

MYSORE PETRO CHEMICALS LIMITED  
UNPAID DIVIDEND FOR THE YEAR 2015-16

CIN/BCIN	L24221KA1969PLC001799
Sum of unpaid and unclaimed	205423.00
Sum of matured deposit	0.00
Sum of matured debentures	0.00
Sum of application money due	0.00
Sales proceed for fractional	0.00

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

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

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHA		JERATH	MAN	MOHAN	JERATH	C/O MAN MOHAN JERATH(ADVOCATE),INSIDE HATHI GATE,NEAR D A V SCHOOL,AMR INDIA	INDIA	PUNJAB	AMRITSAR		FOLIOA000647		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANJU		RATERIA	ARVIND		RATERIA	32/202,VIKRAM VIHAR,LAJPAT NAGAR,NEW DELHI	INDIA	DELHI	DELHI		FOLIOA0002148		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
ASHVINKUMAR	B	PATEL	BABABHAI		PATEL	48, HARIDVAR SOCIETY,OPP KACHHA KADAVA PATEL,SAMAI VADI, B/H SATLUJ HOTEL INDIA	INDIA	GUJARAT	AHMEDABAD		FOLIOA0002377		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
BINDU		AGARWAL	NAVEEN		AGARWAL	C - 846, MAHANAGAR,LUCKNOW,,	INDIA	UTTAR PRADESH	LUCKNOW		FOLIO0002149		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
C	S	DEVARAJAN	LATE	CD	SIVARAMAKRI	ACCNT ZAMBIA -,STATE INSURANCE CORPORATION,P.O. BOX 1763,NDOLA	ZAMBIA	NA	NA		FOLIO0000071		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DEEPA		JAIN	ARUN	KUMAR	JAIN	M-15, INDER PRASTHA,SONEPAT ROAD,ROHTAK,	INDIA	HARYANA	ROHTAK		FOLIO00001412		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
DNAYSHWAR	PARSHURAM	DESHMUKH	PARSHURAM			AT-PO- SHENVAI TAL-RUHA,DIST - RAIGAD,SHENVAI,	INDIA	MAHARASHTRA	RAIGAD		FOLIO0001495		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
GIAN		KAUR	SOHAN		SINGH	C/O SHRI BIRENDER SINGH,HOUSE NO 66/6,NEAR MITTHA KHOO, PHILLOUR,DIST - JAI	INDIA	PUNJAB	JALANDHAR		FOLIO0000348		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUL	RATTAN	MAHESHWARY	PARSHOTAM		DASS	BG 104, SCHEME NO.74-C,INDORE,M.P.,	INDIA	MADHYA PRADESH	INDORE		FOLIOK0000886		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KRISHNA	SASTRY	ADDEPALLI	SREEMANNARAYANA		MURT	408B, ANNAPURNA BLOCK,ADITY ENCLAVE,AMEENPET,HYDERABAD	INDIA	TELANGANA	HYDERABAD		FOLIOK000839		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
LALCHAND	RAMCHAND	KALRA	NA	NA	NA	DUMMY,,	INDIA	MAHARASHTRA	MUMBAI		FOLIOI006007		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MADHUBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI		DESAIBH	NENPUR TALUKA,MEHMADABAD,DIST. KAIRA,POST. NENPUR	INDIA	GUJARAT	NENPUR		FOLIO0000030		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MAN	MOHAN	JERATH	BABU	RAM	JERATH	C/O MAN MOHAN JERATH (ADVOCATE),INSIDE HATHI GATE,NEAR D A V SCHOOL,AMF INDIA	INDIA	PUNJAB	AMRITSAR		FOLIO0000927		Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
MAN	MOHANCHHAGANBHAI	BERA	CHHAGANBHAI		B	D P PATELS HOUSE,13, APEXA SOCIETY, V I P ROAD,VADODARA (GUJARAT)	INDIA	GUJARAT	VADODARA		FOLIO0002543		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SRI	A	KHADEER	MOHD		SADIQUE	P.BOX 8796,RIYADH 11492,SAUDI ARABIA,	SAUDI ARABIA	NA	NA		FOLIO0002646		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
M	KUMAR	SHARMA	LATE	DEVKINANDAN	SHA	D-137 III B,KHETRINAGAR,DUST JHUN-JHUN,RAJASTHAN	INDIA	RAJASTHAN	JHUN-JHUN		FOLIO0002903		Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
MAHESH	MORAL	FAIZ	MOHD	JAROQUEE	SIDDI	L.I.G. 3/6/267,NEAR MARUTI SCHOOL,NEHRU NAGAR,REWA (M.P)	INDIA	MADHYA PRADESH	REWA		FOLIO0003092		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
MURLIDHAR		MELWANI	KISHIN		CHAND	///	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIO0006158		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MADHURIMA		SAHA	J	L	SAHA	SF 28,SHASTRI NAGAR,,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		FOLIO0006454		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
NARENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	B	PATEL	NO 20, BUCK LANE,KINGSBURY,LONDON N W 4 PAR,U.K.	UNITED KINGDOM	NA	NA		FOLIO0000090		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NITYANANDA		CHAKRABORTY	LT	RASHBEHARI	CHAK	P.O. MOREPUKUR,RISHRA,WEST BENGAL,	INDIA	WEST BENGAL	RISHRA		FOLIO0001230		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
ROOP	RANI	MEHROTRA	S	K	MEHROTRA	C/O DR.S.K.MEHROTRA,DR. MEHROTRAS CLINIC,RAMNAGAR,DIST. NAINITAL	INDIA	Uttarakhand	Nainital		FOLIOR000736		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
R	A	UPPAL	BODH		RAJ	F - 127,SECTOR 20,NOIDA,U.P	INDIA	UTTAR PRADESH	NOIDA		FOLIOR0003067		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
RAMESH	CHAND	JAIN	MAHAVIR	PRASAD	JAIN	B-69 ASHOK VIHAR,PHASE-1,DELHI,	INDIA	DELHI	DELHI		FOLIOR0006455		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
SAHAN		SINGH	MUNSHA		SINGH	C/O SHRI BIRENDER SINGH,HOUSE NO 66/6,NEAR MITTHA KHOO, PHILLOUR,DIST- JALI INDIA	INDIA	PUNJAB	JALANDHAR		FOLIOS0001517		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHASHANK	D	RANADE	NARENDRA	G	MEHE	499 NARAYAN PETH RANADE WADA, PUNE 411 030,,	INDIA	MAHARASHTRA	PUNE		FOLIOS0004747		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
SIDHESHWAR	M	MARUTI				NEW ENGLISH SCHOOL,AT & PO SAVAL VIHAR,TAL KOPARGAON,MAHARSHTRA	INDIA	MAHARASHTRA	KOPARGAON		FOLIOS0005808		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SHIV		KUMAR	SHIV		NARAIN	762, SARSVATI VIHAR,MEHRAULI ROAD,CHAKARPUR,GURGAON (HARYANA)	INDIA	HARYANA	GURGAON		FOLIOS0005859		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
SUNILBHAI	PREMIJBHAI	PATEL	PREMIJ	BHAUJ	PATEL	A-8, PATEL SOCIETY,NEAR SHEETAL GUEST HOUSE,BHARUCH,GUJARAT	INDIA	GUJARAT	BHARUCH		FOLIOS0006842		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SUDHINDRA	NATH	ROY	NA	NA	NA	///	INDIA	MAHARASHTRA	MUMBAI CITY		FOLIOS007272		Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
VAIDYANATHAN		PANCHAPAKESAN	LATE	R	VAIDYANATHAN	BANQUE NATIONALE DE PARIS,CENTRAL BUILDING,23 QUEENS ROAD `C,HONG-KONG HONG KONG	INDIA	NA	NA		FOLIOV000496		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
VINOD	KUMAR	AHLUWALIA	LATE	KISHORI	LAL	BW-97-A,SHALIMAR BAGH,,DELHI	INDIA	DELHI	DELHI		FOLIOV000830		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
VILASBEN		PANCHAL	RAMNARAYAN			AT AND POST TALUKA SAVLI,DIST BAROD,NR PANCHVATI,	INDIA	GUJARAT	VADODARA		FOLIOV0006027		Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
VIPIN		PATHAK	H	N	PATHAK	G-3, SHANTI APARTMENT,PLOT NO. 7/1,SECTOR 13,,ROHINI	INDIA	DELHI	DELHI		FOLIOV0006226		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
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 divide	40.00	07-SEP-2023
ARUNAVA	GHOSH	DASTIDAR	JYOTI	BHUSHAN	GHOSH	30 MALTA AVENUE SUITE 204 ,,BRAMPTON ON L6Y 4S5,CANADA,	CANADA	NA	NA		FOLIOA0006253		Amount for unclaimed and unpaid divide	250.00	07-SEP-2023
JAGADISH	D	DOSHI	DALICHAND			31 MARUTI LAYOUT,RMV IIND STAGE,,BANGALORE	INDIA	KARNATAKA	BANGALORE		FOLIO0001417		Amount for unclaimed and unpaid divide	125.00	07-SEP-2023
MADHURIMA		SAHA	J	L	SAHA	SF 28,SHASTRI NAGAR,,GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		FOLIO0006454		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SHOBHA		BAJAJ	NARENDRA		BAJAJ	175 JAIN NAGAR,LALGHATI,,BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	DPID-CLID-12031600	FOLIOS000349		Amount for unclaimed and unpaid divide	150.00	07-SEP-2023
SREDEVI		SOMANATHAN	SOMANATHAN		M	KAVITHA BHAVAN,THEGANA PERUMPANACHI P.O,CHANGANACHERY,KOTTAYAM DI	INDIA	KERALA	KOTTAYAM		FOLIOS0006349		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
GIRISH		KOTHARI	JAYANTILAL		KOTHARI	KOTHARI MANSION I,,BEHIND ANAND TALKIES,SITABULDI,NAGPUR	INDIA	MAHARASHTRA	NAGPUR		FOLIO0001152		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
RAMANLAL		PATEL	MOGAANLAL			13, BALIJIT SOCIETY,NAVA VADAY,,	INDIA	GUJARAT	AHMEDABAD		FOLIOR0000033		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SAROJA		RAO	RAMACHANDRA		RAO	SWAPNIL SOCIETY,BLDG. NO. 2A/15, B/H JAI PUR GARDEN,BIBWEWADI, PUNE,	INDIA	MAHARASHTRA	PUNE		FOLIOS0007260		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUBRATA	KUMAR	BANERJI	LATE	SANATKUMAR	BAN	1/45 A ASHOK NAGAR,REGENT PARK,,KOLKATA	INDIA	WEST BENGAL	KOLKATA		FOLIOS001053		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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 divide	60.00	07-SEP-2023
AMRITA		MANOJ			KUMAR	5,N. N. MOHAN HOUSING SOCIETY,SITAPUR ROAD,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	DPID-CLID-12010606	FOLIOI000579		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
LATABEN	RAMANLAL	PARMAR	RAMANLAL			24 GAJANAN PARK,DANILIMDA,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD		FOLIOI000579		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
ISHWAR	N	NARANNAWAR	NAGAPPA			51/409 MOTILAL NAGAR,NO 1 GOREGAON (WEST),MUMBAI,	INDIA	MAHARASHTRA	MUMBAI		FOLIOI0000353		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAJANIKANT	CHANDULAL	SHAH	CHANDULAL	M	SHAH	305/B DIVYA JYOTI,Parsi Panchayat Road,ANDHERI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI		FOLIOR000287		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VIJAY	LALJI	VIRA	LALJI			87/1 SHANTINIKETAN,,BHAUDAJI CROSS ROAD,NO 9,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI		FOLIOV0011398		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SONADEVI	BHULLAN	SINGH	BHULLAN		SINGH	BHULLAN NIWAS,DUTTA MANDIR ROAD,NEAR VIRAR RAILWAY STATION,VIRAR WEST INDIA	INDIA	MAHARASHTRA	VASAI		FOLIOS004973		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VASUAMTI	H	DHRU	HEMATLAL		KARSAN	KAMAL APARTMENTS,CHANDANSAR ROAD,OPP BHAGWATI RICE MILLS,VIRAR (EAST) INDIA	INDIA	MAHARASHTRA	VASAI		FOLIOV001406		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHOBHA	A	CHIPLUNKAR	AVINASH			A-4, GREENPARK. LANE NO.8,759/121 DECCAN GYMKHANA,PUNE,	INDIA	MAHARASHTRA	PUNE		FOLIOS0005190		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SHOBHA	A	CHIPLUNKAR	AVINASH			A-4, GREENPARK. LANE NO.8,759/121 DECCAN GYMKHANA,PUNE,	INDIA	MAHARASHTRA	PUNE		FOLIOS0005191		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SRINIVAS		HARIHAR	R	T	HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD,	INDIA	TELANGANA	SECUNDERABAD		FOLIOS0003338		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SRINIVAS		HARIHAR	R	T	HARIHAR	3-45-142,C-2 VIKRAMPURI COLONY,SECUNDERBAD,	INDIA	TELANGANA	SECUNDERABAD		FOLIOS0003338		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
S	SOWMYA	NARAYANAN	M	SSRINIVASA		PLOT NO 54 GANESH NAGAR,SELAIAIR POST TAMBARAM EAST,CENNAI,	INDIA	TAMIL NADU	CENNAI		FOLIOS002105		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BABU		NINAN	PHILIP		NINAN	MR P T VARGHESE,TC NO 11/771 NAIANDNA,NANTHANCODE,TRIVANDRUM	INDIA	KERALA	TRIVANDRUM		FOLIO0000764		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
GEETA		SEN	ARUN	KUMAR	SEN	124 BALLYGUNGE GARDENS,PS GARIAHAT,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA		FOLIOG001040		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
GAYATHRI	G	S	RAVI		KUMAR	SHANKAR ELECTRONICS,MAHILA SAMAJA CMX,ASHOKA RD,	INDIA	KARNATAKA	DAVANAGERE		FOLIOG0006108		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DIPAK	CHANDULAL	JANI	CHANDULAL		JANI	107, PRASAD APARTMENTS,OPP. ROSARY CONVENT,GUNFOUNDRY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	FOLIOD001462		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DEEPAK	C	JANI	CHADULAL		JANI	107, PRASAD APARTMENTS,GUNFOUNDRY,HYDERABAD,	INDIA	TELANGANA	HYDERABAD	500001	FOLIOD001566		Amount for unclaimed and unpaid divide	300.00	07-SEP-2023
HARSHA	DIPAK	JANI	DIPAK	C	JANI	107, PRASAD APARTMENTS,OPP. ROSARY CONVENT,GUN FOUNDRY,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	FOLIOH0000905		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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 divide	4.00	07-SEP-2023
NANDKISHOR		BHATTAD	MOHANLAL		BHATTAD	RADHA KUNI,,58, HACP STAFF COLONY,OPP. V.P. COLONY,SECANDRABAD	INDIA	TELANGANA	HYDERABAD	500003	FOLION0000465		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
R	T	HARIHAR	R		TIPPAYA	C-2, VIKRAMPURI COLONY,SECUNDERABAD,A,P,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOR0002026		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAJARAM		HEBBAR	RAMACHANDRA		HEBBAR	43 JAI NAGAR,SECUNDERABAD,,	INDIA	TELANGANA	HYDERABAD	500003	FOLIOR0001784		Amount for unclaimed and unpaid divide		



NARENDRA		KUMAR	NAND	KISHORE	PRASAD	C/O NAND KISHORE PRASAD,DAKGHAR LANE,P O BUNJADGANI,GAYA,	INDIA	BIHAR	GAYA	823003	FOLION001728	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
URMILA		DEVI	NAND	KISHORE	PRASAD	C/O NAND KISHORE PRASAD,DAKGHAR LANE,P.O BUNJADGANI GAYA,	INDIA	BIHAR	GAYA	823003	FOLIOU000545	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
YASWANT	HIRALAL	MEHTA	HARILAL	KURJI	MEHTA	VERMA MANSION,BANK MOVE,,BHABAD,DIST. BHANBAD	INDIA	BIHAR	DHANBAD	826001	FOLIOY000097	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
ANAND	KUMAR	SANGAI	SITARAM		SANGAI	THANA MORE ,JHARIA,DIST DHANBAD,	INDIA	BIHAR	DHANBAD	828111	FOLIOA0002274	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
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	80.00	07-SEP-2023	
SITARAM		AGI WAL	LATE	SHRIGL	AGI WAL	LINE NO 4 SHOP NO 19,4/19 BISTUPUR MARKET,JAMSHEDPUR,	INDIA	BIHAR	SINGHBHUJUM	831001	FOLIOS004768	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
MARY		KUMARI	RAMESH	PRASAD	GUPTA	FLAT NO. - 4/4, A-BLOCK,GANGOTRI COMPLEX,BARADWARI ENCLAVE, SAKCHI,JAMSHE INDIA	INDIA	BIHAR	SINGHBHUJUM	831001		DPID-CLID-IN301740	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
NAGENDRA	KUMAR	SINGH	LATE	BHIKHAM	SINGH	11 T C OLD CROSS ROAD NO 2,B H AREA AT AND P O KADMA,JAMSHEDPUR,JAMSHIE INDIA	INDIA	BIHAR	SINGHBHUJUM	831005		DPID-CLID-IN301250	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
MAJOR	OMPRAKASH	GUPTA	S	SINGH	GUPTA	FLAT 602,,BLDG NO. 6,BRAHMAMAND,AZADNAGAR	INDIA	BIHAR	SINGHBHUJUM	832110	FOLIOM002846	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
RAHUL		SABOO	HARI	PRASAD	SABOO	1ST FLOOR SARJANA BUILDING 1,MAIN RD,RANCHI,JHARKHAND	INDIA	BIHAR	RANCHI	834001		DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
OM	PRAKASH	MURARKA	DWARKA	DAS	MURARKA	EAST MARKET ROAD,UPPER BAZAR,RANCHI,	INDIA	BIHAR	RANCHI	834001	FOLIO0000181	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
PREMA		DEVI	NA	NA	NA	SUKHDEO NAGAR THANA ROAD,PO HEHAL,DT RANCHI,DT RANCHI	INDIA	BIHAR	HEHAL	834005		DPID-CLID-IN301127	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
SACHCHIDA	NAND	SHARMA	RAM	SEWAK	SHARMA	OPP RANCHI NURSING HOME,BOOTY ROAD BARIATU,RANCHI,JHARKHAND	INDIA	BIHAR	RANCHI	834009		DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
GOBIND		PRASAD	LOK	NATH	NATH	C/O BISHNU TRADING CO,SUTAPATTY,MUZAFFERPUR,BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	FOLIOG0001172	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
OMPRAKASH	SHARMAPURANMAL	SHARMA	PURANMAL	NANURAM	SHA	C/O SHRI CHANDRA SHEKHAR,TEXTILE AGCY.TYPAL BLDG.SARAIYAYANJ,POST. MUZAF INDIA	INDIA	BIHAR	MUZAFFARPUR	842001	FOLIO00000072	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
YAMUNA		PATHAK	YADHNANDAN	PATHAK	C/O THE NEW SWADESHI - SUGAR MILL LTD., P O NARKATIA GANJ,CHAMPARAN	INDIA	BIHAR	WEST CHAMPARAN	845455	FOLIOY000047	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023		
AVTAR	SINGH	NEGI	CHITTER	SINGH	SOUTH INDIA CLUB,MANDIR MARG,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIOA001140	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023		
BHUPENDRA	NARAYAN	MANDAL	LATE	JAINARAYAN	MAND	34 ASHOK ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIO8001121	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
BRJESH	CHANDRA	GOEL	SRI	PEAREY	LAL	INDIAN OLD CORPORATION LTD,(REF DIV) INDIAN OIL BHAWAN,II FLOOR,JANPATH	INDIA	DELHI	DELHI	110001	FOLIO8001167	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DALMIA	BROSPRIVATE	LTD	NA	NA	NA	21 INDRA PRAKASH BLDG,BARAKHAMB A ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIO0006124	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
INDRA	NARAIN	KHANNA	LATE	DWARKA	DAS	MANGAL DWAR,9, BABAR ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIO0000223	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
INDUSTRIAL	FINANCECORPORATIONOF	INDIA	NA	NA	NA	BANK OF BARODA BUILDING,16 PARLIAMENT STREET,P B NO 363,NEW DELHI	INDIA	DELHI	DELHI	110001	FOLIO0000275	Amount for unclaimed and unpaid divide	95.00	07-SEP-2023	
JAGAN	NATH	SYAL	LASHKARI	MAL	MAL	JAGAN NATH SYAL & CO,27 STOCK EXCHANGE BUILDING,ASAF ALI ROAD,NEW DELHI INDIA	INDIA	DELHI	DELHI	110001	FOLIO0000890	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
JAGAN	NATH	SYAL	LASHUARI	MAL	MAL	JAGAN NATH SYAL & CO,SHARE BROKERS & DEALERS,27 STOCK EXCHANGE BLDG,ASA INDIA	INDIA	DELHI	DELHI	110001	FOLIO0000957	Amount for unclaimed and unpaid divide	280.00	07-SEP-2023	
JANAK		KUMARI	CHAMAN	LAL	LAL	C/O J C MEHTA & CO,44 DELHI STOCK EXCHANGE BLDG,ASAF ALI ROAD,NEW DELHI INDIA	INDIA	DELHI	DELHI	110001	FOLIO0000984	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
KRISHAN	KUMAR	UBEROI	BHAGWAN	DASS	DASS	54/3 HANUMAN ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOK002308	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
MADAN	GOPAL	SHARMA	CHINT	RAM	RAM	C/O AMERICAN EXPRESS,HAMILTON HOUSE,INTERNATIONAL BANKING CO,,CONNAUK INDIA	INDIA	DELHI	DELHI	110001	FOLIOM000978	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
NARINDER	DEV	RELAN	R	K	RELAN	R.K.RELAN & CO,STOCK & SHARE BROKER,UNITED INDIA LIFE BLDG.,F-CONNAUGHT PI INDIA	INDIA	DELHI	DELHI	110001	FOLIO001602	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
PURUSHOTTAM		PATEL	LATE	KASHIBHAI	PATEL	UNION CARBIDE INDIA LTD,3/1 ASAFALI ROAD,BOX NO 417,NEW DELHI	INDIA	DELHI	DELHI	110001	FOLIOP001235	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAJ		KHURANA	TEJ	BHAN	KHURANA	J 934,PARK STREET,,MANDIR MARG,D.1.2 AREA,,NEW DELHI,	INDIA	DELHI	DELHI	110001	FOLIO001040	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
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	80.00	07-SEP-2023	
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	320.00	07-SEP-2023	
SUBHASH		CHANDER	BRJ	AG	LAL	STATE BANK OF INDIA,CENTRAL SECRETARIAT BRANCH,NOTH BLOCK,N DELHI	INDIA	DELHI	DELHI	110001	FOLIOS002751	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHEILA		DEVI	DEVI	CHARAN	CHARAN	22 BABAR LANE,BENGALI MARKET,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOS002904	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	80.00	07-SEP-2023	
YOG	RAJ	NARULA	CHUNI	LAL	NARULA	94,SCINDIA HOUSE,NEW DELHI,,	INDIA	DELHI	DELHI	110001	FOLIOY000075	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
HARSH	YARDHAN	PANT	R	C	PANT	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOH000366	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HIMADRI	SHANKAR	MUKHERJEE	ANANGA	MOHAN	MUKHERJ	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIO0000641	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KISHAN	CHANDRA	PANT	LATE	MATHURADATT	PA	M-77-B OBSERVATORY QRS,LODI ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110003	FOLIOK000879	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
PROMILLA		WADHW	M	L	WADHW	154 KAKA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOP000715	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
R		SHRIDHAR	S		RAMABHADRAN	D-II 306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOR001036	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUMITA		MUKHERJIE	ANANGA	MOHAN	MUKHERJ	STATE BANK OF HYDERABAD,SCOPE COMPLEX,LODHI ROAD,NEW DELHI	INDIA	DELHI	DELHI	110003	FOLIOS001475	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SHARADA		RAMABHADRAN	S		RAMABHADRAN	D-II-306 PANDARA ROAD,NEW DELHI,,	INDIA	DELHI	DELHI	110003	FOLIOS001807	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ASHOK	KUMAR	MALHOTRA	DHARAM	CHAND	MALHOTR	6720A GALI NO 1,BLOCK NO 10 DEV NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOA001129	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BODH		RAJ	GOKAL	CHAND	CHAND	H NO 1356 NAI WALA,GALI NO 19,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIO0001090	Amount for unclaimed and unpaid divide	140.00	07-SEP-2023	
BODH		RAJ	LATE	GOKAL	CHAND	1356/19 NAI WALA,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIO0002162	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
KUNTI		MALHOTRA	DHARAM	CHAND	MALHOTR	6720 A: GALI NO 1,BLOCK NO : 10,DEV NAGAR,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOK001487	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MIRA		KAPOOR	M	K	KAPOOR	NO 5 ORIGINAL ROAD,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOM000929	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MADHU		BHARDWAJ	SUDHIR	KUMAR	BHARDWA	28 PRASAD NAGAR,D D A FLATS (MIG),KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOM001027	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
MADAN	LAL	BERRY	LATE	BHAGWAN	DAS	PREM BHAGWAN SADAN,10178 ABUL AZIZ ROAD,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOM001438	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PREMKUMAR		BHASIN	BODHRAJ	BHASIN	BHASIN	53/52 W E AREA,RAMJAS ROAD,NEW DELHI 5,	INDIA	DELHI	DELHI	110005	FOLIOP000790	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
PREM	PRAKASH	GUPTA	DIPCHAND	SWARUP	AGGARWAL	66 MODEL BASTI,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOPO01671	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
RAM	KAILASH	AGGARWAL	RAM	SWARUP	AGGARWAL	8825 RAJA GALI SHIDIPURA,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR000939	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAJESH	NARAIN	MATHUR	SHIV	NARAIN	MATHUR	982 SHIVAJI STREET KAROL BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110005	FOLIOR001608	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAMESH	CHAND	BANSAL	M	BANSAL	BANSAL	NO. 315, PRATAP CHAMBER,GURUDWARA ROAD,KAROL BAGH,NEW DELHI	INDIA	DELHI	DELHI	110005	FOLIOR0003446	Amount for unclaimed and unpaid divide	960.00	07-SEP-2023	
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	40.00	07-SEP-2023	
USHA		MATHUR	RAJESH	NARAIN	MATHUR	982 SHIVAJI STREET,KAROL BAGH,NEW DELHI,	INDIA	DELHI	DELHI	110005	FOLIOU000160	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
SURESH	KUMAR	JAIN	SH	PARSHVUMAR	JAI	504,KUCHA PATI RAM,BAZAR SITA RAM,DELHI	INDIA	DELHI	DELHI	110006		DPID-CLID-IN302960	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
OMESH	CHAND	RUSTAGI	LATE	POOLCHAND	RUST	1242,,KATCHA BAGH,CHANDNI CHOWK,DELHI	INDIA	DELHI	DELHI	110006		DPID-CLID-IN302092	Amount for unclaimed and unpaid divide	288.00	07-SEP-2023
ATAM		PARKASH	MOHAN	LAL	LAL	2889 BAZAR SITA RAM,BEHIND KALI MASZID,GALI GURUDWARA,DELHI	INDIA	DELHI	DELHI	110006	FOLIOA001104	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BHARTI		SHARMA	R	P	SHARMA	207 AJMERI GATE BAZAR,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOB000646	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BAL	KRISHAN	SRIVASTVA	RAM	BABU	SRIVASTVA	C/O SPRAYLAC PAINT CORPORATION,189 KATRA BARYAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOB000670	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
CHANDER	PARKASH	SARAOGI	R	L	SARAOGI	C/O BHARAT IRON WORKS,3595, CHAWRI BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOC000999	Amount for unclaimed and unpaid divide	250.00	07-SEP-2023	
DEVI	CHARAN	KHANNA	SHIV	CHARAN	KHANNA	276, KUNCHA SANJOGI RAM,NAYA BANS,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOD000424	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DALBIR		SINGH	S	SATNAM	SINGH	SATNAM SINGH & SON,771, OLD LAJPATRAI MARKET,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOD0001358	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
G	S	GOEL	JOT	PRASAD	PRASAD	C/O M/S GULAB TRADING COMPANY,587 KATRA ISHWAR BHAWAN,KHARI BAHOLI,NE INDIA	INDIA	DELHI	DELHI	110006	FOLIOG000385	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HAR	GOVIND	WADHW	HUKAM	CHAND	WADHW	B-72 DOUBLE STOREY,JDGHA ROAD,NEW DELHI,	INDIA	DELHI	DELHI	110006	FOLIOH000368	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KRISHAN		MAGGON	BASANT	LAL	LAL	2892 SAGAR STREET,MORI GATE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000726	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KANWAR	BHAN	KAPOOR	LATE	KRISHANCHAND	K	1189 BARA DARI,BEHIND NOVELTY CINEMA,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOK000865	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KRISHAN		LAL	BABU	LAL	LAL	1684 S P MUKERJEE MARG,DELHI,,	INDIA	DELHI	DELHI	110006	FOLIOK000951	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MADHAVA		KINI	VENKATESHA	KINI	KINI	SYNDICATE BANK,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOM0001111	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
NARENDRA	KUMAR	GUPTA	ROOP	NARAIN	GUPTA	M/S ALLIED BUSINESS CORPORATION,N,59,RAGHUSHREE MARKET,AJMERI GATE,DELHI INDIA	INDIA	DELHI	DELHI	110006	FOLION000448	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
NAND	LAL	SONI	BHAGAT	RAM	SONI	1752 KUAN WALI GALI NAI BASTI,QUEENS ROAD,DELHI,	INDIA	DELHI	DELHI	110006	FOLION000827	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
NARINDER		JAIN	DHARAM	PAL	PAL	39 SWADESHI MARKET,SADAR BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLION000829	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
OMIKAR		NATH	KEDAR	NATH	NATH	1838 GALI MATAHWALI BAZAR,MALIWARA,CHANDNI CHOWK,DELHI	INDIA	DELHI	DELHI	110006	FOLIO0000047	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PREM	PARKASH	BANSAL	GOPJ	RAM	BANSAL	M/S BANSAL & CO,CHARTERED ACCOUNTANTS,BAGHOIWAR,,FATEHPUR, DELHI	INDIA	DELHI	DELHI	110006	FOLIOPO01283	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
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	40.00	07-SEP-2023	
RAJINDER		KAUR	JOGINDER	SINGH	SINGH	C/O M/S SINGH BROS 1925 REGD,KASHMERE GATE,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR000945	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RENU		KHANNA	I	P	KHANNA	IST FLOOR, 9 CHAMELIAN ROAD,NEAR FILMISTAN,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR003075	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
RATAN	LAL	SARAOGI	SITARAM	KUMAR	SARAOGI	C/O BHARAT IRON WORKS,3595, CHAWRI BAZAR,DELHI,	INDIA	DELHI	DELHI	110006	FOLIOR003284	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	

ARUN	KUMAR	GOEL	PIARE	LAL	GOEL	23/10 SHAKTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOA000680	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
ATMA		SINGH	MOOL		SINGH	2333 PUNJABI BASTI,SABZI MANDI,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOA001088	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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	50.00	07-SEP-2023
GAJPAL	SINGH	WALIA	SURAJ		BHAN	D1/1 RANA PARTAP BAGH,NEW DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOG000374	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JITENDER		PRAKASH	AVTAR		KRISHNA	36 V A (5909) PATHARWADI KOTHI,JAWAHAR NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110007	FOLIOJ0001001	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
KRISHNA	KUMAR	GUPTA	SURAJ	BHAN	GUPTA	77 PREM NAGAR SUBZI MANDI,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOK001391	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
KAUSHALYA	DEVI	JOSHI	M	L	JOSHI	B/12 NEW CHANDRAVAL ROAD,JAWAHARNAGAR,DELHI,	INDIA	DELHI	DELHI	110007	FOLIOK002913	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
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	120.00	07-SEP-2023
RAMESH	CHANDER	PATEL	AMBALAL		PATEL	62 - A, KAMLA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOR002952	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAMA		LUTHRA	S	K	LUTHRA	E 812 HUM SAB SOCIETY,SECTOR 4,DWARKA,NEW DELHI	INDIA	DELHI	DELHI	110007	FOLIOR006461	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SNEH		LATA	PIARA		LAL	23/10 SHAKTI NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS001780	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SURRINDER		RANDHAWA	GURDIP	SINGH	RANDHAW	PRINCIPALS RESIDENCE,VINOBA COLLEGE,UNIVERSITY CAMPUS,DELHI	INDIA	DELHI	DELHI	110007	FOLIOS002731	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SITA		DEBI	KRISHAN		KUMAR	122E KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS002752	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUDESHBALA		SETH	BALDEVRAJ		SETH	3/45 ROOF NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOS004324	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
THULASIDAS		REGULAGEDDA	LATE	R	SATYANARAYANA	5A, KAMALA NAGAR,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIOU000172	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
UMA		GANDHI	MAHENDRA	KUMAR	GANDHI	C6/11,RANA PRATAP BAGH,DELHI,,	INDIA	DELHI	DELHI	110007	FOLIU000274	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BHAGU	RAM	KALRA	CHANDER		BHAN	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIU0001112	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JOBINDER	NATH	TANEJA	LATE	SHRIDINA	NATH	37/10 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIU000939	Amount for unclaimed and unpaid divide	70.00	07-SEP-2023
JAIDEEP		MASSAND	SANTOSH	KUMAR	MASSAU	39/9 EAST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIU006606	Amount for unclaimed and unpaid divide	9.00	07-SEP-2023
KRISHNA	MURTY	VEDANTAM	VADANTM	KUMAR	MUR	C/O DR V S R MURTY,9/3 EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOK000955	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MEENA		GANGWANI	R	C	GANGWANI	C-183 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOU0002203	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
P	S	THAPAR	J	S	THAPAR	20 THAPAR BHAVAN,WEST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOU000742	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAGHBIR		SINGH	JAGAT		SINGH	20 THAPAR BHAVAN WEST,PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR001637	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAMESH		CHANDER	GIRDHARILAL			BLOCK C, HOUSE NO.183,,WEST PATEL NAGAR,,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR002237	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAJ	KUMAR	JAIN	PREM	CHAND	JAIN	43/1, 1ST FLOOR,EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR002537	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
RAJ	KUMAR	JAIN	PREM	CHAND	JAIN	43/A, 1ST FLOOR,EAST PATEL NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOR002538	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SANTOSH		GUPTA	RAGHUVIR	SARAN	GUPTA	NO 3371, PUSA GATE,NEAR GAST PATEL NAGAR CIRCLE,NEW DELHI,	INDIA	DELHI	DELHI	110008	FOLIOS001768	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUDARSHAN	KUMAR	TALWAR	DR	GAINDARNATH	TAL	35/20 EAST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOS001871	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SURINDER	KUMAR	GULATI	RAM	LAL	GULATI	C-93 WEST PATEL NAGAR,DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOS002754	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
YOGINDER	KUMAR	KALRA	BHAGU	RAM	KALRA	29/135 WEST PATEL NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110008	FOLIOV000084	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
USHA		GUPTA	PRAVIN		KANT	E 1 MODEL TOWN PART 2,,DELHI	INDIA	DELHI	DELHI	110009		DPID-CLID-12051000 Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
P	P	VALSARAJAN	M	P	ACHUTHAN	C D O / C P W D ROOM NO 240,NIRMAN BHAWAN,NEW DELHI,	INDIA	DELHI	DELHI	110011	FOLIOU001245	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PROMILLA		CHANDELE	COL	AKS	CHANDELE	C/O. MAJ GEN AKS CHANDELE,,DIRECTORATE GENERAL OF EME,,MASTER GENERAL C	INDIA	DELHI	DELHI	110011	FOLIOU002450	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
STANLEY		GONSALVES	ALBERT	DAMIEN	GONSAL	DIRECTOR OF ADMINISTRATION,MINISTRY OF DEFENCE(DGI),ROOM NO 43,G BLOCK INDIA	INDIA	DELHI	DELHI	110011	FOLIOS002308	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MOHAN	SINGH	MADAHAR	NARANJAN		SINGH	EA-118 INDER PURI,NEW DELHI,,	INDIA	DELHI	DELHI	110012	FOLIOU0001484	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DHANI		RAM	LATE	NANAK	CHAND	C-32 NIZAM UD DIN EAST,NEW DELHI,,	INDIA	DELHI	DELHI	110013	FOLIOD0000429	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANJU		ARORA	S	P	ARORA	T-67, KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOA002369	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
BRIJ	BHUSHAN	SHARMA	HARI	NIWAS	SHARMA	D-22, KARAMPURA,SHIVAJI MARG,NEW DELHI,	INDIA	DELHI	DELHI	110015	FOLIOB001076	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
CHANDRA		TIWARI	KANHAIYA	LAL	TIWARI	F-266, KARAMPURA,,NEW DELHI	INDIA	DELHI	DELHI	110015	FOLIOCO001063	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
GIAN	SAGAR	BATRA	SHIVA	NAND	BATRA	F-137 MANSROVER GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOG000625	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MEHTAB	SINGH	CHADHA	LATE	GANDA	SINGH	D/25 MOTINAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOU0001488	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
RAJ		SATIJA	MOHAN	LAL	SATIJA	Q NO 78 E S I HOSPITAL COLONY,BASAI DARA PUR RING ROAD,NEW DELHI 15, INDIA	INDIA	DELHI	DELHI	110015	FOLIOR001748	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAM	BILAS	CHARKHA	LATE	SHRISB	CHARKH	C/O S.N.DAMANI,ANUPAM PRODUCTS (P) LTD.,69, NAJAJGARH ROAD,NEW DELHI	INDIA	DELHI	DELHI	110015	FOLIOR002064	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
RAJKUMARI		RELAN	LATE	RIKESH	RELAN	I-67, KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOR003034	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SARLA		RANI	GIAN	SAGAR	BATRA	F-137,MANSAROVER GARDEN,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS002737	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SURESH		ARORA	SUBENDRA	PRAKASH	ARO	I-67 KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS002916	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SIRI	RAM	JUNEJA	SHAMLAL		JUNEJA	H-40 KIRTI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110015	FOLIOS004719	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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	30.00	07-SEP-2023
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	80.00	07-SEP-2023
LACHAMAN	DASS	TAKHTANI	RUHUMAL			E 350 FF,Block E Ramesh Nagar,,Delhi	INDIA	DELHI	DELHI	110015		DPID-CLID-IN302871 Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
DR	KRRAMA	RAO	LATE	DRKR	RAO	P-4 GREEN PARK EXTN,,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIOK002217	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NEETA		KAPOOR	SURENDER	NATH	KAPOOR	N-4 GREEN PARK,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLION000525	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
TAPAN		DASGUPTA	SRI	S	DASGUPTA	K.17 GREEN PARK,NEW DELHI,,	INDIA	DELHI	DELHI	110016	FOLIOT000330	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ASHA		JAIN	OM	PRAKASH	JAIN	P 22, Green Park Extn,,New Delhi	INDIA	DELHI	DELHI	110016		DPID-CLID-IN300095 Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANTOSH	KUMARI	JAIN	R	C	JAIN	A 39, Shivalik, Malviya Nagar,,New Delhi	INDIA	DELHI	DELHI	110017		DPID-CLID-IN300095 Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ASHOK	PARMANAND	LALWANI	T		LALWANI	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOA00487A	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
CHANDER	PARKASH	MEHRA	RAM	SARAN	MEHRA	NIL/77-A MALVIYA NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOCO000515	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
INDRANI	DEVI	JAIN	P		JAIN	M-78,SAKET,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOI000215	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KRISHEN	ARJANDAS	RAMRAKHAYANI	ARJANDAS	R	RAMRAKHYA	B-138 MALVIYANAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOK000942	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NALIN		SHARMA	RAMLAL		SHARMA	B - 33,DDA FLATS,SAKET,NEW DELHI	INDIA	DELHI	DELHI	110017	FOLION001681	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PRITINDER		SINGH	KARTAR		SINGH	C-171,SARVODAYA ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110017	FOLIOU001316	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PANKAJ		MAHINDRU	J	L	MAHINDRU	E-89, SAKET (PVT),NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOU002501	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
RITU		AHOOJA	NA	NA	NA	C-73, SAKET,DDA FLATS,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOR002142	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
SOAMI	PRASAD	MATHUR	SATGUR	PRASAD	MATHUR	B 25 GEETANJALI ENCLAVE,NEAR DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002895	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SARAN	KUMARI	MATHUR	SATGUR	PRASAD	MATHUR	B-25 GEETANJALI ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOS002928	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MADAN	LAL	SACHDEVA	RAM	RAKHA	MAL	J-53 SAKET,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOU000937	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PARMANAND	THAKURDAS	LALWANI	T	M	LALWANI	C-147 SARVODAYA ENCLAVE,NEW DELHI,,	INDIA	DELHI	DELHI	110017	FOLIOU001352	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BHARAT		BHUSHAN	DHARAM		PAL	G-5 MUKHRAM GARDEN,TILAK NAGAR,NEW DELHI,	INDIA	DELHI	DELHI	110018	FOLIOB002014	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
SATYA		WANTI	RAM		LAL	F-180,VIKAS PURI,NEW DELHI,,	INDIA	DELHI	DELHI	110018	FOLIOS001870	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
B	S	PURI	L	BHAGMAL	PURI	F-75 KALKAJI,NEW DELHI,,	INDIA	DELHI	DELHI	110019	FOLIOB001063	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BINAY	KRISHNA	KUNDU	LATE	MOTILAL	KUNDU	B/168 CHITTARANJAN PARK,KALKAJI,,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOB001087	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JAGAT	MITTAR	SAIGAL	RAM	NARAIN	SAIGAL	341 MANDAKINI ENCLAVE,NEAR DON BASCO SCHOOL,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOJ000788	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
SUKANYA		PAUL	LATE	SAMARENDRA	NATH	29 SHIVALIK APARTMENT,ALAKNANDA,,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS000984	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
SUSHIL	KUMAR	SARKAR	JATINDRA	NATH	SARKAR	E-822, CHITTARANJAN PARK,KALKAJI,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS002769	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SONIA		SAIGAL	J	M	SAIGAL	SMT. SANGEETA CHANANA,341 MANDAKINI ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOS004707	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023
TINA		KHORANA	RAM	CHAND	KHORANA	K 9 KALKAJI,NEW DELHI,,	INDIA	DELHI	DELHI	110019	FOLIOT006026	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VAID	PRAKASH	SHARMA	BALDEV		SAHAJ	C/O WG CD S C SHARMA,D-254 NARMADA APTS,ALAKNANDA,NEW DELHI	INDIA	DELHI	DELHI	110019	FOLIOU000571	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MANJULARANI		AGARWAL	SHIVRAJ		SARAN	102 SHIVALIK APARTMENTS,ALAKNANDA,NEW DELHI,	INDIA	DELHI	DELHI	110019	FOLIOU000958	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
KAVERI	KUTTY	A	RAMACHANDRAN		Y	G-38 NANAK PURA,NEW DELHI,,	INDIA	DELHI	DELHI	110021	FOLIOA001509	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BRIJ	MOHAN	SHARMA	CHIRANJI	LAL	SHARMA	D-363 SAROJNI NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110023	FOLIOB000661	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MRIDULA		GOELA	M	S	GOELA	W/O LATE SH M S GOELA,D11, KIDWAI NAGAR EAST,NEW DELHI,	INDIA	DELHI	DELHI	110023	FOLIOU003003	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AJAY	KUMAR	MEHRA	KRISHAN	KUMAR	MEHRA	C-307 DEFENCE COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOA000644	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
B	K	PIPLANI	G	K	PIPLANI	I-14 LAJPAT NAGAR NO 2,NEW DELHI,,	INDIA	DELHI	DELHI	110024	FOLIOB0001156	Amount for unclaimed and unpaid divide	80.00	



PRAKASHVATI	MALHOTRA	I	D	MALHOTRA	489 DOUBLE STOREY,NEW RAJINDER NAGAR,NEW DELHI 60,	INDIA	DELHI	DELHI	110060	FOLIO000793		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAJNI	KUMARI	JIWAN		DASS	13/19 OLD RAJINDER NAGAR,N.DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOR000972		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANTOSH	LALL	SHADI		LALL	C-108 NEW RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOS002822		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANDEEP	KHANNA	R	M	KHANNA	R-570 NEW RAJINDER NAGAR,,	INDIA	DELHI	DELHI	110060	FOLIOS005270		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
UMA	CHAUDHARY	S	L	CHAUDHARY	C-108,NEW RAJINDER NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110060	FOLIOU000280		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANTOSH	NANGIA	WO	ARJANDEV	NANGIA	19/1,OLD RAJINDER NAGAR,,NEW DELHI	INDIA	DELHI	DELHI	110060		DPID-CLID-IN300708	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KRISHNA	DEVI	RAM	S	D	148, STATE BANK NAGAR, OUTER RING ROAD,PASCHIM VIHAR,NEW DELHI	INDIA	DELHI	DELHI	110063	FOLIOK001905		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
MANMOHAN	LAL	DMERA		SINGH	C/O SHRI RAM PRAKASH AHUJA,A-5/262 PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIOU0001482		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NEETA	RANI	DHERA		SINGH	C/O SHRI RAM PRAKASH AHUJA,A-5/262, PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIOU000851		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
OM	BATRA	MUKAND	LAL	BATRA	12, KAILASH HILLS,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIOU0000101		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PREM	PAL	D	S	AHUJA	C/O SHRI RAM PRAKASH AHUJA,A-5/262 PASCHIM VIHAR,NEW DELHI,	INDIA	DELHI	DELHI	110063	FOLIOU0001297		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAM	AHUJA	DHERA	SINGH	AHUJA	A-5/262,PASCHIM VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIOR001708		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SWARAN	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	40.00	07-SEP-2023
SHIV	SHANKER	GHANDI	PYARE	LAL	A-1/274,PASCHIM VIHAR,NEW DELHI,,	INDIA	DELHI	DELHI	110063	FOLIOS002919		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
TARA	CHAND	DHAMUJA	SEWA	RAM	FLAT NO.278,C.A.APARTMENTS,CHOUDHRI BALBIR SINGH MARG,PASCHIM VIHAR	INDIA	DELHI	DELHI	110063	FOLIOU0003003		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NEELAM	KAPOOR	P	R	KAPOOR	A-21, MAYA PURI,PHASE II,NEW DELHI,	INDIA	DELHI	DELHI	110064	FOLIOU0001731		Amount for unclaimed and unpaid divide	2.00	07-SEP-2023
PARTAB	JETHANI	NATHIRMAL			YEB2120DA(SFS)FLATS, G8 AREA,RAJOURI GARDEN EXTN,,NEW DELHI	INDIA	DELHI	DELHI	110064	FOLIOU000746		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
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	50.00	07-SEP-2023
SATISH	TULI	RAM	RAKHAMALL	JL	A/15F, MIG FLATS,MAYAPURI,NEW DELHI,	INDIA	DELHI	DELHI	110064	FOLIOS002864		Amount for unclaimed and unpaid divide	184.00	07-SEP-2023
ANJU	TANEJA	SURAJ		TANEJA	A-65, HAUZ KHAS,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOA002511		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AVINASH	SAHNI	SO	DHARAMNATH	SAHN	B-388, NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOA00485A		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
CHAND	CHAWLA	CHUNILAL		CHAWLA	3/44 NEHRU NAGAR,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOU0001045		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DURGA	MOHATA	BITTALDASS		MOHATA	B 551 NEW FRIEND COLONY,,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOU0008827		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
DEEPAK	MEHNDIRATTA	R	C	MEHNDIRATTA	B-12 EAST OF KAILASH,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOU0006037		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
JYOTI	DASTIDAR	LATE	SHRICHARU	BHUS	C/O J B G DASTIDAR,M.A.FCA (ENG. & WALES),87 AMRIT PURI A TOP FLOOR,(GARHI) E	INDIA	DELHI	DELHI	110065	FOLIOU0000949		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
PRAN	KATARIYA	SURINDER		NATH	D 964,NEW FRIENDS COLONY,,	INDIA	DELHI	DELHI	110065	FOLIOU0006231		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAVINDER	PHOKELA	IGBAL	SINGH	PHOKELA	A-125 NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOR002209		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SEEMA	VARMA	SATYA	PAUL	VARMA	C-570 NEW FRIENDS COLONY,NEW DELHI,,	INDIA	DELHI	DELHI	110065	FOLIOS001188		Amount for unclaimed and unpaid divide	1200.00	07-SEP-2023
VINOD	GOYAL	O	P	GOYAL	D-1054, NEW FRIENDS COLONY,,	INDIA	DELHI	DELHI	110065	FOLIOU0001512		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
ARUNA	DASTIDAR	JYOTI	BHUSHAN	G	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	160.00	07-SEP-2023
JYOTI	BHUSHANGHOSH	CHARU	BHUSHAN	GHOSH	C/O J BHUSHAN GHOSH DASTIDAR,M.A.FCA (ENG. & WALES),87 AMRIT PURI A TOP FL	INDIA	DELHI	DELHI	110065	FOLIOU0006042		Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
JYOTI	BHUSHANGHOSH	CHARU	BHUSHAN	GHOSH	C/O J B GHOSH DASTIDAR,FCA(INDIA) FCA (ENG. & WALES),87 AMRIT PURI A TOP FLO	INDIA	DELHI	DELHI	110065	FOLIOU0006043		Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
K	P	GARG	LATE	RAGHUNANDAN	C 13/A DDA FLATS,MUNIRKA,NEW DELHI,	INDIA	DELHI	DELHI	110067	FOLIOK001515		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JAIDEEP	MASSAND	SANTOSH	KUMAR	MASSAN	C-8/852,VASANT KUNJ,,NEW DELHI	INDIA	DELHI	DELHI	110070		DPID-CLID-IN300360	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
MANMOHINI	AHLUWALLA	VINOD	KUMAR	AHLUWALI	BW-97-A,SHALIMAR BAGH,,DELHI	INDIA	DELHI	DELHI	110084	FOLIOU0001455		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SHIV	NATH	DWARAKA	NATH	MAGO	FLAT 123/1 POCKET A-3,SECTOR 7, ROHINI,DELHI,	INDIA	DELHI	DELHI	110085	FOLIOS0001351		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANTOSH	JAGDISH			CHANDER	FLAT NO. 194, PLOT NO. 29,SWASTIK KUNJ, SECTOR 13,ROHINI,NEW DELHI	INDIA	DELHI	DELHI	110085	FOLIOS0002905		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VAINDNA	GROVER	VIJAY		KUMAR	FLAT NO A-2, VISHWA APARTMENT,SECTOR - 9, ROHINI,DELHI,	INDIA	DELHI	DELHI	110085	FOLIOU0001845		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DIN	GUPTA	OM	PARKASH	GUPTA	HOUSE NO-80 POCKET C-7,SECTOR-7,ROHINI,DELHI	INDIA	DELHI	DELHI	110085		DPID-CLID-IN300118	Amount for unclaimed and unpaid divide	34.00	07-SEP-2023
VINOD	KUMAR	NA	NA	NA	E-16/190,SECTOR-8,ROHINI,DELHI	INDIA	DELHI	DELHI	110085		DPID-CLID-IN300118	Amount for unclaimed and unpaid divide	800.00	07-SEP-2023
ANUP	CHHAWCHHARIA	SITARAM		CHHAWCHHARIA	B - 279,YOJNA VIHAR,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOA002374		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
RAKESH	AGARWAL	PURAN		CHAND	21 CHITRAVIHAR,VIKASMARG,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOR000798		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAJENDRA	JAIN	RAM	NARAIN	JAIN	B 21 SWASTHYA VIHAR,VIKAS MARG,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOR001624		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ROSHAN	PATHELA	CHUHAR		MAL	FLAT NO 16, TRILOK ADARSHKUNJ SOC.,PLOT NO 85, I,P EXTN (P P G),DELHI,	INDIA	DELHI	DELHI	110092	FOLIOR001724		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHAKUNTLA	JETHY	SITA	RAM	JETHY	G-97, PREET VIHAR,VIKAS MARG,NEW DELHI,	INDIA	DELHI	DELHI	110092	FOLIOS002742		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANDHYA	BOSE	SUBODH	KUMAR	BOSE	C/O MR S K BOSE,C-10 ASSOCIATED APARTMENT,PLOT NO 83 I P EXTENSION,PATPARI	INDIA	DELHI	DELHI	110092	FOLIOS003261		Amount for unclaimed and unpaid divide	320.00	07-SEP-2023
VASDEV	SHARMA	AMER		CHAND	41, NEW RAJDHANI ENCLAVE,VIKAS MARG,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOU000860		Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
YUGANK	LDT	NA	NA	NA	G-58, LAKSHMI NAGAR,VIKAS MARG, 2ND FLOOR,DELHI,	INDIA	DELHI	DELHI	110092	FOLIOU000163		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SUMAN	KHOSLA	WAN	LAL	KHOSLA	C-220 ANAND VIHAR,,DELHI,,	INDIA	DELHI	DELHI	110092	FOLIOU0003785		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
VASUDEV	RUSTAGI	S	C	RUSTAGI	A-16, ANAND VIHAR,DELHI,,	INDIA	DELHI	DELHI	110092	FOLIOV000967		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
DHARAM	SARANI	RAM	SARAN	BHATNAGAR	D 317,ANAND VIHAR,,NEW DELHI	INDIA	DELHI	DELHI	110092		DPID-CLID-IN302679	Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
BARNABE	SOUSA	SRI	JOAOPEDRODE	SO	DR. DOMINGOS ROQUE SOUSA ROAD,NEAR MUNICIPAL GARDEN,GOA-PANJIM,	INDIA	GOA	PANAJI	403001	FOLIOB001320		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARSINVA	KHANDEPARKAR	JAIWANT			GROUND FLOOR "C" BUILDING,ADARSH CO-OPERATIVE HSG SOC LTD,CARANZALEM,P	INDIA	GOA	CARANZALEM	403002	FOLIOU000140		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHALINI	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	80.00	07-SEP-2023
MARIA	FERNANDES	ANTHONY			C/O ANTHONY FERNANDES,H.NO 720/1 ADARSH NAGAR,P.O CHICALIM,GOA	INDIA	GOA	CHICALIM	403711	FOLIOU0002720		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
DAKSHESH	OZA	KISHORKANT		OZA	35, LIC SOCIETY,TAGORE MARG,RAJKOT,	INDIA	GUJARAT	RAJKOT	360001	FOLIOD006128		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
HANSA	KOTAK	LILADHAR		KOTAK	SHRI RAM KRUPA,ABHILASHA SOCIETY,AERODROME ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIOH001108		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
KUSUM	VORA	JAYESH		VORA	NISHKAM,70 NUTANNAGAR,KALAVAD ROAD,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIOK002649		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
PRAKASH	DESAI	OTAMCHAND			C/O 211 SOMNATH COM. COMPLEX,OPP HOTEL SAMRAT,33 KARAN PARA,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIOU002459		Amount for unclaimed and unpaid divide	220.00	07-SEP-2023
PRAKASH	DESAI	OTAMCHAND			C/O R.R. SHETH,211, SOMNATH COM COMPLEX,OPP HOTEL SAMRAT,33, KARAN PAR	INDIA	GUJARAT	RAJKOT	360001	FOLIOU002474		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUMATILAL	HEMANI	TRIBHOVANDAS		RAICHAN	BAJARANG BUILDING,GAREDA KURA ROAD,RAJKOT,	INDIA	GUJARAT	RAJKOT	360001	FOLIOS001946		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
VIMAL	PATEL	BHAGWANJI		PATEL	C/O C.M PATEL,6, SWAPNALOK APARTMENT,AMIN ROAD, OPP AMIN WANDA,RAJKOT	INDIA	GUJARAT	RAJKOT	360001	FOLIOU001797		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
CHETNA	FICHADIYA	JANAKLAL	JIVRAJ	SONI	RADHESHYAM,,DHANVANTRAI MARG,,38, PRAHLAD PLOT,,RAJKOT.	INDIA	GUJARAT	RAJKOT	360001		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
ANJANA	JADHAV	BHASKAR			"GAYATRI",22 GUNDAWADI,RAJKOT,GUJARAT	INDIA	GUJARAT	RAJKOT	360002	FOLIOA001713		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
ANJANA	JADHAV	BHASKAR			"GAYATRI",22 GUNDAWADI,RAJKOT,GUJARAT	INDIA	GUJARAT	RAJKOT	360002	FOLIOA001713		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
ARIF	FURMANI	IQBAL			HASAM FALIA,NEAR JAKARIA MASJID,BAHARPURA,DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOA002409		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SHABIR	IBRAHIM	IBRAHIM			BILANI FALIA,NEAR MITHI MASJID,BAHARPURA,DHORAJI	INDIA	GUJARAT	RAJKOT	360410	FOLIOS005836		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
YUSUF	IBRAL	IBRAL			BAHAR PURA,,HASAM FALIA,,	INDIA	GUJARAT	RAJKOT	360410	FOLIOU000159		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
JIGAR	HARISHCHANDRA	THAKRAR	HARISHCHANDRA	THAKRA	C/O N N THAKRAR,THAKKAR PLOT,KABIRASHRAM,PORBANDAR	INDIA	GUJARAT	JUNAGADH	360575		DPID-CLID-12033200	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
GULBANU	HASANALI	NATHANI	KASAMALI	NA	302, ROSHNI APARTMENT,NEAR DR TRIVEDI HOSPITAL,RAM TEKARI OPAD,PORBAN	INDIA	GUJARAT	JUNAGADH	360575	FOLIOU0000415		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MUKESH	NATHALAL	GOKANI	M	GOKANI	GOKANI INVESTMENTS CONSULTANTS,LIBERTY CINEMA ROAD,PORBANDAR,GUJARAT	INDIA	GUJARAT	JUNAGADH	360575	FOLIOU0002504		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
PRAFULLA	SURYAKUMAR	VYAS	PRAGJI	VY	OPP RAJA OIL MILLS,VADIPLLOT,PORBANDAR,GUJARAT,	INDIA	GUJARAT	JUNAGADH	360575	FOLIOU000822		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SURYAKUMAR	PRAGJI	VYAS	VITHALJI	VYAS	OPP RAJA OIL MILLS VADIPLLOT,PORBANDAR,,	INDIA	GUJARAT	JUNAGADH	360575	FOLIOS001940		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
GITABEN	GUNAVANTRAI	PATEL		KESHAVJI	C-179, BIRLASAGAR COLONY,PORBANDAR,GUJARAT,	INDIA	GUJARAT	JUNAGADH	360576	FOLIOG000413		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DHIRAJLAL	OTTAMCHAND	SHAH		NATUBHAI	NARAYAN BUILDING,OPP RATANBAI MASJID,JAMNAGAR,GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOD000479		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
INDRAVADAN	HARILAL	NANSEY	JAYRAM	NANSE	NEAR CENTRAL BANK MO,JAMNAGAR,GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOU000144		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
PAREKH	POPATLAL	PAREKH	SUNDARJI	MOTI	C/O PAREKH & PAREKH & CO,D-22 S P MEHTA MARKET,JAMNAGAR GUJARAT,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOU0006021		Amount for unclaimed and unpaid divide	44.00	07-SEP-2023
RAMESHCHANDRA	H	ADESARA		D	VANDA FALI,GARBI CHOWK,JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361001	FOLIOR0003579		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
JAYESH	GORDHANDAS	LAKHJAR			MOON VIDEO KISHAN CHOWK,NR PANVANCHAKKI,,JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	FOLIOU0006152		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
JAGDISH	GAJENDRA	BUCH	C	BUCH	GAYATRI KRUPA TAPOVAN COLONY,NEAR PRATAP VILAS PALACE,JAMNAGAR,	INDIA	GUJARAT	JAMNAGAR	361008	FOLIOU0001539		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
ANIL	SANGHANI	P			26, MAHAVIR SOCIETY,BHATIA DHARMASHALA ROAD,JUNAGADH,GUJARAT	INDIA	GUJARAT	JUNAGADH	362001	FOLIOA002600		Amount for unclaimed and unpaid divide	400.00	07-SEP-2023

SHASHIKALA	DAMODARLAL	RAWAL	RATILAL	KASHIRAM	BHA	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	120.00	07-SEP-2023
KANTA	UTTAM	PAREKH	UTTAM	VINAYCHANDRA	PRA	OSWAL STREET CORNER,NEAR DERASAR,,PO AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIOK000133		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
UTTAM	VINAYCHANDRA	PAREKH	VINAYCHANDRA		VRAJLAL	OSWAL STREET CORNER,NEAR DERASAR,PO AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIU000022		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
UTTAMKUMAR	VINAYCHANDRA	PAREKH	VINAYCHANDRA			OSWAL STREET CORNER,NEAR DERASAR,AMRELI,	INDIA	GUJARAT	AMRELI	364601	FOLIU0000328		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
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	40.00	07-SEP-2023
RAJANI	HARESH	LAKHWANI	HARESH		LAKHWANI	PLOT NO A 230 NO 3,GOPALPURI APNA NAGAR,,GANDHIDHAM	INDIA	GUJARAT	GANDHIDHAM	370201		DPID-CLID-12033300	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAJNI	HARESH	LAKHWANI	HARESH		L	SANGAM CLOTH STORE,C-78, GANDHIDHAM,KUTCH,GUJARAT	INDIA	GUJARAT	GANDHIDHAM	370201	FOLIOR003036		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
RASHIKHBHAI	B	THACKER	BHAGWANDAS		H	MAITRI SALT SUPPLIER,36 PAREKH MARKET,GANDHIDHAM,(KUTCH)	INDIA	GUJARAT	GANDHIDHAM	370201	FOLIOR003345		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
MANAN	SHAH	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	10.00	07-SEP-2023
BATUKBHAI	RAMCHANDRA	DESAI	FAKIRBHAI		F	1582/2 LALLU RAJUS VANDO,OPP: JANSATTA PRESS,MIRZAPUR ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOB001178		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
CHANDUBHAI	CHATURDAS	PATEL	CHATURDAS			C/O C F PATEL & CO.,9/1 FIRDAUS,KHANPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC0000568		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
CHANDULAL	DHARMADAS	MEHTA	CHATURDAS		MEHTA	MEHTA NIWAS, HOUSE NO 681/A,,MANSUKHBAI SETHS POLE,,NEAR TANSHAL, KALUP	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC0000717		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
HIRABHAI	DHARMADAS	PATEL	DHARMADAS	TULJADAS	PA	ANANDBHUVAN,OPP. KRISHNA CINEMA,RELIEF ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOC0000203		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JANAK	NAROTTAMDAS	PARIKH	NAROTTAMDAS	S	PARIKH	2014 NAGAJIBHUDER S POLE,KUVAVALA S LANE MANDVI S POLE,MANEK CHOWK,AH	INDIA	GUJARAT	AHMEDABAD	380001	FOLIU0000511		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JASODA	DINUBHAI	ANTWALA	DINUBHAI			1120,SALAPOSE ROAD,NEAR JAIN BOARDING,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIU0000916		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUM	JAYALATAJAGMOHAN	SHAH	JAGMOHAN			C/O PIYUSH NANALAL SHAHS HOUSE,NO 73 GHANCHIS POLE,MANEKCCHAWK,AHMEI	INDIA	GUJARAT	AHMEDABAD	380001	FOLIU0000964		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
MAHESH	CHANDULAL	SHAH	CHANDULAL		NYALCHAND	81 GHANCHI S POLE,MANEK CHOWK,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH0000207		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MUKESH	KESHANLAL	ACHARYU	KESHAVLAL		GORDHANDAS	968 RAJAMETHAS POLE,KALUPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOM000036		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
REVBAN	HIRALAL	BHAGAT	HIRALAL		NANALAL	1398 MAMUNAYKS POLE,KALUPUR,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOR006191		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SUBHADRA	CHINUBHAI	SHAH	CHINUBHAI	MANEKLAL	S	1892 OPP KAMANWALI POLE,DHAL-S POLE ASTODIA,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH0000661		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUMATI	JAGDISH	JOSHI	JAGDISH	S	JOSHI	C/O JAGDISH S JOSHI,274,SARVODEY COMMERCIAL CENTRE,NEAR G P O,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOH0001991		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SAROJ	DEVESH	AMIN	NATESH	S	AMIN	C-26 SARDAR KUNJ SOCIETY,SHAHPUR,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOS004223		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
CHAMPAKLAL	LAXMANBHAI	DUHDIA	LAXMANBHAI	HARILAL	D	398 AMRITLALS POLE,SIR CHINUBHAI ROAD,KHADIA GATE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	FOLIOE0000565		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
EDUL	JEHANGIRJI	TAMNA	JEHANGIRJI		JAMSHEDJI	C/O STATE BANK OF INDIA,AHMEDABAD STATION BRANCH,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380002	FOLIOE0000222		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
AHMED	HUSAING	SHAIKH	GULAM	NABIK	SHAIKH	60/S, OLD MUNICIPAL STAFF QTRS,,OPP. BHARAT NAGAR,OUTSIDE SHAHPUR COLLEGE,AI	INDIA	GUJARAT	AHMEDABAD	380004	FOLIOA0000051		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DASHARATHBHAI	K	PATEL	KHODIDAS		PATEL	C/O D K INVESTMENTS,1ST FLR, SHRI KRISHNA COMPLEX,4/ MOHANLAL GANDHI PAI	INDIA	GUJARAT	AHMEDABAD	380004	FOLIOA0001398		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
JAYANTILAL	JOITARAM	PATEL	JOITARAM		PATEL	4/A, NARNARAYAN APARTMENT,,NEAR SHAHIBAG POLICE STATION,,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380004	FOLIOU001037		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BALKRISHNA	RAMANLAL	PARIKH	RAMANLAL		SOBHAGCHAND	PARVATI NIVAS,DHARAM NAGAR HIGH SCHOOL,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOB0000741		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BABULAL	KANMAL	POMAJI	KANMAL		POMAJI	1143, SATAYANARAYAN SOCIETY,RAMNAGAR,,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOB001642		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
KANTABEN	NARNBHAI	PATEL	NARNBHAI	MOHANLAL	P	2 AMBIKANAGAR,RAMNAGAR,SABARMATI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOK0000338		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PALLAVI	KHUSHVADAN	MASANI	KHUSHVADAN		MANILAL	NO 53 SABARBAG COOP HSQ,SOC,DHARMASWALER MANDIR ROAD,DHARMA NAGAR S/	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR000027		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAJANIKANT	VADILAL	PATEL	VADILAL	DAHYABHAI	PA	M/S VADILAL DAHYABHAI PATEL,ACC CEMENT DEALER RAMNAGAR,SABARMATI,AHM	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR0000553		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMANGAURI	BHOGILAL	SHAH	BHOGILAL	UGARCHAND	S	C/O. MR. CHANDRAKANT B. SHAH, E/506,,SARTHI COMPLEX, NR,VISAT PETROL PUMP,	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR0000059		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ROOPCHAND		KANMAL	KANMAL		POMAJI	1143 SATAYANARAYAN SOCIETY,RAMNAGAR,,SABARMATI,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOR002502		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SWAROOP	N	PUROHIT	NAKATMALJI		PUROHIT	4 PADAM NAGAR SOCIETY,HIGHWAY ROAD,RAMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380005	FOLIOS000119		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARANBHAI	MOHANLAL	PATEL	MOHANLAL	TULSIDAS	PA	2 AMBIKANAGAR RAMNAGAR,SABARMATI,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380005	FOLION0000552		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BHARTIBEN	JASHVANTLA	PANCHAL	JESHVANTLAL	S	PANCHA	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOB0006181		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KUM	CHANDRIKAJASHVANTLAL	PANCHAL	J	S	PANCHAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOC0000902		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SRI	DEVESH	PANCHAL	SO	DIPAMJ	P	DIPAK JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOO001242		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SRI	DEVESH	PANCHAL	SO	DIPAKJ	P	DIPAK JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOO001245		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DINA	JASHVANTLAL	PANCHAL	JASHVANTLAL		SHIVLAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOH0006119		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KAUSHAL		OALAL	KAILAS		CHANDRA	602/604, TIME SQUARE,,C.G. ROAD,,ELLISBRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOK002658		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
KAPILA	BHARATKUMAR	PATEL	BHARATKUMAR			21, BHARAT KUNJ SOCIETY,MITHAKHALI,ELLISBRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOK002722		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
KUM	LAXMIBENPUNJALAL	PANCHAL	PUNJALAL			NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU000456		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KUM	LAXMIBENPUNJALAL	PANCHAL	PUNJALAL			NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU000457		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MUJESHBHAI	JASHVANTLAL	PANCHAL	JASHVANTLAL		SHIVLAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU0006282		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NILA	JASHVANTLAL	PANCHAL	JASHVANTLAL		SHIVLAL	402-403 SHASHWAT,OPP GUJARAT COLLEGE,ELLIS BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU006149		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NEHA	JASHVANTLAL	PANCHAL	JASHVANTLAL		SHIVLAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU006150		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PRAKASH		SHEETH	ARIMARDAN		ACHARATLAL	C/O A A SHEETH,DALIA BUILDING,ELLIS BRIDGE,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU000025		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
USHA	J	PANCHAL	JASHVANTLAL		SHIVLAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU000478		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUM	UMABENJ	PANCHAL	JASHVANTLAL		SHIVLAL	NILA JASHVANTLAL PANCHAL,402-403, SHASHWAT,OPP. GUJARAT COLLEGE,ELLISBR	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOU000479		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VAIJAYANTI	MALA	BIRLA	OMPRKASH		BIRLA	C/O VIKRAM CEMENT,202, PRUTHVI HOUSE,SHEETAL BAUG SOCIETY, OFF C G ROAD,E	INDIA	GUJARAT	AHMEDABAD	380006	FOLIOV001326		Amount for unclaimed and unpaid divide	24.00	07-SEP-2023
DEVENDRU	KESHAVLAL	ACHARYA	K	GORDHANDAS	ACHURYU	28 SHARDA KUNJ SOCIETY,,NEAR NEW VIKAS GRUH,PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOU000036		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DIPAK	VINODCHANDRA	SHAH	VINODCHANDRA		DIPAK	C/24 SHILPALAYA APARTMENTS,BEHIND ANJALI CINEMA VASANA,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOO001183		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HARIJIVANDAS	MOHANLAL	BELANI	MOHANLAL	JUTHALAL	BE	C/O MR K H BELANI,6 CHANDANI FLATS,B/H VASANA TELE EXCHANGE,,OPP ASHA PAR	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOH000258		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMESH	CHANDRACHHAGANLAL	SHASTRI	V		SHASTRI	2/B, AMRUT PARK,NEAR RAJKAMAL FLATS,VISHNUKUNJ CHAR RASTA,PALDI	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOR001150		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SNEHLATA	ARUN	DESAI	ARUN	MAHABALPRASAD	D	C/O DR TUSHAR A DESAI,A-4, NEW ARPANA FLATS,BEHIND PALDI BUS TERMINUS,AH	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOS003334		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHASHINBHAI	SHAH	SHAH	VINAYCHANDRA			B-4 PURNIMA PARK SOCIETY,OPP ANKUR SCHOOL,JAIN MERCHANT,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOS004828		Amount for unclaimed and unpaid divide	65.00	07-SEP-2023
MADHULATA	BHIKHALAL	BHALANI	BHIKHALAL	J	BHALANI	2/A, FATEN APARTMENT,FATEN NAGAR,PALDI,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	FOLIOU001088		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
CHANDRIKA	YASHVANTKUMAR	PANDYA	YASHVANTKUMAR	K	PAND	33 ARBUDA SOCIETY,OPP L G HOSPITAL MANINAGAR,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380008	FOLIOE0000017		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NIRMALA	RAJENDRA	GANDHI	RAJENDRA		GANDHI	18, SHANTIKUNJ SOCIETY,OPP PUNIT ASHRAM,MANINAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	FOLION001775		Amount for unclaimed and unpaid divide	34.00	07-SEP-2023
PRATIMA	HARKANT	GANDHI	HARKANT		GANDHI	24/B, MADHUKUNJ SOCIETY,MANINAGAR,,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380008	FOLIOU001488		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VIJAY	JAYANTILAL	MEHTA	JAYANTILAL		MEHTA	3, AMBENAGAR SOCIETY,NO LAXMINARAYAN BUS STOP,MANINAGAR (EAST),	INDIA	GUJARAT	AHMEDABAD	380008	FOLIOU006194		Amount for unclaimed and unpaid divide	3.00	07-SEP-2023
BABULAL	SHANKARLAL	SHAH	SHANKARLAL			7B,YASHPAL APARTMENT NO 2,BEHIND DADASAHEB PAGALA,DRIVE IN CINEMA ROAD	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOB001222		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BHAGIRATH	THAKORBHAI	DESAI	THAKORLAL		DESAI	1 KRISHNA KUNJ SOCIETY,OPP. KAIYAN SOCIETY,NEAR MEETTAKHALI,NAVRANGPURA	INDIA	GUJARAT	AHMEDABAD	380009	FOLIOH001369		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HITARTH	NARESH	SHAH													

PINKY	DEVI	BANSAL	TILAKRAJ	BANSAL	25/4 PUSHPKUNJ SOCIETY,OPP APSRA CINEMA,KANKARIA,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380028		DPID-CLID-IN301151	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SOIRU	SHRIDHAR	JOSHI	SHRIDHAR	JOSHI	"VIGNHESHVAR AASHISH",5-6 GIRA PARK, BEHIND CHANDR-ASHEKAR & RAVIKIRAN	INDIA	GUJARAT	AHMEDABAD	380051	FOLIOS001992		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PRATH	GAURANG	PADEL	GAURANG	PADEL	102, 1ST FLOOR,CHINMAY TOWERS,NR. SUBHASH CHOWK,GURUKUL-BHUYANGDEV C	INDIA	GUJARAT	AHMEDABAD	380052	FOLIOF002295		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AVTAR	S	SINGH	SURJIT	SINGH	148 SUNRISE PARK,(OPP) DRIVE IN,AHMEDABAD,GUJARAT	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOA000810		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DINESH	OCHCHHAVLAL	PITOLWALA	OCHCHHAULAL	CHUNILAL	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIO0000069		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
GHANSHYAM		PITOLWALA	OCHCHHAULAL	MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIO0000059		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
ICHHYABEN	A	PATEL	AMRUTLAL	PATEL	2 SHRI NATH APTS,NEAR BY JEEVAN DEEP ROW HOUSES,OPP SAPNA APT, DRIVE IN RC	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOI000070		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PADMAJA		MADHAVAN		MADHAVAN	E/199 PREMCHAND NAGAR,PO THALTHEJ ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOF006009		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SURJIT		SINGH	LATE	SINGH	148 SUNRISE PARK,OPP.DRIVE IN,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOS002023		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
VINOD		PITOLWALA	OCHCHHAVLAL	MODHIA	NO 15, AKASHNEEM,VASTRAPUR ROAD,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	380054	FOLIOV000074		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
MANJULABEN		JOSHI	KANTILAL	JOSHI	G/6, SAYONA PARK,BEHIND SUN & STEP CLUB,OPP. VAIBHAV BANGLOW PART-I,GHAT	INDIA	GUJARAT	AHMEDABAD	380061	FOLIO0006074		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
GAURAV		SHARMA	VINAY	SHARMA	1C-15, SECRETARY BANGLOW,SECTOR 20,GANDHINAGAR,GUJARAT	INDIA	GUJARAT	AHMEDABAD	382020	FOLIOG001209		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
RAMESH	CHANDRA	DAVE	HARI	KRISHNA	PRANAV PLOT 299,SECTOR 22 GANDHINAGAR,,	INDIA	GUJARAT	AHMEDABAD	382022	FOLIOR0006076		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
UPENDRA	BHANUPRASAD	SHELAT	BHANUPRASAD	AMRATLAL	245 M I G ANANDNAGAR,SECTOR 27,GANDHINAGAR,	INDIA	GUJARAT	GANDHINAGAR	382027	FOLIOU0000011		Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
MAHENDRA	GOPALI	THANKI	GOPALI	THANKI	PLOT 425, SECTOR 30,NEAR GURUDWARA,CHH ROAD,GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382030	FOLIOU001030		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SAVITABEN	J	PATEL	JAGDISH	PATEL	C.O JAGDISH K P PATEL,TYPE I-3/4 GSECL COLONY,,GANDHI NAGAR	INDIA	GUJARAT	AHMEDABAD	382041	FOLIOS007111		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DILIPBHA	NA	THAKKAR	NA	NA	LUHANAVAS BEHIND BAZAR,DEHUTAM,382 305,,	INDIA	GUJARAT	AHMEDABAD	382305	FOLIOU001176		Amount for unclaimed and unpaid divide	130.00	07-SEP-2023
DILIPBHA	B	THAKKAR	BALDEVNAS	NA	LUHANAVAS BEHIND BAZAR,DEHGAM,AHMEDABAD,	INDIA	GUJARAT	AHMEDABAD	382305	FOLIOU001181		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SARITABEN	A	KOTADIA	ANUP	BHAI	3, KAMESHWAR PARK,HIRAWADI ROAD,SAJJPUR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382345	FOLIOS007055		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
RAJNIKANT		CHITALIYA	BALUBHAI		1 BALMUKUND APT,INDIA COLONY,T B NAGAR BAPUNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382350	FOLIOU0000001	DPID-CLID-IN302461	Amount for unclaimed and unpaid divide	450.00	07-SEP-2023
UMESH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA		11, NEW ALKAPARK SOC.,,OPP LALITA COLONY,VERATNAGAR ROAD, ISANPUR,AHME	INDIA	GUJARAT	AHMEDABAD	382443	FOLIOU000527		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
GARBABHAI		GARAMBHA	JASHRAJBHAI		AGRI-REE-STATION G A U,DIIST AHMEDABAD,AT-DHANDHUKA,GUJARAT	INDIA	GUJARAT	AHMEDABAD	382460	FOLION001555		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RADHESHYAM		SHARDA	GHISALAL		C/O MADHUSUDAN TRUST,P.O.DIGVIJAYANAGAR,AHMEDABAD,GUJARAT,	INDIA	GUJARAT	AHMEDABAD	382470	FOLIOR001164		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
R		NAGARAJAN	S	GARAMBHA	AT G POST, BAYAD,TAL. SABARKANTHA,GUJARAT,	INDIA	GUJARAT	SABARKANTHA	383325	FOLIOR001842		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
URMILABEN	H	UPADHYAY	LATE	UPADHYAY	C-81, GOKALESH SOCIETY,AT G POST, BAYAD,TAL SABARKANTA,GUJARAT	INDIA	GUJARAT	SABARKANTHA	383325	FOLIOU000529		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
GIRISH	DINKARRAY	JOSHI	DINKARRAY	J	UNCHI SHERI,NEAR CHAGOT,MEHSANA,MEHSANA	INDIA	GUJARAT	KALOL	384001	FOLIOU001325	DPID-CLID-12010900	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
CHEITNA	SHAILESH	CHOKSHI	SHAILESH	CH	12 SHANTINAGAR SOCY,UNJHA,N G,	INDIA	GUJARAT	KALOL	384170	FOLIOC000840		Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
RAMJIBHAI	JIVRAMDAS	PATEL	JIVRAMDAS	PATEL	SWAMI NARAYAN COLONEY,NEAR JIVAPARU,UNJHA,NORTH GUJARAT	INDIA	GUJARAT	KALOL	384170	FOLIOR003216		Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
SHAILESH	POPATLAL	CHOKSHI	POPATLAL	CHOK	12 SHANTINAGAR SOCIETY,UNJHA (N.G.),,N G	INDIA	GUJARAT	KALOL	384170	FOLIOS004908		Amount for unclaimed and unpaid divide	184.00	07-SEP-2023
VIMALKUMAR	SHAH	NA	NA	NA	C/O BABULAL PUNAMCHAND 9A,MADHUKUNJ SOCIETY,UNJHA,	INDIA	GUJARAT	KALOL	384170	FOLIOV001325		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DASHARATBHAI	SOMABHAI	PATEL	SOMABHAI	PATEL	NISHALVALO MADH,AT & PO : PANCHOT,TA & DI : MEHSANA,GUJARAT	INDIA	GUJARAT	KALOL	384205	FOLIOR001364		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
JOITARAM	RATILAL	PATEL	JOITARAM	PA	RAMA PURA,POST. CHANASMA,DIST.MEHSANA,NORTH GUJARAT	INDIA	GUJARAT	KALOL	384220	FOLIOR002469		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
PRAHLAD	KESHAVLAL	PATEL	KESHAVLAL	SHANKARDAS	K.P. HIGH SCHOOL,HARI (NORTH GUJARAT),DIST.MEHSANA,	INDIA	GUJARAT	KALOL	384240	FOLIOF002274		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHANTABEN	LALUBHAI	PATEL	LALUBHAI	PATEL	C/O VIRCHANDHAI H PATEL,5, AKASHGANGA FLAT,BUS STAND ROAD, PATAN,MEHSA	INDIA	GUJARAT	KALOL	384265	FOLIOS006369		Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
GUNVANTRAI	CHHOTALAL	CHHOTALAL	CHHOTALAL	PATEL	LAL NO KHANCHO VISNAGAR,N GUJARAT,	INDIA	GUJARAT	KALOL	384315	FOLIOG006046		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
AJIT	BHIKHABHAI	J	BHIKHABHAI	PATEL	LAXMINAGAR,OLD LAXMIPURA,PALANPUR,DIST. B K	INDIA	GUJARAT	BANASKANTHA	385002	FOLIOA002340		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KAMLESH	JAYANTILAL	PATEL	JAYANTILAL	H	"MRUGALANI KRUPA",SHAKTINAGAR,,B/H 5 T DIVISION,,PALANPUR	INDIA	GUJARAT	BANASKANTHA	385002	FOLIOK002693		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MANISHA	BHIKHABHAI	PATEL	BHIKHABHAI	PATEL	LAXMINAGAR,OLD LAXMIPURA,PALANPUR,DIST. B K	INDIA	GUJARAT	BANASKANTHA	385002	FOLIOU002881		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
MADHUBEN	CHHANALAL	MEHTA	CHHANALAL	M	AT POST MEMADPUR,TAL UDAGAM,DIST BANASKANTHA,MEMADPUR	INDIA	GUJARAT	BANASKANTHA	385421	FOLION001319	DPID-CLID-IN301321	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARBADABAHEN	PURSHOTTAM	GODHANI	PURUSHOTTAM	RAJABHAI	C/O MR P R GODHANI,,PROF OF BOTANY,,COLLEGE OF AGRICULTURE,,GUJARAT AGRIC	INDIA	GUJARAT	BANASKANTHA	385506	FOLION001319		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DINESH	BANSHIBHAI	PATEL	BANSHIBHAI	PATEL	RANCHHOD NIVAS,HOLI CHAKALA,PO VASO TA NADIAD GUJARAT,	INDIA	GUJARAT	KHEDA	387380	FOLIOU000444		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
MANUBHAI	JAMNASHANKER	SHUKLA	JAMNASHANKER	AMBALAL	BAZAR MATAR,DIST. KAIRA,GUJARAT,	INDIA	GUJARAT	KHEDA	387530	FOLIOU000044		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NILESH	THAKKAR	NANAL	THAKKAR	THAKKAR	BHAVIN BUNGLAWS,B/H HERO HONDA SHOWROOM,,ANAND	INDIA	GUJARAT	KHEDA	388001	FOLIOS000059	DPID-CLID-IN300214	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SUDHABEN	NATWERLAL	DESAI	NATIVERLAL	D	C/O N V DESAI,"SATYA DEEP",RATNADEEP CO-OP HSG SOC,,NEW BHALES RD	INDIA	GUJARAT	KHEDA	388001	FOLIOS000059		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AMBALAL	VALLABHBHAI	PATEL	SRI	PATE	SHRI VALLABH SADAN,KARASAD ROAD,VALLABH VIDYANAGAR,VIA ANAND, DIST. K	INDIA	GUJARAT	KHEDA	388120	FOLIOA001351		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
URMILABEN	PRAVINKUMAR	PATEL	URMILABEN		SARDAR POLE NEW HOUSE,P O KARASAD,DIST KAIRA,TALUK ANAND	INDIA	GUJARAT	KHEDA	388325	FOLIOU000025		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NATVARILAL	HARILAL	SHAH	HARGOVINDAS		555 MAIN MARKET,DIST. KAIRA,DHARMAJ,GUJARAT	INDIA	GUJARAT	KHEDA	388430	FOLION000095		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VINODRAJ	JIVABHAI	PATEL	JIVABHAI	DUNGHRBHAI	VALLABH CHOWK,DHARMAJ;VIA ANAND, GUJARAT STATE,	INDIA	GUJARAT	KHEDA	388430	FOLIOV001008		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KAMLABEN	KRISHNAKANT	PATEL	KRISHNAKANT	F	JAWAHAR STREETS,MEHLAV,,DIST KAIRA, GUJARAT	INDIA	GUJARAT	KHEDA	388440	FOLIOK000552		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMANLAL	HIRACHAND	SHAH	HIRACHAND	VELJI	NANA PANDYAS POLE,PETLAD,DIST-KAIRA,	INDIA	GUJARAT	KHEDA	388450	FOLIOR000126		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARENDRAKUMAR	ASHABHAI	PATEL	ASHABHAI	V	NAVAPURA,POST. SUNAV, DIST. KAIRA, GUJARAT	INDIA	GUJARAT	KHEDA	388470	FOLION001311		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MINABEN	MANUBHAI	SONI	MANUBHAI	HIRALAL	20, JADABA NAGAR,OPP COURT PO BORSAD,DIST KHEDA,	INDIA	GUJARAT	KHEDA	388540	FOLIOU006426		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAJEEV	R	GUPTA	RAMESH	GUPTA	PAREKH POLE,BORSAD,DIST KHEDA,GUJARAT	INDIA	GUJARAT	KHEDA	388540	FOLIOR003186		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
BHAGAWANDAS	RELURAM	LALA	RELURAM	L	AT & PO. VIRSAD VIA ANAND,DIST KAIRA, GUJARAT,	INDIA	GUJARAT	KHEDA	388580	FOLIOB000126		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DEVENDRA	R	AMIN	RAVJBHAI		AT & PO BAMANWA,(TA. KHAMBHAT),,	INDIA	GUJARAT	KHEDA	388640	FOLIOD001266		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
VIJAY	JAIN	ROSHANLAL	JAIN	JAIN	44 PRABHU KUNJ SOCIETY,,GODHRA	INDIA	GUJARAT	PANCHMAHAL	389001	FOLIOV006285		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
KAMBAR	JAINUDDIN	ZUMMERWALA	JAINUDDIN	I	MOCHIWAD,DAHOD,,DAHOD	INDIA	GUJARAT	PANCHMAHAL	389151	FOLIOU000058	DPID-CLID-12010900	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
VIJAYSINHJI	CHAHTRASINHJI	CHAUHAN	CHAHTRASINHJI	ZUMMERWA	CARE PALACE,AT & PO JAMBUGHODA,DIST: PANCHMAHALS,GUJARAT	INDIA	GUJARAT	PANCHMAHAL	389390	FOLIOV000058		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ASHWINA	CHANDRAKANT	SHAH	CHANDRAKANT	KUNWAR	NEAR SHARDA TALKIES,PANCHMUKHI MAHADEVVS POLE,MEHRAMS GALI,RAOPURA	INDIA	GUJARAT	VADODARA	390001	FOLIOA000106		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BHUPENDRA	T	AMIN	THAKORBHAI	VADILAL	DHARTI BUILDING, 2ND FLOOR,PIRAMITAR ROAD,DANDIA BAZAR,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOB001751		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DHARMISHTHA		SHAH	MANUBHAI		JHARANA CLINIC,MAMANI POLE,RAOPURA,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOD001377		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
DINESH	MAGANLAL	VEGAL	MAGANLAL	VEGAL	22, KARANPARA,RAJKOT,,	INDIA	GUJARAT	VADODARA	390001	FOLIOD001562		Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
GUNVANTRAI	MAGANLAL	VEGAL	MAGANLAL	VEGAL	22, KARANPARA,RAJKOT,,	INDIA	GUJARAT	VADODARA	390001	FOLIOG001303		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
JAGDISHCHANDRA	N	VYAS	MADHURIKA	J	9/545 GUJARAT HOUSING BOARD,GORWA ROAD,BARODA , VADODARA (GUJARAT),	INDIA	GUJARAT	VADODARA	390001	FOLIOU001228		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
KRISHNAKANT	KANCHANLAL	PARIKH	KANCHANLAL	CHIMANLAL	NARSINHJI S TEMPLE,SARAIYAS KHADKI,OPP NARASINHJI S POLE,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOK001061		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MOHANLAL	MAGANLAL	SHAH	MAGANLAL		SUPTD DIGAMBER JAIN BOARDING,KHARCHIKAR KHANCHA,RAOPURA BARODA,	INDIA	GUJARAT	VADODARA	390001	FOLIOU002530		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
MUKUNDLAL	PURUSHOTTAMDAS	SHAH	PURUSHOTTAMDAS		APANA GHAR KHARDIWAD,NEAR LEHRI PURA GATE,M.G. ROAD,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLION002878		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARENDRA	KUMARMULAJIBHAI	RANA	N	KMULAJIBHAI	PAGEDAR WADA,OPP. GIRIJA CHAMBERS, SARDAR BHUVAN LANE,BHUTADI ZAMPA, V	INDIA	GUJARAT	VADODARA	390001	FOLION000084		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NAVEEN	PURSHOTTAMDAS	SHAH	P	SHIVLAL	"RACHNA",BAIWADA, SAMADI POLE,HIRALAL SHROFF ROAD,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLION000097		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
NEELA	VIJAYKUMAR	ADI	VIJAYKUMAR		SHIYA BAG MAIN ROAD,BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	390001	FOLION000622		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MANUBHAI		SHAH	RAMANLAL	SHAH	JHARANA CLINIC,MAMANI POLE,RAOPURA,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLION001737		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
PUSHPABEN	PURASOTTAMDAS	PATEL	PATEL		14 RAJSTAMBH SOCIETY,,BEHIND BAGIKHANNA,POLOGROUND,,BARODA (GUJARAT),	INDIA	GUJARAT	VADODARA	390001	FOLIOP000881		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PADMAKANT	RANCHHODLAL	SHAH	RANCHHODLAL	CHH	KAROLIA POLE,NEAR SUDARSHAN BLDG.,BARODA,	INDIA	GUJARAT	VADODARA	390001	FOLIOP001496		Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
SUJAY	GORDHANBHAI	PATEL	GORDHANBHAI		C/O DR GORDHANBHAI JESANGBHAI-.PATEL,SHANTINIKETAN HOSPITAL,SHIYAPURA	INDIA	GUJARAT	VADODARA	390001	FOLIOS004108		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUSHMA	GORDHANBHAI	PATEL	GORDHANBHAI		C/O DR GORDHANBHAI JESANGBHAI-.PATEL,SHANTINIKETAN HOSPITAL,SHIYAPURA,R	INDIA	GUJARAT	VADODARA	390001	FOLIOS004112		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SMITABEN	LAXMIKANT	PATEL	LAXMIKANT		NRUSHI ASHRAM,(NARSINHA ACHARYA MANDIR),BHUTDI ZAMPA,,BARODA	INDIA	GUJARAT	VADODARA	390001	FOLIOS004444		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SARASWATIBEN	AMBALAL	PATEL	AMBALAL		DAYAL BHOUS LANE,RAJ MAHAL ROAD,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390001	FOLIOS005504		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023



BHAIALAL	CHANDULAL	SHAH	C	MOHANLAL	SHAH	"PARAS" 16/A GOKHALE COLONY,NEAR DINESH MILL,AKOTA ROAD,BARODA	INDIA	GUJARAT	VADODARA	390005	FOLIO08000130	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
RAMESH	SATRAMDAS	LACHHIRAMANI	LATE	SATRAMDAS	LACHH	BUNGLOW NO.1, KALYAN SOCIETY,AKOTA,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOR001112	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SASHIBALA	MADANLAL	GUPTA	MADANLAL	ROSHANLAL	G	9,SHAJANAND APARTMENTS,BLOCK A,PRODUCING ROAD,,BARODA - GUJARAT,,	INDIA	GUJARAT	VADODARA	390005	FOLIOS000438	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHEILA	BHIKHALAL	ONDHIA	BHIKHALAL	NANJIL	ONDH	406, PARADISE COMPLEX,TILAK ROAD, SAVAJIGUNJ,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390005	FOLIOS000254	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
JITENDRA		SHAH	MAHESHKUMAR			NAVA BAZAR,,CHOPDR FALIA,,VADODARA	INDIA	GUJARAT	VADODARA	390006		DPID-CLID-IN301991	Amount for unclaimed and unpaid divide	4.00	07-SEP-2023
CHANDRAKANT	T	BHAVSAR	TRIKAMLAL		BHAVSAR	C-124, NATHIBA NAGAR, SOC. NO. 1, HARNI ROAD,OPP.SAVAD MUNICIPAL,-CORPORA	INDIA	GUJARAT	VADODARA	390006	FOLIOOC06119	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
HANSA	NAYAN	BHALJA	NAYAN	KANTILAL	BHALJ	25 GAURAV SOCIETY,PANIGATE,BARODA,	INDIA	GUJARAT	VADODARA	390006	FOLIOH000929	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
KOKILA	TRIKAMLAL	BHAVSAR	TRIKAMLAL			C-124, NATHIBA NAGAR, SOC.NO.1,HARNI ROAD,OPP. SAVAD MUNICIPAL,-CORPORATI	INDIA	GUJARAT	VADODARA	390006	FOLIOK002013	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PRABHAKAR	CHHOTALAL	KATWALA	CHHOTALAL		CHHAGANLAL	MUSHPA POLE MEHTA POLE,BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	390006	FOLIOPO00883	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
AMINAKHATUN	MOHMEDUSMAN	SONIWALA	MOHMED	USMANG	SONIW	B-4 HASMI FLATS,B/H TAGOR HALL,KOCHRAB, KAGDIWAD,PALDI, AHMEDABAD	INDIA	GUJARAT	VADODARA	390007	FOLIOA001497	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
GORDHANBHAI		ZAVERBHAI			PADEL	"SATYAM" BUNGLOW,NEAR SHEVASHARM SOCIETY,RACE COURSE ROAD,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG000043	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
GAYATRI	P	DAVE	RASHMIKANT	H	DAVE	NARAYAN NIDHI APPT,,1ST FLOOR, BEHIND GAUTAM NAGAR,RACE COURSE,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG001229	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
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	9.00	07-SEP-2023	
GORDHANBHAI		PADEL	ZAVERBHAI		PADEL	"SATYAM" BUNGLOW,NEAR SHEVASHARM SOCIETY,RACE COURSE ROAD,BARODA	INDIA	GUJARAT	VADODARA	390007	FOLIOG000043	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
MOHAN	ATMARAM	CHANDWANI	ATMARAM		CHANDWANI	12, VIVEKANAND SOCIETY,NEAR VIMAL SOCIETY,MAKARPURA ROAD,	INDIA	GUJARAT	VADODARA	390009	FOLIOM001109	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
N	HARIHARA	IYER	DHARM	N	SARMA	JUNIOR ACCOUNTANT, C. & DIVISION ONGS,BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	390009	FOLION000081	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DHARMISHTHA		SHAH	NANUBHAI		SHAH	9 B CHAITANYA DHAM SOCIETY,B/H DIVYALOK SOCIETY NO 2,GIDC ROAD MANJALPUF	INDIA	GUJARAT	VADODARA	390011	FOLIOO006194	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
HEMABEN	UMESH	BHATT	LATE	UMESH	NANDSHANK	B-126 SHAKTINAGAR SOCIETY,GOTRI ROAD,VADODARA,GUJARAT	INDIA	GUJARAT	VADODARA	390015	FOLIOH000806	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MADHUKANTA	VRICHAND	SHAH	VRICHAND	MAGANLAL	SH	14, RUPAL PARK,BEHIND E.S.I. HOSPITAL,GOTRI ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390015	FOLIOM000147	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
SHAILESH	BHUPENDRA	SHAH	BHUPENDRA		SHAH	9 TARUN CO-OP HSG SOCY LTD,GOTRI ROAD,BARODA,	INDIA	GUJARAT	VADODARA	390015	FOLIOS004577	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
CHIRAG	J	ADHVARYU	JAYENDRA	G	ADHVARYU	25/1, SADHANANGAR SOCIETY,KARELI BAUGH,,	INDIA	GUJARAT	VADODARA	390018	FOLIOOC00927	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
CHIRAG	J	ADHVARYU	JAYENDRA	G	ADHVARYU	25/1, SADHANANAGAR SOCIETY,KARELIBAUG,,	INDIA	GUJARAT	VADODARA	390018	FOLIOOC006092	Amount for unclaimed and unpaid divide	104.00	07-SEP-2023	
RUPANGI	K	AMIN	KAUSHAL	M	AMIN	YAMUNA KUNJ,10/A WAGHESHWARI SOC,V I P ROAD KARELI BAUG,BARODA	INDIA	GUJARAT	VADODARA	390018	FOLIOR006554	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	60.00	07-SEP-2023	
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	80.00	07-SEP-2023
CHANDRAKANT	V	PATIL	VALLABHAI			14, PANCHAMRUTH SOCIETY,GOTRI ROAD,,	INDIA	GUJARAT	VADODARA	390021	FOLIOOC00935	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
VANDANA	VINAY	PARIKH	VINAY		PARIKH	"KANYA KUNG",13, METRO HOUSING SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	VADODARA	390021	FOLIOV001544	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023	
VANDANA	VINAY	PARIKH	VINAY		PARIKH	"KANYA KUNJ",13,METRO SOCIETY,GOTRI ROAD,	INDIA	GUJARAT	VADODARA	390021	FOLIOV001554	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
VANDANA	VINAY	PARIKH	NA	NA	NA	KANYA KUNJ ...13 METRO HOUSING SOCIETY,GOTRI ROAD,VADODARA	INDIA	GUJARAT	VADODARA	390021	FOLIOV006231	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
ANIL	NILKANTHRAO	ARVIKAR	ANIL	SHIVRAMPANT	ARVIKA	2/87 GUJARAT REFINERY TOWN SHIP,P O JAWAHAR NAGAR,,DIST.BARODA,GUJARAT	INDIA	GUJARAT	VADODARA	391320	FOLIOA000080	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
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	40.00	07-SEP-2023	
KHODIDAS		PADEL	HARIJBHAI		PADEL	B/11/96, P T SECTOR II,PO : PETROCHEMICALS TOWNSHIP,BARODA,	INDIA	GUJARAT	VADODARA	391345	FOLIOK006066	Amount for unclaimed and unpaid divide	3.00	07-SEP-2023	
KHODIDAS		PADEL	HARIJBHAI		PADEL	B/11/96, P T SECTOR II,PO : PETROCHEMICALS TOWNSHIP,BARODA,	INDIA	GUJARAT	VADODARA	391345	FOLIOK006066	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
PATEL	KISHORBHAI	ISHWARBHAI	PADEL	ISWRBHAI	NARSI	AT & P O JAWLA TA SAVLI,DIST BARODA,GUJARAT,	INDIA	GUJARAT	VADODARA	391770	FOLIOPO00892	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DHANVIDYA	HEMANDRALAL	SHAH	LATE	HEMANDRALAL	NAG	C/O KALPANA CLOTH STORES,LALLUBHAI CHAKLA,BROACH,GUJARAT	INDIA	GUJARAT	BHARUCH	392001	FOLIOO008016	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HARIHARBHAI		JANI	NARSINHRAM		JANI	1048, GAYATRINAGAR,GUJ HOUSING BOARD,BHARUCH,	INDIA	GUJARAT	BHARUCH	392001	FOLIOH001138	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
JANI		HARITHARBHAI	JANI	GORDHANDAS	NARSINHRAM	1048, GAYATRI NAGAR,GUJ. HOUSING BOARD,BHARUCH,	INDIA	GUJARAT	BHARUCH	392001	FOLIOO001482	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
PRAVINCHANDRA	THAKORLAL	PARMAR	T		PARMAR	BLOCK NO 246,GUJARAT HOUSING BOARD,BHARUCH,GUJARAT	INDIA	GUJARAT	BHARUCH	392001	FOLIOPO00114	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PARIMAL	HEMANDRALAL	SHAH	HEMANDRALAL		MAGINDAS	B1139 SHRJEE MANDIRS STREET,NEAR LALLUBHAI,CHAKLA,BROACH	INDIA	GUJARAT	BHARUCH	392001	FOLIOPO00276	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
TARUNBHAI		THAKORE	HARIVADANBHAI		THAKOR	4 PRITAM SOCIETY,BROACH,GUJARAT STATE,,	INDIA	GUJARAT	BHARUCH	392001	FOLIOT0000226	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAVIKANTA		SARAWAGI	OM	PRAKASH	SARAWAGI	3 AMRUT KUNJ SOCIETY,,ANKLESHWAR ,,	INDIA	GUJARAT	BHARUCH	393001	FOLIOR000345	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MOHMEDSADIK	ABDULHAMID	PANWALA	ABDUL	HAMID	PANWALA	TANKWADA (KAZI STREET),AT HANSOT,,BHARUCH	INDIA	GUJARAT	BHARUCH	393030	FOLIOM006497	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
BHUPENDRA	MANUBHAI	SHAH	MANUBHAI	B	SHAH	NETAJI ROAD,AT & POST JHAGADIA,VIA ANKLESHWAR,,DIST BROACH,,	INDIA	GUJARAT	BHARUCH	393110	FOLIOB000726	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
INDUMATI	TANSUKHALAL	SHAH	TANSUKHALAL		CHUNILAL	19, KAILASH HOUSING SOCIETY,,AT:-K.M., DIST:-SURAT,,WESTERN RAILWAY (GUJARAT	INDIA	GUJARAT	SURAT	394110	FOLIOO000021	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MUKUNDBHAI	PREMABHAI	PADEL	PRESMABHAI		PERBHOOBHAI	C/O PREMABHAI PERBHOO PATEL,AT & P.O.VARAD,DIST.SURAT,GUJARAT	INDIA	GUJARAT	SURAT	394355	FOLIOO000068	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
VJAYABHAI	LALBHAI	PADEL	LALBHAI	HIRABHAI	PAT	C/O PREMABHAI PERBHOO PATEL,AT & P.O.VARAD,DIST.SURAT,GUJARAT	INDIA	GUJARAT	SURAT	394355	FOLIOV0000226	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
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	40.00	07-SEP-2023	
SUNIL	KUMAR	BAIAJ	MURLIDHAR		BAIAJ	NO 201. ROLEX APPARTMENT,2nd FLOOR RANCHOD NAGAR,OPP-ADARSH CHEMICAL	INDIA	GUJARAT	SURAT	395001		DPID-CLID-IN300610	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023
BHAVIKA	P	SHAH	PRAVINBHAI	K	SHAH	304 ARTH APPT,PARSHVA NAGAR COMPLEX,SAGRAMPURA,SURAT	INDIA	GUJARAT	SURAT	395001	FOLIOB001958	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
DAHYABHAI	P	PADEL	PREMABHAI		SHAH	1/1668 B, HABISA MOHALLO,NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOO001437	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
JYOTIBEN	UMESHBHAI	SONI	UMESHBHAI		SHAH	1-C, SARASWATI APARTMENTS,, CIVIL COURT, NANPURA, SURAT,,	INDIA	GUJARAT	SURAT	395001	FOLIOO001346	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
JYOTI	UMESHBHAI	SONI	UMESHBHAI		SHAH	1 FLOOR C SARASWATI APPARTMENT,CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOJ000694	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
UMESH	CHHAGANLAL	SONI	CHHAGANLAL		SHAH	1ST FLOOR C SARASWATI APT,, CIVIL COURT NANPURA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOU006037	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
YASHVANI	CHAMPACKLAL	SHAH	NA	NA	SHAH	2/4456 SHIVDAS ZAVERIS SERI,SAGRAMPARA,SURAT,	INDIA	GUJARAT	SURAT	395001	FOLIOV000048	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAKESHKUMAR	BATUBHAI	NAIK	BATUBHAI	MAGANLAL	N	502 EMPIRE STATE BLDG,NEAR UDHNA DARWAJA,RING ROAD,SURAT	INDIA	GUJARAT	SURAT	395002		DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MOINUDDIN	PYARESAB	SAIYED	PYARESAB		SHAH	MUNA APARTMENT, F NO.301,H.NO. 7/2202, PASTAGIYA,SHERI RAMPURA,SURAT	INDIA	GUJARAT	SURAT	395003	FOLIOM003158	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
MOINUDDIN	PYARESAB	SAIYED	NA	NA	SHAH	MUNA APTS F-301,H NO 7/2202,PASTAGIYA SHERI,RAMPURA	INDIA	GUJARAT	SURAT	395003	FOLIOM006469	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
RASHMI	JAYANTILAL	MAMAWALA	JAYANTILAL	HIRAVAL	M	1544 BHAHMAMPOLA SHAHPORE,SURAT,,	INDIA	GUJARAT	SURAT	395003	FOLIOR001868	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HIRALAL	GOPALDAS	KAPADIA	GOPALDAS		MOHAMED	3/2085, VACHU SHERI,SALABATPURA,SURAT,	INDIA	GUJARAT	SURAT	395003	FOLIOH001116	Amount for unclaimed and unpaid divide	250.00	07-SEP-2023	
ABDULGANI	PIYAR	PIYAR	MOHAMED		MOHAMED	77/B, MUNSI STREET,NEAR LAL BAUG,RANDER,SURAT, GUJARAT	INDIA	GUJARAT	SURAT	395005	FOLIOA002492	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
PRAMOD	J	LAD	JAMANADAS		LAD	D/9, JANKALYAN SOCIETY,OPP NEW ERA HIGH SCHOOL,PALANPUR PATIA,RANDER RO	INDIA	GUJARAT	SURAT	395005	FOLIOPO002545	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
HIRA	LAL	PARAKH	MAGANMAL		PARAKH	A-46 JAI BHAWANI SOCIETY,LAST BANGALOW,VARACHHA ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOH000948	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SAROJBEN	VIRAJIBHAI	HIRAPRA	VIRAJIBHAI		KHIMAJIBH	54, SATADHAR SOCIETY,B/H SARASWATI HIGH SCHOOL,A.K. ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOS005716	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	KHIMAJIBHAI		KHIMAJIBH	54, SATADHAR SOCIETY,B/H SARASWATI HIGH SCHOOL,A.K. ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOV001644	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VIRAJIBHAI	KHIMAJIBHAI	HIRAPRA	KHIMAJIBHAI		HIRAPRA	54, SATADHAR SOCIETY,B/H SARASWATI HIGH SCHOOL,A K ROAD,SURAT	INDIA	GUJARAT	SURAT	395006	FOLIOV001685	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
PATIL	HIRALAL	UTTAMBHAI	NATHUBHAI		NATHUBHAI	200, GOPAL NAGAR SOCIETY,,PARVAT PATIA,,PUNA KUMBHARIYA ROAD,,SURAT.	INDIA	GUJARAT	SURAT	395006		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
TARLOK	NATH	KAPUR	L	BELIRAM	KAPUR	FLAT NO B/10/303,INDRALOK COMPLEX. RIPLAD,OPP LAKE VIEW GARDEN,SURAT	INDIA	GUJARAT	SURAT	395007	FOLIOT000069	Amount for unclaimed and unpaid divide	110.00	07-SEP-2023	
TARLOK	NATH	KAPUR	L	BELIRAM	KAPUR	FLAT NO B/10/303,INDRALOK COMPLEX. RIPLAD,OPP LAKE VIEW GARDEN,SURAT	INDIA	GUJARAT	SURAT	395007	FOLIOT000069	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
JAI	PRAKASH	CHANDAK	BHOJRAJ		CHANDAK	A 3002 INDRADHANUSH APPT,OPP CHANDAN PARK,CITY LIGHT ROAD,SURAT GUJARA	INDIA	GUJARAT	SURAT	395007		DPID-CLID-IN301637	Amount for unclaimed and unpaid divide	7.00	07-SEP-2023
MISTRY	JASUMATI	SHANTILAL	SHANTILAL		SHAH	GURUSMRITI, SOMNATH MAHADEV RD,NR. LOKBHARTI SCHOOL,P.O. SVR COLLEGE,SI	INDIA	GUJARAT	SURAT	395007		DPID-CLID-IN300829	Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
RAMANLAL	DULLABHBHAI	PADEL	DULLABHAI		SHAH	92 SARDAR NAGAR SOCIETY,SAMUL DAIRY ROAD,SURAT,	INDIA	GUJARAT	SURAT	395009	FOLIOR002777	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
RAMANLAL	DULLABHBHAI	PADEL	DULLABHAI		SHAH	92 SARDAR NAGAR SOCIETY,SAMUL DAIRY ROAD,SURAT,	INDIA	GUJARAT	SURAT	395009	FOLIOR002777	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
MOHIBHA	HAJIARIF	NOORNI	HAJIARIF		SHAH	139-140, NISHAT SOCIETY,,ADAJAN PATIA,,RANDER ROAD,,SURAT	INDIA	GUJARAT	SURAT	395009		DPID-CLID-12043100	Amount for unclaimed and unpaid divide	600.00	07-SEP-2023
MANJULABEN		PADEL	KANTILAL		SHAH	C-13, PARAMHANS SOCIETY,LAMBE HANUMAN ROAD,NEAR TRIKAM NAGAR - 2,	INDIA	GUJARAT	KALOL	395010	FOLIOM006321	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ALPESHBHAI	H	KHASAKIYA	H	K	SHAH	32, AVDHOODTHAM SOCIETY,,PINK CITY,,PARVAT PATIA, DUMBHAL,,SURAT.	INDIA	GUJARAT	KALOL	395010		DPID-CLID-IN300974	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
DHANRAJ	MEGHRAJ	KHATNANI	MEGHRAJ	B											



BANDACHARYA		KATTI	GURACHARYA	KATTI	1474 5TH MAIN E BLOCK,II STAGE, RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIO8006038	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023		
K	NNARASIMHA	MURTHY	NA	NA	NO 44/A II MAIN ROAD,1ST R BLOCK RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIOK006006	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023		
VISHALA	N	MURTHY	NA	NA	NO 44/A II MAIN ROAD,1ST R BLOCK RAJAJINAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560010	FOLIOV006042	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023		
C	R	RAMASWAMY	C	RA NACHANDAR	60/17 19TH CROSS,,I BLOCK,RAJAJINAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	FOLIOC000128	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023		
K	RAJENDRAPRASAD	SHUKLA	LATE	M	KRISHNAPRASAD	DOOR NO 77/1, 1ST FLOOR,LAL BAGH, SIDAPURA 1ST BLOCK,JAYANAGAR,BANGALO	INDIA	KARNATAKA	BANGALORE	560011	FOLIOK002737	Amount for unclaimed and unpaid divide	2.00	07-SEP-2023	
MANGALA		RAO	VENIGALLA		BASAVESWAR	115, VII BLOCK,28TH CROSS,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOM002174	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SUMA	R	SETTY	L	NRADHARISHNA	NO.107, KRISHNA,10TH D MAIN ROAD,JAYANAGAR 1ST BLOCK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOS006204	Amount for unclaimed and unpaid divide	36.00	07-SEP-2023		
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	928,22ND MAIN ROAD,38TH CROSS,4TH T BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	FOLIOV000983	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
S	N	SRINIVAS	S		NATARAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006989	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
S		MAHALAKSHMI	S	N	SRINIVAS	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006991	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
S		SRINIVAS	S		NATRAJ	VI-C, CACT QUARTERS,NEAR ITI CLUB,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560016	FOLIOS006992	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
M	SGOVIND	RAJU	M	KSATHYANARAYANA	S	NO.82, DEVANATHACHAR STREET,5TH MAIN ROAD,CHAMARAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	FOLIOM002920	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
MYTHA		RAJ	M	SGOVIND	RAJU	NO.82, DEVANATHACHAR STREET,5TH MAIN ROAD,CHAMARAJPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	FOLIOM002921	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
N	KS	GUPTA	N		KRISHNAIH	NO 146, IIIRD MAIN ROAD,CHAMRAJPET,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560018	FOLION001942	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
SUKHRAJ	HHOGALAL	HUF	CHHOGALAL			29, Prajwal Apartment,1st Floor, 1st Cross,Gavipuram Extn.,BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	275.00	07-SEP-2023	
L		MADHURANATH	L	K	RAO	31 I CROSS ROAD,GAVIPURAM EXTN,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560019	FOLIOI006001	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
SRIKRUPA			H	KKRISHNA	URALA	1031 6TH CROSS,SRIRAMPURAM,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560021	FOLIOS006168	Amount for unclaimed and unpaid divide	16.00	07-SEP-2023	
BALASUBRAMANYA		H	T	GH	RAO	NO 3327, 4 TH CROSS,C BLOCK,RAJAJI NAGAR II STAGE, GAYATHRI NAGA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	DPID-CLID-IN300239	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
ANANDARAM	H	R	RAM		KRISHNA	DGM, HMT LTD,R & D CENTRE,YESHWANTPUR,	INDIA	KARNATAKA	BANGALORE	560022	FOLIOA002211	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BABULAL		JAIN	PUCKRAJ		JAIN	539, I FLOOR, 8TH CROSS,GOKUL 1ST STAGE, II PHASE,YESWANTHPUR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560022	FOLIOB001965	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BIMAL		BHUTORIA	HEMRAJ		BHUTORIA	NO. 36,4TH MAIN ROAD,SAMPANGIRAMNAGAR,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	FOLIOB000535	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023	
K	RAGHUNATH	SHENOY	K	DAMODHER	K	DOOR NO 6, 1ST FLOOR, 1ST CROSS,RAJARAM MOHAN ROY EXTENSION,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560027	FOLIOK001561	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
TARA	CHAND	GOYAL	RADHAKISHAN		GOYAL	55 S G NARAYAN LAYOUT,LALBAGH ROAD CROSS,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560027	FOLIOI0003512	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
YASHO	VARIDHI	JAYA	M		NAGARAJA	JAYA NIVAS,NO 430,ELEVAN CROSS,WILSON GARDEN,BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	FOLIOV000019	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PALANISAMY		MANOHARAN	P	THARAMANGALAM	KANDAS	45.2ND FLOOR,PUKRAJ LAYOUT,4TH CROSS,BANNERGHATTA ROAD,ADUGODI POST, E	INDIA	KARNATAKA	BANGALORE	560030		DPID-CLID-IN300239	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
K		MUKUNDAN	P	GOVINDA	MENON	CITADEL,2/2, 2/3 DINNUR LAYOUT,ADJACENT TO 117 -BTS BUS TERMINUS, MATADAN	INDIA	KARNATAKA	BANGALORE	560032	FOLIOK000222	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DAHPNE		GONSALVES	CHARLES		GONSALVES	NO 39, BLOCK II,DR S. KUMAR LAYOUT,NAGAYANA PALYA, M,S NAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560033	FOLIOD001506	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023	
M	C	AGARWAL	R	R	AGARWAL	NO.6, 1ST CROSS,BLOCK 5-A,KORAMANGALA,BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	FOLIOM006002	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
SIGRID		AGARWAL	M	C	AGARWAL	C/O MR M C AGARWAL,6, FIRST CROSS,BLOCK 5A,KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	FOLIOS003462	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
ANANTA	NARAYAN	SHAMAL	ALEXH	PRASAD	SHAMAL	NO 92, "A" BLOCK, AECs LAYOUT,KUNDALAHALLI,WHITE FIELD ROAD,BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	FOLIOA002657	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
SUBRAMONIAN		SREEVATS	NA	NA	NA	50,II STAGE,INDIRA NAGAR,BANGALORE,KARNATAKA	INDIA	KARNATAKA	BANGALORE	560038	FOLIOS002982	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUMA		SHIVKUMAR	SHIVKUMAR			1174, 14TH CROSS 2ND STAGE,INDIRANAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560038	FOLIOS007110	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
URMILA		GANAPATHY	GANAPATHY			NO.364, HAL 2ND STAGE,13TH MAIN,INDIRANAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560038	FOLIOU000516	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
M	SURYANARAYANA	RAO	CHANDRASHEKARAPPA			1200, SHRINDHI, 6TH CROSS,III STAGE, BEML LAYOUT,RAJESHWARI NAGAR,BANGALC	INDIA	KARNATAKA	BANGALORE	560039	FOLIOM003245	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
M	SURYANARAYANA	RAO	M	CHANDRASEKHARA	RAO	1200, 6TH CROSS,BRIG GOKHALE ROAD,III STAGE, B.E.M.L LAYOUT,RAJESHWARINAG	INDIA	KARNATAKA	BANGALORE	560039	FOLIOS000426	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
VINAY	GUPTA	N	NAGENDRA	GUPTAH	L	ANAGHA NO 548 12TH CROSS,RAJESHWARI NAGAR MYSORE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560039	FOLIOV006032	Amount for unclaimed and unpaid divide	96.00	07-SEP-2023	
G	RAJAGOPALA	VISWANATH	GANGAPPA			NO 29/30, GANGA KRUPA,2ND MAIN, 6TH CROSS,SRI BASARESHWARA LAYOUT 1ST S	INDIA	KARNATAKA	BANGALORE	560040	FOLIOS006008	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
KRISHNA		CHAKRAVARTHY	KRISHNA		CHAKRAVARTHY	FLAT NO.G2, SITE NO.16/3,II MAIN ROAD,MARENAHALLY,VIJAYNAGAR POST	INDIA	KARNATAKA	BANGALORE	560040	FOLIOK000756	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
NANDISH		LINGAIYA	N	S	LINGAIYA	255, V B-1 MAIN,REMO LAYOUT,VIJAYNAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	FOLION001735	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
RAVINDRA		V	S		VEERAPPA	2569, 7TH MAIN, 7TH A CROSS,,R P C LAYOUT,,VIJAYNAGAR EAST,BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	FOLIOR003257	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
SHRIMATHI	NAVITHRIS	NAIR	M	S	NAIR	NO 463,18TH MAIN,4TH T BLOCK,JAYANAGAR,BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	FOLIOS003707	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
BHASKAR	V	JAHGIRDAR	M	NVENKATA	SUBBAN	P.B.NO. 4279,37/5, MEANEE AVENUE,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560042	FOLIOB001916	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
G	PRASAD	RAJAGOPAL	G			C/O G N VASANTHA,103, I FLOOR, AMBA APARTMENTS,7, ST. JOHNS ROAD,BANGALC	INDIA	KARNATAKA	BANGALORE	560042	FOLIOB0004434	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SIVA	SANKARA	REDDY	RAMALINGA		REDDY	128, 5TH MAIN ROAD,JAYAMAHAL EXTN,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560046	FOLIOS005910	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023	
SIVA	SANKARA	REDDY	RAMALINGA		REDDY	128, 5TH MAIN ROAD,JAYAMAHAL EXTN.,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560046	FOLIOS006993	Amount for unclaimed and unpaid divide	800.00	07-SEP-2023	
D		MURALIDHARA	L		DHANDAYUTHAM	10 GOKUL NIVAS,3RD CROSS 2ND BLOCK,BSK 1ST STAGE VINAYAKA NAGAR,BANGALO	INDIA	KARNATAKA	BANGALORE	560050		DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	3.00	07-SEP-2023
B	CANANDA	MURTHY	B		CHANNABASAPPA	B C ANAND AND CO,256 K S COMPLEX,3RD FLOOR, CHICKPET CHOWK,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOB006001	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
D	UTTAMCHAND	JAIN	DHINGADMAL			C/O DHINGAD MAL,NO 68, POLICE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOD001413	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
D	PRAMILA	BADERA	DHINGADMAL			C/O DHINGAD MAL,NO 68, POLICE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOD001414	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
DIVYA	M	V	M	R	VENKATA	RAJASHRI TEXTILE CORPORATION,CURRIM BUILDING,CHICKPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOD006186	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
INDIRA		BADERA	D		UTTAMCHAND	C/O DHINGADMAL,68, POLICE ROAD,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIO000394	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
J	P	JYOTHI	B	CANANDA	MURTHY	C/O B C ANANDA MURTHY,256 K S COMPLEX II FLOOR,CHIKPET CHOWK BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOU006001	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
JAYA	M	V	BALAJI			RAJASHRI TEXTILE CORPORATION,CURRIM BUILDING,CHICKPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOJ006143	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
L	PADAMRAJ	SAKHELECHA	LACHMICHAND		SAKHELECHA	T N S LANE,UMED MARKET, 1ST FLOOR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOI0060681	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
MAHAVEER		SAKHELECHA	LIKHMI	CHAND	SAKHELECHA	T N S LANE UMED MARKET,1ST FLOOR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOI0060602	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
M		KUMAR	BHAWARLAL			KUNDAN MARKET,D.S. LANE,CHICKPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOM002763	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
RAJESH	V	ANNAPURNA	M	RV	RATHNAM	RAJASHRI TRADERS,CURRIM BLDG CHICKPET,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560053	FOLIOB006023	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
SHASHI	KUMAR	KUMAR	BHAWARLAL			MAHAVEER, LIC AGENT,KUNDAN MARKET,5 LANE, CHICKPET CROSS,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOR003298	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
JACOB	KALA	R	KISHAN		SOLIWAL	MEENAKSHI SEQUENCE,SHARMA COMPLEX,CHICKPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	FOLIOS006598	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
K	S	SAMUEL	E		SAMUEL	7, CHALAKUZH HOUSE,3RD CROSS, 14TH MAIN,M K EXTN. MATHIKERE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	FOLIOJ001358	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
P	R	KRISHNAVENI	K	RSRINIVASA	M	C/O M.K.RADHAKRISHANA,8/9 DENWAN SURAPPAS LANE,CHIKPET,BANGALORE	INDIA	KARNATAKA	BANGALORE	560057	FOLIOK001840	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
HANUMAN	MAL	PILLAI	PDAMANABHA		PILLAI	G 8 DAISY BLOCK,PAVANI RESIDENCY,DB MAIN ROAD, PUTENHALLI, YELANKHA,BANG	INDIA	KARNATAKA	BANGALORE	560064	FOLIOP006655	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
D	S	AGARWAL	BALCHAND			FLAT NO 104 SUMERU APT NO 112,33RD MAIN 3RD CROSS BTM 1ST STAGE,DOLLARS	INDIA	KARNATAKA	BANGALORE	560068	FOLIOH000586	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
SUSHMA	L	JAYACHANDRA	D	KSELTHARAMA	SETTY	NO 2759 17TH CROSS,6TH & 8TH B MAIN ROAD,BANASHANKARI II STAGE,BANGALOR	INDIA	KARNATAKA	BANGALORE	560070	FOLIOD000734	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
T	A	KAMATH	K	LAKSHMAN	KAMATH	28/48,,4TH MAIN, 6TH CROSS,,GOPAL GODVA NAGAR,,NAGARBHAVI ROAD,BANGALC	INDIA	KARNATAKA	BANGALORE	560072	DPID-CLID-IN300610	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
INDIRA	G	RAVISH	APPAIAH	REDDY	G	NO 224,3RD CROSS 21ST MAIN,2ND STAGE BTM LAYOUT,BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	DPID-CLID-IN302148	Amount for unclaimed and unpaid divide	32.00	07-SEP-2023	
S		RAGHU	K		RAGHU	NO 281,7TH MAIN,B T M 2ND STAGE,BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	DPID-CLID-IN300610	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
M	J	KORELAPA	K	RAMAKRISHNA	K	NO 68 -9,,MANJUNATH NILAYA,,3 RD CROSS TAVAREKERE,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	DPID-CLID-IN302269	Amount for unclaimed and unpaid divide	16.00	07-SEP-2023	
M	VJANARDANA	VENKATESH	M	VJ	IYENGAR	83 17TH CROSS 6TH PHASE,J P NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560078	FOLIOM006009	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
M		IYENGAR	M	RVENKATA	CHAR	NO 83 17TH CROSS 6TH PHASE,J P NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560078	FOLIOM006024	Amount for unclaimed and unpaid divide	6.00	07-SEP-2023	
SHIKARIPUR	S	NARASIMHAMURTHY	S	ANANTHA	DIKSHIT	DOOR NO.19, "ANANTHA NILAYA",S.B.I.COLONY,KANAKPURA ROAD,J.P.NAGAR I PHA	INDIA	KARNATAKA	BANGALORE	560078	FOLIOS002031	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
T	A	LOKMATA	M	VJANARADANA	IYENG	NO 83 17TH CROSS 6TH PHASE,J P NAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560078	FOLIOV006001	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
MADHUSUDAN	S	S	ANNAJI	RAOA	S	1456 RAYARA KRUPA 17TH CROSS,14TH MAIN ROAD,KUMARASWAMY LAYOUT 1ST ST	INDIA	KARNATAKA	BANGALORE	560078	DPID-CLID-IN301313	Amount for unclaimed and unpaid divide	2.00	07-SEP-2023	
RAMADAS	M	M	M		VENKATESHIAH	NO.11 ANKAPPA BUILDING,,NEAR SHANTALA THEATRE,BANGALORE ,,	INDIA	KARNATAKA	BANGALORE	560079	FOLIOR001768	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
GOPALAKRISHNA	VITTAPPA	SHENOY	LATE	RVITTAPPA	SHEN	FLAT NO 25,PALACE ORCHARD APARTMENTS,9TH MAIN,RAJAMAHAL VILAS EXTN.	INDIA	KARNATAKA	BANGALORE	560080	FOLIOG0000033	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
T	RAMASWAMI	IYENGAR	T	SNAGARAJA	IYEN	A/75 31ST A-CROSS, 7TH BLOCK,JAYANAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560082	FOLIOI000454	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
T	SNAGARAJA	IYENGAR	T	RSUNDARARAJA	IYEN	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560082	FOLIOI0060008	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
T	SNAGARAJA	IYENGAR	T	R	SUNDARARAJA	A/75 31ST A CROSS VII BLOCK,JAYANAGAR,BANGALORE,	INDIA	KARNATAKA	BANGALORE	560082	F				

S			MANJUNATHA	K	P	SIDDAPPA	62, 14TH 'A' MAIN ROAD,2ND MAIN, 2ND PHASE,WEST OF CHORD ROAD,MAHALAKSH INDIA	KARNATAKA	BANGALORE	560086	FOLIOS006003		Amount for unclaimed and unpaid divide	6.00	07-SEP-2023			
GURPUR	RAMANATH		RAO	GURPUR		BH	"MEENAKSHI SADAN",NO 231 2ND MAIN,2ND CROSS,MAHALAKSHMI LAYOUT	INDIA	KARNATAKA	BANGALORE	560086	FOLIOG000039		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023		
N			ANAND	A		RAO	No J - 15, J C Nagar,2nd Main Mico Layout,Mahalakshmpuram,Bangalore	INDIA	KARNATAKA	BANGALORE	560086		DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023		
GIRISH	K		B	BACHI		REDDY	NO 27 NEAR SWEET WATER WHEEL,STREET NAGASHETTY HALLI,,BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		DPID-CLID-IN301151	Amount for unclaimed and unpaid divide	2.00	07-SEP-2023		
DESHPANDE	V		S	DESHPANDE	S	R	LF 48/8 PWD QTRS,PATHWAY NO 3,NANDINI LAYOUT,BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560096		DPID-CLID-IN300441	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023		
M			G	VENKATARATHNAM	M		SREERAMAIAH	TAILOR, BAGEPALLI,KARNATAKA,,	INDIA	KARNATAKA	KOLAR	561207	FOLIOM002844		Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
M	VSANDHYA		RANI	M	S		VENKATARATHNAM	TAILOR,BAGEPALLI,KARNATAKA,	INDIA	KARNATAKA	KOLAR	561207	FOLIO0003141		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
M			M	KRISHNAVENAMMA	M	S		VENKATARATHNAM	TAILOR,BAGEPALLI,KARNATAKA,	INDIA	KARNATAKA	KOLAR	561207	FOLIOM003142		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
M	VSUDHA		RANI	M	S		VENKATARATHNAM	TAILOR,BAGEPALLI,KARNATAKA,	INDIA	KARNATAKA	KOLAR	561207	FOLIO003141A		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
V			G	RAGHAVENDRACHAR	S	R		VENKATARAMANACHA	"ANUGRAHA" NO 16, SCHOOL ROAD,SUBHASH NAGAR, EXTENSION,NELAMANGALA,	INDIA	KARNATAKA	BANGALORE	562123	FOLIOV001118		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
ASWINI	S		G	GOPALAIAH	S	R			1471 BAZAAR STREET,MULBAGAL,KOLAR DIST,KARNATAKA	INDIA	KARNATAKA	KOLAR	563131		DPID-CLID-IN300896	Amount for unclaimed and unpaid divide	2.00	07-SEP-2023
S			G	CHANDRASHEKAR	SUBBANNA				VEEKAY CONSULTANTS,SHARE DEALERS & INVST CNSLT,ASHOKA ROAD,MYSORE	INDIA	KARNATAKA	MYSORE	570001	FOLIOS005642		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
VIDYA			MUKUND	DEVAPPA	KEYALA	MAILA			GOKULAM III STAGE,DOOR NO 507,V V MOHALLA,MYSORE	INDIA	KARNATAKA	MYSORE	570002	FOLIOV000683		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
A	T		CHENGAPPA	THIMMAIAH	S				GREEN HILLS ESTATE,ARMERI VILLAGE,VIRAJPET,KODAGU	INDIA	KARNATAKA	KODURU	571218	FOLIOA002310		Amount for unclaimed and unpaid divide	7.00	07-SEP-2023
HARSHA	H		S		H	NAGAPPA			197 HULIVANA 2,KERAGODU,,MANDYA	INDIA	KARNATAKA	MANDYA	571446		DPID-CLID-12033300	Amount for unclaimed and unpaid divide	141.00	07-SEP-2023
RANGASWAMY	D		B	BASAVANNA					SUPERVISOR - CIVIL,MYSORE CEMENTS LTD,AMMA SANDRA,TURUVEKERE	INDIA	KARNATAKA	TUMKUR	572211	FOLIOR006107		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
SHYLAKUMARI			K			SUBBARAO			DOOR NO 1431,MARUTI STREET,NORTHERN EXTENSION,HASSAN	INDIA	KARNATAKA	HASSAN	573201	FOLIOS000166		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VITTAL			KINI	G	RAMAKRISHNA	KINI			NEAR DEEPAK TRADERS,CAR STREET,KARKALA,(D.K)	INDIA	KARNATAKA	KARKALA	574104	FOLIOG006125		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ASHA	S		S	SHETTY	SATISHCHANDRA	H			SISHELA NIWAS,MANIPUR WEST,VIA KATPADY,	INDIA	KARNATAKA	KATAPADI	574105	FOLIOA006311		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
M	RH		PUNJA	LATE	MR	SHET			MULKI,DAKSHINA KANNANDA,KARNATAKA,	INDIA	KARNATAKA	MULKI BAZAR	574154	FOLIO0002450		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VENKATAKRISHNA	M		K	VISHNU	BHAT	K			RETD. HEADMASTER,JYOTHI HOUSE,P.O.BETTAMPADY,PUTTUR	INDIA	KARNATAKA	PANJEE	574259	FOLIOV000881		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
M	RAVISHANKAR		BHAT	M	ISHWAR	BHAT			ISHWARA KRIPA,BEHIND CAPITANLO SCHOOL,NEAR TENDEL THOTA,P.O. KANKANADY	INDIA	KARNATAKA	MANGALORE	575002	FOLIO0006017		Amount for unclaimed and unpaid divide	4.00	07-SEP-2023
THOMAS	EDWARD		DSILVA	LATE	JOHNBAUSTIST	D			C/O KANARA INVESTMENT &,FINANCE SERVICES,ARONSHA PINTOS LANE,KODIALBAT	INDIA	KARNATAKA	MANGALORE	575003	FOLIOT000577		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
K	INDIRA		K	KAMATH	DAVADAS	KAMATH			C/O JAIKU MALLYA,DOOR NO 1-3-252/1,,BANGLE HITHLU,KOTTARA	INDIA	KARNATAKA	MANGALORE	575006	FOLIOK001557		Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
LOVINA			MACHADO	NORMAN	MACHADO	MACHADO			VILLA NABSHINE,BEHIND JUNIOR COLLEGE,P.O.UDUPI,KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	FOLIOI000658		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
NORMAN			MACHADO	SALVADORE	MACHADO	MACHADO			VILLA NABSHINE,BEHIND JUNIOR COLLEGE,P.O.UDUPI,KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	FOLIO0001791		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
GURURAJA			BALLALA	SRIDHARA	BALLAL	BALLAL			D NO 3-3-76,NEAR AMBALPADY TEMPLE,AMBALPADY TEMPLE ROAD,PO: AMBALPADY	INDIA	KARNATAKA	UDUPI	576103	FOLIOG001046		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SARASWATHI	S		SHENOY	SUBRAYA	R	SHENOY			C/O S R MILLS,KALLIANPUR (SOUTH KANARA),KARNATAKA,	INDIA	KARNATAKA	UDUPI	576114	FOLIOS006878		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SATHISH			SHETTY	BHOJA	SHETTY	SHETTY			SUSHILA NIVAS,,MANIPUR WEST,VIA, KOTPADY,	INDIA	KARNATAKA	UDUPI	576120	FOLIOS005296		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MANORAMA	V		MITHANTHAYA	I	UASUDEVA	MITHANTHA			LAXMI SADAN,P O INNANJE,UDIPI,SOUTH KANARA TQ	INDIA	KARNATAKA	UDUPI	576138	FOLIO0001098		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
H	KRISHNA		SHANBHAG	LATE	HDAMODAR	SHANB			HOUSE NO 3-85,,MAHALAXMI DAMODAR",ADARSH NAGAR,P.O. BRAHMAVAR, DT. UI	INDIA	KARNATAKA	UDUPI	576213	FOLIOH006001		Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
B	CHANDRALEKHAI		HEGDE	B	JAGANNATHA	HEGDE			KUNDA - BARANDADI,KUNDAPURA,DAKSHINA KANNADA,	INDIA	KARNATAKA	UDUPI	576230	FOLIO0001134		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHA	MANGILALDHARMCHAND		GANDHI	DHARMCHAND					YARDHMAN WHOLE SALE CLOTH DEPOT,678/9 CHOWKIPET,DAVANGERE,KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577001	FOLIOS005145		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
JAYARAMU			B		LAXMINARANAPPA	LAXMINARANAPPA			D. NO. 212/10, 1ST FLOOR, P J EXTENSION, DANANGORE,KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577002	FOLIOJ000415		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
JAYARAMU			B		LAXMINARANAPPA	LAXMINARANAPPA			D. NO. 212/10, 1ST FLOOR, P J EXTENSION, DANANGORE,KARNATAKA	INDIA	KARNATAKA	CHITRADURGA	577002	FOLIOJ000415		Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
ANDANUR			B		ANDANUR	NEWS AGENT THE HINDU,,2600/3 2ND CROSS MCC,A BLOCK,DAVANGERE			INDIA	KARNATAKA	CHITRADURGA	577004		DPID-CLID-12034400	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
B	MSHASHI		RAJ	B	M	RAJASHEKARAIAH			D.NO:2321, 8TH MAIN,M.C.COLONY, "A" BLOCK,	INDIA	KARNATAKA	CHITRADURGA	577004	FOLIO0001885		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MAVINAHALLI	DEVEGOWDA		PUTTASWAMY	M	P	DEVEGOWDA			COFFEE PLANTER,BOLASHANKAR ESTATE,KAIMARA POST,CHIKMAGALUR TALUK	INDIA	KARNATAKA	CHIKMAGALUR	577156	FOLIO0001516		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
PRALHAD			MUJUMDAR	BANDERAO		MUJUMDAR			2ND CROSS, VENKATAGIRI,REDDY COLONY,BEHIND VENKATESHWAR TEMPLE,SARASW	INDIA	KARNATAKA	DHARWAD	580002	FOLIOP002500		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAKESH	KUMAR		MEHTA	NA	NA	ARIHANT THERMOWEER,G 14 NEELGUL MARKET,PAN BAZAR,HUBLI			INDIA	KARNATAKA	DHARWAR	580020		DPID-CLID-IN301135	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
KHANBADKONE	BABANNA		SHEK	K	VENKATARAMAN	SH			SENIOR MANAGER, CANARA BANK,PLOT NO. 108,SHIRUN PARK,VIDYANAGAR	INDIA	KARNATAKA	DHARWAR	580021	FOLIOK001679		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VEERANNA	MURIGEPPA		LAKKIMAR	M	N	LAISKIMAR			LAKKIMAR BUILDING,HOSUR CROSS NO 2,HUBLI 21,DIST DHARWAR	INDIA	KARNATAKA	DHARWAR	580021	FOLIOV000046		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ADI	JEHANGIRJI		PAVRI	JEHANGIRJI	KAWASJI	PAVRI			S F9 SNEHA APARTMENTS,VIVEKANAND COLONY,KESHWAPUR,HUBLI	INDIA	KARNATAKA	DHARWAR	580023	FOLIOA000180		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SURJIT			SINGH	LATE	SMILKHA	SINGH			148,SUNRISE PARK,DRIVE IN ROAD,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD			DPID-CLID-IN300394	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
PRAMODH			KUMAR	PEJAVARA	NARAYANA	RA			INDIAN PLYWOOD MFG.,CO,DANDELI,,NORTH KARNATAKA,KARNATAKA	INDIA	KARNATAKA	KARWAR	581325	FOLIOV001325		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
ANANDIBAI	G		VERNEKAR	GAJANAN	V	VERNEKAR			C/O G.V.VERNEKAR,K.E.B. MUNDGOD (N.K.),	INDIA	KARNATAKA	KARWAR	581349	FOLIOA002104		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
B	SUDARSHANA		BALIGA	LATE	BV	BALIGA			SYNDICATE BANK,SADASHIVAGAD,KARVAR TALUK,NORTH KARNATAKA	INDIA	KARNATAKA	KARWAR	581352	FOLIO0002208		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
NANDANLAL	MAROO		KISHANLAL						I TYPE NO 11,BANGUR NAGAR,DANDELI,NORTH KANARA	INDIA	KARNATAKA	KARWAR	581362	FOLIO0001572		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JAYADEV	DUNDRPPA		KOLOLGI	DUNDPALLA		VIRUPAKSHAP			C/O DR D D KOLOLGI,PO GADAG;DIST DHARWAR,KARNATAKA,	INDIA	KARNATAKA	DHARWAR	582101	FOLIOJ000075		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARAYAN	S		KUDTARKAR	SANTOSH		KUDTARKAR			STATION ROAD,,GADAG	INDIA	KARNATAKA	DHARWAR	582101	FOLIOJ000075		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
ASHOK	KRISHNAJI		PYATI	KRISHNAJI		PYATI			ANUKRISHNA,, S B H COLONY,RAICHUR,KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOA001174		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AMARAPPA	BASSANGOWDA		PATEL	B	A	PATEL			STATION ROAD RAICHUR,RAICHUR,KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOA001177		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
BHARATI	CHAKRAVARTI		P		K	CHAKRAVARTI			C/O MYSORE PETROCHEMICALS LTD,P.O. BOX NO.34,P.O. RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0002115		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
KESHAVRAO	NARAYANRAO		DIXIT	NARAYAN		RAO			C/O DR ANANTRAO NURSING HOME,RAICHUR,KARNATAKA,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOK001567		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KAVITHA			GAUTAMRAJ			GAUTAM DRESSES, M G ROAD,RAICHUR,			INDIA	KARNATAKA	RAICHUR	584101	FOLIOK002867		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
KAVITHA			GAUTAMRAJ			C/O GAUTAM DRESSES, M G ROAD,RAICHUR,			INDIA	KARNATAKA	RAICHUR	584101	FOLIOK002883		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
MITHALAL			JASRAJ	JASRAJ					M/S FASHIONS,CLOTH BAZAR,,	INDIA	KARNATAKA	RAICHUR	584101	FOLIO0001532		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PRITHVIRAJ	JASRAJ		BOHRA	JASARAJ	BOHRA	BOHRA			C/O BOHRA DALICHAND JASARAJ,COTTON MERCHANT,RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOP001342		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUGUNAMMA			P	POTANNA	P	B			W/O LATE P B POTANNA,C/O HYDERABAD HANDLOOM HOUSE,M G ROAD,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOP001687		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PRİYADARSHINI			CHAKRAVARTI	P	K	CHAKRAVARTI			C/O MYSORE PETROCHEMICALS LTD,P.O. BOX NO.34,P.O. RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO002650		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
RATAN			CHAND	DALICHAND	BOHRA	BOHRA			C/O BOHRA DALICHAND BABULAL,RAICHUR,,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOR001787		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHANTILAL	JASARAJ		JASARAJ						C/O BOHRA DALICHAND JASARAJ,COTTON MERCHANT,RAICHUR,KARNATAKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003011		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHANTABAI			ISHWARLAL						C/O B D JASRAJ,RAICHUR,KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003012		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SUBHADRAMMA			SOMA	RAMAN	RAMAN	GOWD			W/O SOMA RAMAN GOWD,STATION ROAD,RAICHUR,KARNATKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003014		Amount for unclaimed and unpaid divide	272.00	07-SEP-2023
SOMA	NAGARAJ		GOWD	SOMA	RAMAN	GOWD			S/O SOMA RAMAN GOWD,STATION ROAD,RAICHUR,KARNATAKA STATE	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003015		Amount for unclaimed and unpaid divide	272.00	07-SEP-2023
SOMA	RAMAN		GOWD	NAGAN		GOWD			STATION ROAD,RAICHUR,KARNATAKA STATE,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003016		Amount for unclaimed and unpaid divide	272.00	07-SEP-2023
SHARANAMMA			LINGERI	BASAVARAJAPPA		LINGER			LOHARVADY,NEAR CENTRAL BANK OF INDIA,RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003017		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHANKAR			ANANTRAO	ANANTRAO		DR ANANTRAO S NURSING HOME,RAICHUR,KARNATAKA STATE,			INDIA	KARNATAKA	RAICHUR	584101	FOLIOS003018		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SANGEETA	A		JAIN	ANIL	KUMAR				C/O REKHA DRESSES,CLOTH BAZAR, M G ROAD,MAHAVEER CHOWK,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOS005960		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
UTTAM			KUMAR	BALWANATHRAJ					BOHRA PHOOLCHAND AMARCHAND,MAHAVEER CHOWK,RAICHUR,	INDIA	KARNATAKA	RAICHUR	584101	FOLIOV000526		Amount for unclaimed and unpaid divide	400.00	07-SEP-2023
VINOD	G		HAMLAI	GULABSINGH	N	HAMLAI			C/O SAPNA PRINTERS,SHANTI NIVAS,BEHIND GUNJI POST OFFICE,RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	FOLIOV001852		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
BABULAL			BOHRA	DALICHAND					C/O BOHRA DALICHAND BABULAL,M G ROAD,RAICHUR,KARNATAKA	INDIA	KARNATAKA	RAICHUR	584101	FOLIO000				





JITENDRA	JAYANTILAL	JOSHIPURA	JAYANTILAL	I	JOSHIPU	11, SONAWALLA BLDG,4TH FLOOR,TARDEO,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOJ000126	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
RUPA		SHAH	MADHU			7/16 MATRU MANDIR,278 TARDEO ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400007	FOLIOR002643	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
SHAFIQUE	AHMED	KHAN	AHMED		KHAN	115, TANK STREET,SURTI MOHALLA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400008	FOLIOS005632	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
SAKINA	FIDAHUSEIN	AMBAWALA	FIDAHUSEIN		A	20, SHAIKH BURHAN,KAMRUDDIN STREET,2ND FLOOR,ROOM NO 34	INDIA	MAHARASHTRA	MUMBAI	400008	FOLIOS054363	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
BEENA	SOECHAND	SHAH	SOMCHAND			MAHAVIR TRADING CO.,109, SHARDA CHAMBERS NO.2,27-A, KESHAVJI NAIK ROAD,B	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOB0020330	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023	
DINESH	R	KENIYA	RATILAL			201 NEW ANANT BHUVAN,CABIN NO. 2,257/65, NARSI NATHA STREET,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOO006108	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
JAYANTILAL	RATANSHI	CHHEDA	RATANSHI	HIRJI	CHHED	MODERN BOOK CENTRE,81 SAMUEL ST,OPP JAIN SCHOOL,PALAGALI,	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOJ000146	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MUKESH		SODHIA	SUMAT	CHAND	SODHIA	ROOM 3/1, ANNA BHAVAN,87-C, DEVI RATANSHI MARG,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOM003279	Amount for unclaimed and unpaid divide	190.00	07-SEP-2023	
VUJAYSINH	MOHANLAL	SAMPAT	MOHANLAL		PRAGJI	C/O ATULKUMAR MULRAJ AND CO,395/97 NARSI NATHA STREET,KATHA BAZZAR,MUI	INDIA	MAHARASHTRA	MUMBAI	400009	FOLIOV002226	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
K		GOPAL	R		KRISHNASWAMI	10/211 DILUVATI BUILDING,DR AMBEDKAR ROAD,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	FOLIOK001194	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DURGADAS		SHETTIGAR	APPU		SHETTIGAR	792/800, NOOR BUILDING,HAINES ROAD,BYCULLA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	FOLIOO001477	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
LADHA	DHARAMSHI	VED	DHARAMSHI	MORARI	VE	V M BHATIA NIWAS,,NO.1 29, II FLOOR,GOVINDI KENI ROAD, PAREL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	FOLIOJ0010220	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHRE	SHRIKANTA	DALE	LATE	SHRIANANTH	DAL	4/10 RAMYA GHAR CO-OP SOCIETY,76 PAREL B WADIYA ROAD,BHOTWADA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	FOLIOS006800	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
AMISHA	N	VORA	NIRAJ			1001 PHOENIX TOWER,A WING 10TH FLOOR,S B MARG LOWER PAREL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIOA006418	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
MADHUSUDAN	NARAYAN	MASURKAR	NARAYAN	PARBAT	MASUR	69E KASHINATH DHURU WADI,FER GUSSON ROAD,LOWER PAREL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIOA001242	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MALTI		PANDEY	J	N	PANDEY	FLAT NO 104,NESTLE III, WING A,PANDURANG BUDHKAR MARG,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIOM002859	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
RAJ	NATH	DUBEY	GIRIJA	SHANKAR	DUBEY	SARASWATI CHAWL, R N 11,317 B FERUGSON ROAD, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400013	FOLIOR00330	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
HARSHADRAI	PARMANANDDAS	MEHTA	PARAMANANDDAS		KALIDA	71/89 MEHTA MAHAL,DADASAHEB PHALKE ROAD,DADAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOH000086	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KAUSHIKA		HARIA	NA	NA	NA	39/A HINDMATA HOUSE SOCIETY ,,DR B A ROAD DADAR (E),MUMBAI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOK006392	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
NEENA	CHANDRAKANT	VARMA	CHANDRAKANT			C.N VARMA,17/264 SURESH,VITTHAL NIWAS,,L.N. RD,MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400014	FOLION006203	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SINDHU	VINAYAK	DAMLLE	VINAYAK		DAMLLE	83 RADHA BHUVAN,2ND HINDU COLONY,DADAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOS003764	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
UMESH	PRAHAKAR	DAMLLE	PRAHAKAR			5/83 RADHA BHUVAN,2ND LANE HINDU COLONY,DADAR (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOU006058	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
VISHWANATH	KRISHNA	JOSHI	KRISHNAJI		WASSUDEV	SAWITRI NIWAS, PURANANDARE PARK,169/D DR. AMBEDKAR ROAD,DADAR, MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOU000682	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
JAGSHI	JETHALAL	RAMBHIA	JETHALAL	CHAMPSHI	J	LAXMI NIWAS 1ST FLOOR,ROOM NO 15 PLOT 114,HINDU COLONY ROAD NO 4,DADAR IN	INDIA	MAHARASHTRA	MUMBAI	400014	FOLIOJ000131	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
ANSUYA	GUNVANTRAI	VYAS	SRI	VYA	VYA	23 ANAND NAGAR,SITALA DEVI TEMPLE ROAD,MAHIM, MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA000006	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
CHANCHAL		KORANI	RAMJI	RAVJI	KORANI	2/9, SHAH BLDG,LADY HARDINGE ROAD,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOCC00131	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
KHEMCHANDLOKUMAL		KOTAK	LOKUMAL	B	KOTAK	5-6 MAHALAXMI COOP HSG SOC LTD,120 MAANMALA TANK ROAD MARG,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOK006064	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
MADAN		KATARIA	A		KATARIA	KATARIA NIWAS, 3RD FLOOR,LEFT SIDE, 162, VEER SAVARKAR MARG,MAHIM, MUMB	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA003282	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
MINAL	ARUN	SAVE	ARUN	JAGANNATH	SAVE	13 ROOPAWALA TERRACE,L J ROAD MAHIM,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOM006131	Amount for unclaimed and unpaid divide	104.00	07-SEP-2023	
PURUSHOTTAM	RANCHHODDAS	TANK	RANCHHODDAS		TANK	A 3/15, LAXMI NIWAS,,K.SAWANT MARG,,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOP001404	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
RAMESH	VENKATESH	MALLYA	V	M	MALLYA	5, MINERVA VILLA,40, PITAMBER LANE,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOR002693	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
REKHA	ANAND	SHIRALI	ANAND	S	SHIRALI	NO.2 RAOTE SADAN,155Q LADY JAMSHETJEE,CROSS ROAD NO.3, MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOR002791	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
SULABHA	SHARAD	KOLHATKAR	SHARAD			27,TULSHIDAS TEJPAL CHAWL,BAI PADMABAI THAKKAR ROAD,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOS003026	Amount for unclaimed and unpaid divide	208.00	07-SEP-2023	
SHARAD	KOLHATKAR	KOLHATKAR	RAMCHANDRA		VISHNOO	27 TULSHIDAS TEJPAL CHAWL,BAI PADMABAI THAKKAR ROAD,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOS003083	Amount for unclaimed and unpaid divide	208.00	07-SEP-2023	
SHRINIVAS	RAGHOBA	RANE	RAGHOBA		SAKHARAM	A/4 PRASHANT CO OP HSG SCTY,139 SENAPATI PAPAT MARG,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOS003258	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
VAMAN	NARAYAN	LOKUR	NARAYAN			701 DEBONAIR,153/B VEER SAVARKAR MARG,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOV001103	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
ALICK	VALENTINE	DSOUZA	VALENTINE		JOHN	"MAYFLOWER" GRD.FLOOR,FLAT NO.E/67 PITAMBER LANE,MAHIM,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOA001329	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
KUMAR	LACHMANDAS	THADHANI	LACHMANDAS			98/1 NARIYVAN COLONY,MAHISON,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400016	FOLIOK001896	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
PADMA	MADHUSUDAN	PALANDE	MADHUSUDAN			A/2, LOKMANYA NAGAR,T.H.K MARG,MAHIM,Mumbai	INDIA	MAHARASHTRA	MUMBAI	400016		DPID-CLID-13013800	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
AMRIT	JACOB	KURUVILLA	P	J	KURVILLA	26 A MADHUBAN APTS,WORLI HILL ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOA006022	Amount for unclaimed and unpaid divide	24.00	07-SEP-2023	
MANGALORE		RAJAGOPAL	SITARAM			FLAT C-4 TULSI VIHAR,NEENA COOP HSG.SOC.LTD.,DR. ANNIE BESANT ROAD,WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOM001669	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SUDHIR	PRAKASHBABURAO	SAWANT	BABURAO	DHONDU	SAWAN	393/A FURGUSON ROAD,WORLI,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOS0020258	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SARA		JOHNSON	L		JOHNSON	FLAT NO. 22,SAMUDRA MAHAL,WORLI,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	FOLIOS005649	Amount for unclaimed and unpaid divide	7.00	07-SEP-2023	
DINKERRYAY	MULJIBHAI	TRIVEDI	MULJIBHAI	J	TRIVEDI	23 MEHTA BLDG KINGS CIRCLE,NEAR KHALSA COLLEGE,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOO000101	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
GOMATHY		RAMNATH	K	CRAM	NATH	7/387 HAZARE BHUVAN,TELANG CROSS ROAD 3,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOG000131	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
HASMUKH	A	SHAH	ARVIND			2, SAGAR SADAN PLOT 30,BRAHMANNWADA ROAD,MATUNGA,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOH001073	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
KRISHNA	KANT	TIWARI	SUNDER	LAL	TIWARI	DEPT.OF CHEMICAL TECHNOLOGY,MATUNGA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOK000332	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
MADHUSUDAN	DINKERRYAY	TRIVEDI	DINKERRYAY	M	TRIVEDI	23 MEHTA BLDG,KINGS CIRCLE,NEAR KHALSA COLLEGE,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOM000227	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
MADHURI	HARIJWAN	BHATIA	HARIJWAN		KHIMJI	DR AMBEDKAR ROAD,VIRAM MANSION,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOA001210	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
PRALHAD	A	DAURE	APPAJI		DAVRE	WESTERN RAILWAY QUARTER NO : 94/9, MATUNGA ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOR003040	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
R		JAYAKAMAKSHI	B	N	RAMARATHNAM	4/34 GITA BUILDING,MATUNGA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOR002755	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
UMA	BHOJA	BHANDARY	BHOJA		BHANDARY	6/70, SARASWAT COLONY,BHAWOODAJI ROAD,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOU000508	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VARKADI	VASUDEVA	RAO	VARKADI	MADHAVA	RAO	11 HEMBHUVAN,VATCHRARJ LANE,MATUNGA CR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOV000724	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
AMARLAL	VIRBHANDAS	RAHEJA	VIR		BHANDAS	16, PARVATI NIWAS,26, SEWRI WADALA ROAD,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOA002388	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
BARE	KUNHAMBU	NAIR	C	CHANDU	NAIR	2/25 SURESH VITHAL NIWAS,OPP MATUNGA C.R.LY.STATION,LAKHMSI NAPU ROAD,	INDIA	MAHARASHTRA	MUMBAI	400019	FOLIOB001256	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
VIJAY	SHAMBHULAL	JOBANPUTRA	SHAMBHULAL			3 BHANU KUNJ,471-A ADNEWALLA ROAD,MATUNGA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		DPID-CLID-13014200	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
PURUSHOTTAM		TODI	NA	NA	NA	26 VISHWA MAHAL,C ROAD,CHURCHGATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		DPID-CLID-IN300360	Amount for unclaimed and unpaid divide	1960.00	07-SEP-2023
DEEPAK	DWARKADAS	LULLA	DWARKADAS		NARAINDAS	"ALKA",V FLOOR,FLAT NO.27,B.ROAD,CHURCH GATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOO000216	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
LILA	H	BAJAJ	HARBHAGWANDAS			C/O PRAKASH H. BAJAJ,SACHIN INVESTMENTS,10, PALM COURT,(FRONT SIDE),152, Q	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOU006097	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PRAKASH	HARBHAGWANDAS	BAJAJ	HARBHAGWANDAS			SACHIN INVESTMENTS,10, PALM COURT (FRONT SIDE),152, QUEENS ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOP006268	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
RASHMIKANT		TRIVEDI	JAYANTILAL		TRIVEDI	4, JYOTI SADAN,137, NETAJI SUBHASH ROAD,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOR003153	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
RAM		TODI	R		TODI	215, MARINE-DRIVE,MUMBAI,,	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOR003190	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
SURENDRA	SHRIDHAR	PAI	K	SHRIDARP	PAI	21,MAYFAIR,VEERNARIMAN ROAD,CHURCH GATE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOS000537	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VARKHA	RAM	THADHANI	RAM	T	THADHANI	36, VISHNU MAHAL,D ROAD,CHURCH GATE, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOV001816	Amount for unclaimed and unpaid divide	360.00	07-SEP-2023	
WAHID	SATTAR	MITHANI	SATTAR		MITHANI	JAHANGIR MANSION, 5TH FLOOR,FLAT NO 6, BESIDE METRO CINEMA,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400020	FOLIOV0000020	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
CHILLIKATTIL	A	GEORGE	NA	NA	NA	ABU DHABI COMMERCIAL BANK LTD.,NRI CENTRE,SOONA MAHAL,,NETAJI SUBHASH R	INDIA	MAHARASHTRA	MUMBAI	400020		DPID-CLID-IN301838	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023
INDUSTRIAL	DEVELOPMENTBANKOF	INDIA	NA	NA	NA	JOLLY MAKER CHAMBER NO 1,227 BACKBAY RECLAMATION SCHEME,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOI0002077	Amount for unclaimed and unpaid divide	250.00	07-SEP-2023	
MIFA	INVESTMENTSPTV	LTD	NA	NA	NA	63 MAKER CHAMBERS III,JAMANALAL BAJAJ ROAD,NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOM002875	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
STOCK	HOLDINGCORPOFINDIA	LTD	NA	NA	NA	224 MITTAL COURT B WING,2ND FLOOR,NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006172	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
STOCK	HOLDINGCORPOFINDIA	LTD	NA	NA	NA	224 MITTAL COURT B WING,2ND FLOOR,NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006173	Amount for unclaimed and unpaid divide	35.00	07-SEP-2023	
STOCK	HOLDINGCORPOFINDIA	LTD	NA	NA	NA	224 MITTAL COURT B WING,2ND FLOOR,NARIMAN POINT,MUMBA	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006178	Amount for unclaimed and unpaid divide	4.00	07-SEP-2023	
STOCK	HOLDINGCORPOFINDIA	LTD	NA	NA	NA	224 MITTAL COURT B WING,2ND FLOOR NARIMAN POINT,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOS006184	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
VENKAT	S	NARAYANAN	P	V	NARAYANAN	C/O G P SALASKAR & CO.,101, BAJAJ BHAVAN,NARIMAN POINT,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	FOLIOV001662	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VIJAY		ADSULE	PY		ADULE	C O MYSORE PETROCHEMICALS LTD,401.404 RAHEJA CENTRE,214 NARIMAN POINT,M	INDIA	MAHARASHTRA	MUMBAI	400021		DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
ASHOK	VASANT	CHIPLONKAR	VASANT	T	CHIPLONKAR	FLAT 4 PLOT 26 MALHAR,OPP: NEHRU GARDEN,SION EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	FOLIOA000881	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	

PRASANN	PRANJIVANDAS	BROKER	PRANJIVANDAS			HARIJIVANDAS NEMIDAS & SONS,SHARE & STOCK BROKERS,1201, 12TH FLOOR,STOCK INDIA	MAHARASHTRA	MUMBAI	400023	FOLIOP002252	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
INDRA		AMBAYE	YESHWANT	VINAYAK	AMB	DR. RANGREKARS CO-OP HSG.SOC.,3RD FLOOR, FLAT NO 13, PLOT NO. 51,SHIV SHRUS	INDIA		400024	FOLIO0000093	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MAHENDRA	NARAYAN	GANDHE	NA	NA	NA	26/695 NEHRU NAGARKURLA EAST,MUMBAI,,	INDIA		400024	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MANDAKINI		BHALEKAR	RATNAKAR		BHALEKAR	38-C, KAMGAR NAGAR,S G BARVE MARG,P O NEHRU NAGAR,MUMBAI	INDIA		400024	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUDHARM	VINAYAK	SAWANT	VINAYAK	BHIKAJI	SAWA	106/3606, NEHRU NAGAR,KURLA (EAST),MUMBAI,	INDIA		400024	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
BHRVANA	NAROTTAM	MEHTA	NAROTTAM		SHANKERLAL	13/13 SHIVAJI NAGAR,WORLI,MUMBAI,MAHARASHTRA	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUNDAN	NAROTTAM	MEHTA	NAROTTAM		SHANKERLAL	13/13 SHIVAJI NAGAR,WORLI,MUMBAI,	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PAWAN	KUMAR	PAREEK	BANKAT	LAL	PAREEK	C/O P P VYAS,11/13 SHIVAJI NAGAR,DR A B ROAD WORLI MUMBAI,	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
RAMAN	RAMDATT	DESAI	RAMDATT	VITHOBA	DESA	"TWIN TOWERS",B-41, (BOMBAY DEING APTM),PRABHADEVI,MUMBAI	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
S		VENKATACHALAM	NA	NA	NA	B-3 JALADA R B I OFFICERS,QUARTERS PRABHADEVI,MUMBAI,	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	24.00	07-SEP-2023
SURENDRA		PAREEK	BANKAT	LAL	PAREEK	C/O P P VYAS,11/13 SHIVAJI NAGAR,DR ANNIE BESANT ROAD,WORLI, MUMBAI	INDIA		400025	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
C	B	SAMANI	BHAGWANDAS		NA	RAMABEN C SAMANI,402, ASHISH TIRUPATI APPT,BHULABHAI DESAI ROAD,OPP MAH	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
EKNATH	H	LASTE	NA	NA	NA	24 BHULABHAI DESAI ROAD,MAHALAXMI MANDIR,MUMBAI,	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023
KUMAR	PRAVINSINHJI	P	KUMAR	VIJAY	SINHJI	5 CAMBRIDGE COURT,PEDDAR ROAD,MUMBAI,	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PRIYA	HIROD	SITLANI	HIROD	METHARAM	SITLA	8/24 SHYAM NIVAS,WARDEN ROAD,MUMBAI,MAHARASHTRA	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PREMAL	PRANLAL	DAMANI	PRANLAL	AMARCHAND	DA	B/23 SEAGULL APARTMENTS 4/A,BHULABHAI DESAI ROAD,MUMBAI,	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
RAJESHWAR	PRASAD	ARGAL	PRASAD		AR	B-11 INCOME TAX COLONY,PEDDAR ROAD,MUMBAI,MAHARASHTRA	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SHAILESH	AMBALAL	SHAH	AMBALAL	LALLUBHAI	ZA	B-5 RASHMI CARMICHAEL ROAD,MUMBAI,MAHARASHTRA,	INDIA		400026	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMCHANDRA	BABU	BELALEKAR	LATE	BABULAXIMAN	BE	616E/33 LAXMI BUILDING,N.M.JOSHI MARG,MUMBAI,	INDIA		400027	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
ANSUYA		ANTANI	DINKARRAI			33 RUKMANI SADAN,M B RAUT ROAD,SHIVAJI PARK,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
BHALCHANDRA	TRIMBAKDEOHU	F	TRIMBAK	G	DEO	RAMDAS BHUWAN,1ST FLOOR,SHIVAJI PARK ROAD NO 3,DADAR, MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
AVINASH		SAWANT	AVINASH		SAWANT	158, KRISHNABHAI D HARV BLDG,S K BOLE ROAD,DADDAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
JAGDISH	S	ANCHALKAR	SHIVRAM		RAO	B-1003, PRIYA DARSHANI MAHILA,COOP SOCIETY LTD.,,B.S.ROAD, DADAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MOHAN	TRIMBAK	ASGEKAR	TRIMBAK	SADASHIV	ASG	AVINASH ASH LANE,GOKHALE ROAD,NORTH DADAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MANDAKINI	MOHAN	ASGEKAR	MOHAN	TRIMBAK	ASGEKA	AVINASH ASH LANE,GOKHALE RD,NORTH DADAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NAGE	GOWDA	D			GOWDA	143/A, LOKHANDWALA COMPLEX,ANDHERI (W),MUMBAI,	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
RAMCHANDRA	RATNAKAR	RAYARIKAR	RATNAKAR		APPAJI	C/O SHRI N.K.RABADE,,11, JAYWANT SADAN,,SHIVAJI PARK ROAD NO.3,,DADAR	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	280.00	07-SEP-2023
RAMCHANDRA	RATNAKAR	RAYARIKAR	RATNAKAR			11, JAYWANT SADAN,SHIVAJI PARK,ROAD NO 3,DADAR	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHANTABEN	NAVNTILAL	PATEL	NAVNTILAL			5-C,BHANDARWADA,SHIVAJI PARK,MUMBAI,MAHARASHTRA	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SWARNA		MUNJAL	L	R	MUNJAL	69, LAXMI SADAN,DR M B RAUT ROAD,SHIVAJI PARK,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
YOGESH	CHAND	NANDA	TEK	CHAND	NANDA	A-8, KRISHI VIKAS SADAN,VEER SAWARKAR MARG,DADAR (W), MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
INDRANI	AVINASH	SAWANT	AVINASH		SAWANT	158, KRISHNABHAI D HARV BLDG,S K BOLE ROAD,DADDAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SUMAN	RANGNATH	DESHPANDE	RANGNATH	NARAYAN	DE	N.H.66/RANADE ROAD,DADAR,MUMBAI,MAHARASHTRA	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
DEVENDRA	LAXMAN	BHIWANKAR	LAXMAN			374.R.B.DHURU WADI,,VEER SAVARKAR MARG DADAR,MUMBAI	INDIA		400028	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DAMAYANTI	SHANKERLAL	THAKKER	SHANKERLAL	YISHRAM	T	209 BHAGIRATHI BHUVAN,JI FLOOR, BLOCK 7,R.A.KIDWAI ROAD,WADALA, MUMBAI	INDIA		400031	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HARBANSLAL	B	GUPTA	B	J	GUPTA	11 SUDHIRKUNJ,OPP. BEST QUARTERS,20/18 ROAD NO 37,WADALA	INDIA		400031	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
M	THOMAS	SAMUEL	NA	NA	NA	4/91 BHAVESHWAR VIJAY,SEWRI WADALA NORTH,MUMBAI,	INDIA		400031	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUDHIR	NATWARLAL	BHAM	NATWARLAL		JSHWARLAL	79/12 SHONBDUG,R.A.KIDWAI ROAD,WADALA,MUMBAI	INDIA		400031	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
PERIN	BURJOR	KASAD	BURJOR			C/O R.E SINGPURWALLA,A.H WADIA BAUG, BUILDING NO 4,FLAT NO 8, 1ST FLOOR,PA	INDIA		400033	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
KANTA	P	DESAI	LATE	PRANUBHAIM	DES	3/17, HAJI ALI,MUNICIPAL OFFICERS COLONY,HAJI ALI PARK,MUMBAI	INDIA		400034	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ASHWIN	JASHWANTLAL	SHAH	JASHWANTLAL		MOHANLAL	102 A DUALAT VILAS,WORDEN ROAD,MUMBAI,MAHARASHTRA	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BATUL	BAIBRAHIM	GERIE	EBRAHIM	M	GERIE	C/O T M EBRAHIM & CO,94F GOWALIA TANK ROAD,MUMBAI,MAHARASHTRA	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
JAYSHREE	GUNVANTLAL	KAMDAR	KAMDAR		KAPURCAND	174 NAVYUGNAGAR,NO 3 FORJETT HILL,TARDED ROAD,MUMBAI	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KHULSHED	NASALVEREYEEJAMSHEDJI	DADY	NASALVAREEY			141E, MOUTE ROSA,DADY SETH LANE,AUGUST KRANTI MARG,MUMBAI	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MANSUR	MOHAMEDALI	JAMALI	MOHAMEDALI			C/O T.M EBRAHIM & CO,94-F, AUGUST KRANTI MARG,OPP CUMBALLA HILL HOSPITAL	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
RAMESH	CHAMPAKLA	SHAH	CHAMPAKLAL			C/O QUICK INVESTMENT,41 ENTERPRISES APARTPPTS,FORJET HILL TARDED ROAD,VI	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RUSTOM		JHANGIANI	NA	NA	NA	26, DELSTAR HAGHES ROAD,MUMBAI,,	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
TARABAI	EBRAHIM	GERIE	EBRAHIM	M	GERIE	C/O T M EBRAHIM & CO,94F GOWALIA TANK ROAD,MUMBAI,MAHARASHTRA	INDIA		400036	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
MANOHAR	CHUGH	M	MOHANDAS	M	CHUGH	H/1 S S S NAGAR,KOLIWADA,MUMBAI,MAHARASHTRA	INDIA		400037	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
N	R		LAKSHMANAN	T	N	RAJAGOPALACHARI	940 SECTOR 1 C G S QUARTERS,SION KOLIWADA,MUMBAI,MAHARASHTRA	INDIA	400037	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMESH	KUMAR	GAUR	KACHERU	SINGH	GAUR	542/II C G S QUARTERS,KANE NAGAR,ANTOP HILL,MUMBAI	INDIA		400037	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
UMA		GAUR	KHACHERU	SINGH	GAUR	542/II C G S QUARTERS,KANE NAGAR,,ANTOP HILL,MUMBAI	INDIA		400037	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
URMI	PRABUDDHA	MEHTA	PRABUDDH		BHASKERPRAS	1251 SECTOR IV,C S G QUARTERS,ANTOP HILL,MUMBAI	INDIA		400037	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
SUMATI	MANJAPPA	SOORENI	LATE	MANJAPPAK	SOOR	M.K. SOORENIJ & CO,10-11, NAZIR BLDG,CALICUT STREET,BALLARD ESTATE	INDIA		400038	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUMATI	MANJAPPA	SOORENI	KANTHU		SOORENIJ	C/O M K SOORENIJ & CO.,,10-11, NAZIR BLDG,CALICUT STREET,BALLAND ESTATE	INDIA		400038	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUMANGALA	A	KHAMANKAR	ANANT		KHAMANKAR	21, SETHI MANSION, 3RD FLOOR,KUMTHA STREET,BALLARD ESTATE,MUMBAI	INDIA		400038	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
SAM	FURDUNJI	BHATHENA	FURDUNJI	HORMSTSEE	B	J 2 CUSROW BAUG,CAUSEWAY POST,MUMBAI,	INDIA		400039	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
SUNDAR	KUNJANNA	SHETTY	KUNJANNA		SHETTY	I FLOOR, JAYANTI NIVAS,NEAR JUHU POST OFFICE,MUMBAI,	INDIA		400049	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023
FREDERICK	JOSEPH	VOLDAO	JOSEPH			LITTLE FLOWER 5,FLAT 6 LINKING RD,BANDRA WEST,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
INDIRA	H	ADVANI	HIRANAND			12, OXFORD COOP HSG SOCIETY,15TH ROAD, BANDRA,MUMBAI,	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
KOMBALAM	H	DEVARAJAN	LATE	SHRIKV	DEVARA	H-33 NOOTAN NAGAR,TURNER ROAD,BANDRA WEST,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
NASIRUDIN		JAVERI	HYDERALI		JAVERI	701 PETER APARTMENT,DR PETER DIAS ROAD,HILL ROAD, BANDRA,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
PIUS	FLORIANO	LAWRENCE	LAWRENCE			14 MOHAMEDI HOUSE,ST. MARTIN ROAD,BANDRA,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DR		GANDHY	CHUNILAL		GANDHY	PATKARS NEW BLOCK,TURNER ROAD,BANDRA,MUMBAI,	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUNDARA	RAYAN	AYYANGAR	KUPPUSWAMY		AYYANGAR	201,SIDDHARTH,,PLOT 414,15TH ROAD,,BANDRA,,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHEELABAI	HIRANAND	GIDWANI	HIRANAND			3RD FLOOR SRI GANGABHAVAN,PLOT 459 TPS-II ROAD,24, BANDRA,MUMBAI	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
TULSIDAS	SOBHRAJ	JUMANI	SOBHRAJ			559/1 ROOP NIKETAN,S V ROAD BANDRA, MUMBAI,	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
UMAKANT	VISHNU	SAMANT	VISHNU	VITHAL	SAMANT	LALITA SADAN,16 PATKAR-S OLD BLOCKS,SWAMI VIVEK ANAND ROAD,BANDRA	INDIA		400050	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
CHUNILAL	BHAGWANDAS	UDASEEN	BHAGWANDAS			4, SHRI PANT NIKETAN,,33RD ROAD, KHAR,MUMBAI,	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
PRADEEP	KUMAR	RAWAT	VISHWESHWAR	LAL	RAWA	KHANDELWAL FRIENDS SOCY,9B PLOT NO 485 & 486,17TH RD KHAR,MUMBAI	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SEORAM	DHARMIDAS	THAKUR	DHARMIDAS			6A SINDHU CO-OP HSG SCTY,3RD ROAD KHAR,MUMBAI,MAHARASHTRA	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHANTIBAI	SEORAM	THAKUR	SEORAM			6A SINDHU CO-OP HSG SOCIETY,3RD ROAD KHAR,MUMBAI,MAHARASHTRA	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SARLA	DR	PARMAR	PARMAR	MOHAN	PARMAR	PLOT NO 591,19TH ROAD,KHAR,,MUMBAI,MAHARASHTRA	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
VASANT	HERAMB	KULKARNI	HERAMB	S	KULKARNI	5, RAJHUS,,PLOT 192, 11TH ROAD,KHAR,MUMBAI	INDIA		400052	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BELADI	PANDURANG	KAMATH	KESHAVA		KAMATH	9/102,1ST FLOOR, M.H.P. II,NEW MHADA COMPLEX,OPP. TARAPORE TOWERS,NEW LI	INDIA		400053	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
CHANDAN	HIMATLAL	TALSANIA	HIMATLAL	VADILAL	TAL	63, 64, SIDDHARTH,SEVEN BUNGLOWS, OFF J P ROAD,AZAD NAGAR, SUB POST OFFICE	INDIA		400053	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
H		LAXMINARAYAN	H			20, SHIVI GIRI,PLOT NO.98, AMBIULI,FOUR BUNGALOW,ANDHERI WEST	INDIA		400053	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHADAB	ZAHIR	HAVA	ZAHIR	M	HAVA	2107-08, SHEFFIELD TOWER,LOKHAND WALA COMPLEX,OFF FOUR BUNGLOW VERSO	INDIA		400053	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
AJAY		SHARMA	RAVISHANKAR		SHARMA	14-MEERABAGH COLONY,SANTACRUZ (WEST),MUMBAI,	INDIA		400054	MAHARASHTRA	MUMBAI	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
CYRIL	BONAVENTURE	DLIMA	PERMASHALL	D	LIMA	"2,COSMOS",26,MAIN AVENUE,,SANTA CRUZ WEST,,MUMBAI	INDIA		400054	MAHARASHTRA	MUMBAI			



TARALAXMI	TRAMBAKLAL	DOSHI	LATE	TRAMBAKLALN	DO	9 ABHAY FIRST FLOOR,DATTATRAY ROAD,SANTACRUZ WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOT000115	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
JAGDISH	SHANTILAL	THAKORE	NA	NA	NA	16 JUHU VIEW COLONY,,22 LINKING ROAD EXTN,SANTACRUZ(WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	FOLIOJ000850	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
GANESH		SHETTIGAR	APPU		SHETTIGAR	YASHADA APARTMENT,2ND FLOOR, DATTA MANDHIR ROAD,VAKOLA BR,SANTACRUZ INDIA		MAHARASHTRA	MUMBAI	400055	FOLIOG001240	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MRUGAXI	DHANANJAYA	GOGHARI	DHANANJAYA		GOGHARI	5-B TRIVENI,SWAMI VIVEKANAND ROAD,SANTACRUZ,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	FOLIOM000270	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANIL	LAXMISHANKAR	TRIVEDI	LAXMISHANKAR		TRIVEDI	MANGAL MILAP,5TH FLR, PLOT 5,,9TH ROAD,N J V S,,MUMBAI, MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOA001561	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
DAMODARDAS	G	TRIVEDI	GOURISHANKER		TRIVEDI	15,GAUTAM SOCIETY,CORNER OF JUHU ROAD & S.V.ROAD,VILE PARLE (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOH0000537	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
HIROO	GOBINDRAM	JAGTIANI	GOBINDRAM	MULCHAND	J	D/22 SELF HELP HOUSING SOCIETY,ST FRANCIS ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOH000169	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
HARSHIDA	SHIVPRASAD	UPADHYAY	SHIVPRASAD		SHANKERLA	14 KAILAS SADAN,BAJAJ ROAD,VILE PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOH0000520	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KANTA		PAREKH	VRULAL			C/O HARESH ICHHA,,3RD FLOOR,10, NAVYUG SOCIETY,NO.4,J.V.P.D.,VILE PARLE WEST INDIA		MAHARASHTRA	MUMBAI	400056	FOLIOK002816	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NITIN	MANUBHAI	SANGHAVI	MANUBHAI	PITAMBER	SN	BHUTA NIVAS,BHAGAT SINGH ROAD,VILE PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLION000247	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RITA	RAMNIKAL	BOGHANI	BOGHANI	RITAMNIKAL	NA	BLOCK 13, II FLOOR,BLDG NO 24,91 GURUNAGAR VERSOVA ROAD,ANDHERI (W),MUM	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOA001561	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
RAJENDRA	MEHANDRA	SHAH	MEHANDRA			C/O ARVIND L SHAH,7 APARAJITA FLAT NO 3,DADABHAI ROAD,VILE PARLE (WEST)	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOK0002172	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SARLA	GOBINDRAM	JAGTIANI	GOBINDRAM	MULCHAND	J	D/22 SELF HELP HOUSING SOCIETY,ST FRANCIS ROAD,VILE PARLE, WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000545	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHARDABEN	SHIVPRASAD	UPADHYAY	SHIVPRASAD		SHANKERLA	14 KAILAS SADAN,2ND FLOOR,BAJAJ ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000675	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
SHUSHILABEN	MANUBHAI	SANGHAVI	MANUBHAI	PITAMBER	SA	BHUTA NIVAS,BHAGATSHINGH ROAD,VILE PARLE WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOS000710	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VARSHA	HASMUKH	SHAHH	HASMUKH		SHAH	18, KUMKUM APARTMENTS,2ND FLOOR, 161, S V ROAD,VILE PARLE (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOV001442	Amount for unclaimed and unpaid divide	130.00	07-SEP-2023
VEERENDRA	KHIMJI	SHAH	KHIMJI		SHAH	MALTI NIWAS,,3RD FLOOR,N S RD NO 3, J V P D SCHEMES,21,, NAVYUG SOCIETY,VILE	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOV001749	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023
BAKUL		PATEL	MORARJI		PATEL	19 JAI HIND SOCIETY,MUMBAI,MAHARASHTRA,	INDIA	MAHARASHTRA	MUMBAI	400056	FOLIOB000346	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ARVIND	A	SHENOY	ANANTH		SHENOY	5B, "ARADHAN",TEJPAL SCHEME ROAD 2,VILE PARLE (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOA002151	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
B	N	DESAI	NAIASHED		DESAI	402 GANGA NIWAS,P.M. ROAD,VILE PARLE (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOB000178	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
BELA	N	DESAI	NAIASHED		DESAI	402 GANGA NIWAS,P.M. ROAD,VILE PARLE (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOB000179	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
KIRAN	KANAIVALAL	SHAH	KANAIVALAL		SHAH	B-16 TEJKIRAN CO OP HSG LTD, RAM MANDIR ROAD,VILE-PARLE,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOK001725	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUMUD	PRADIP	JOSHI	NA	NA	NA	202, PADMAVATHI PALACE,2ND FLOOR, MANDA PATKAR ROAD,VILE PARLE EAST,MUM	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOK002322	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
N	P	DESAI	NAIASHED		DESAI	402, GANGA NIWAS,P.M. ROAD,VILE PARLE (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOH0006142	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
NAISHADH		DESAI	PRAVIN		DESAI	402, GANGA NIWAS,P.M. ROAD,VILE PARLE (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	FOLION0006143	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAMESH		DESAI	AMBELAL		DESAI	1/3 PREMANAND PATEL CHAWL,NEHRU RD,VILE PARLE E,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOR000250	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUNITA	NARAYAN	GOKHALE	NARAYAN	HARI	GOKHALE	68 JAI HANUMAN CO-OPERATIVE,HOUSING SOCIETY,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400057	FOLIOS002360	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NANDKUMAR	MAHENDRANATH	ACHARYA	MAHENDRANATH			29 PARK ROAD,VILE PARLE (EAST),MUMBAI,MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI	400057	FOLION001497	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
ATUL	KANTILAL	KANTILAL	KANTILAL			D/62 DHAKE NAGAR,BHARDAWADI ROAD,ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOA0060688	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BOMMAYA	SUVARNA	YENKA	SUVARNA		SUVARNA	41/792 AZAD NAGAR,,VEERA DESAI ROAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOB000376	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
HIREN	PARASHURAM	PATIL	PARASHURAM		SAKHARAM	7/A RAVIRAJ COOP HSG SOCIETY,VEERA DESAI ROAD ANDHERI WEST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOH0006030	Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
JASHAN	ALIMCHAND	AWATRAMANI	ALIMCHAND	M	AWATRAMA	E-26 EVERSHINE II,CO-OP HSG. SOC., J V ROAD,FOUR BUNGALOWS,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOJ0001774	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
KARIM	A	THOBANI	AMIRALI			ISMAILIABAD CO-OP SOCIETY,B - 15,, 2ND FLOOR,ANDHERI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOK002583	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
NALINI	SATYAWAN	PATIL	SATYAWAN	BALVANT	PAT	FLAT NO 7/A 2ND FLOOR, RAVI-RAJ CO-OP HSG SOCIETY,VEERA DESAI ROAD, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOH000566	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PANACHAND	CHHAGANLAL	SHAH	CHHAGANLAL	RAMJI	SHA	EXCELLENCY NO.1, FLAT NO 902,9TH FLOOR, ROAD NO,SAMRATH NAGAR,LOKHANDVI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOF0000191	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PARUL	M	DOSHI	MUKESH	A	DOSHI	1504, A WING,HIGHLAND PARK,LOKHANDWALA COMPLEX, VERSOVA,ANDHERI (WEST	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOF002264	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
PRAVEEN	B	KUDVA	M	BHASKER	KUDVA	7, LAXMI PRABHA,DAWOOD BAUG,ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOH002583	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
REENA		SINGH	RAVI	RAJ	SINGH	1906, BRIGHTON TOWER,LOKHANDWALA COMPLEX,VERSOVA,ANDHERI (W) INDIA		MAHARASHTRA	MUMBAI	400058	FOLIOR002902	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023
RAHUL	R	POOJARI	RAGHU	RAJ	POOJARI	PRAKASH BIVA VADEKAR CHAWL,SURUTTA PADA,,VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOR003535	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
ROHIT	R	POOJARI	RAGHU	RAJ	POOJARI	PRAKASH BIVA VADEKAR CHAWL,SURUTTA PADA,,VEERA DESAI ROAD,ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOR003536	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
SITA		VARMA	BHOGLIAL	NANANALAL	POOJARI	401/B-1 LARAM CENTRE,S.V.ROAD,ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS000307	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SATYAWAN	BALVANT	PATIL	BALVANT	RAMCHANDRA	P	FLAT NO 7/A 2ND FLOOR, RAVI-RAJ CO-OP HSG SOCIETY,VEERA DESAI ROAD,ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS000320	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUSHILA	RASIKAL	PARIKH	RASIKAL	AMBALAL	PA	BLOCK NO 9, 3RD FLOOR,CHANDRALOK SHANTA WADI,JAI PRAKASH (VERSOVA) ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS000460	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
SHAH	PRADIPKUMAR	KANTILAL	KANTILAL	MOHANLAL	SH	5E SUNIL SHOPPING CENTRE,108 VERSOVA ROAD,ANDHERI, WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS000840	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUMATHI	GOVIND	SHENOY	NA	NA	NA	11, VISHWA LAXMI,TODANKAR WADI,OLD PRABHADEVI ROAD,PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS005466	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHRIPRAKASH	M	DHOPESHWARKAR	MAHESHWAR			E/74, JAY VIEW,SAHAKAR NAGAR,J.P. ROAD,ANDHERI (W)	INDIA	MAHARASHTRA	MUMBAI	400058	FOLIOS005488	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SANJAY		SHAH	NA	NA	NA	B-34, NANDANVAN, VISHNU BAUG,BEHIND SHOPPER STOP, S V ROAD,ANDHERI (WEST)	INDIA	MAHARASHTRA	MUMBAI	400058	DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	24.00	07-SEP-2023
MURARILAL	RAUJI	DSILVA	ROSEARIO	D	SILVA	B-10 MANISHA APTS,MAROL MAROSHI ROAD,ANDHERI (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	FOLIOG0000192	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KRISHNA	AGARWAL	LATE	AGARWAL	SHRIBL	AGARWA	C/O OLIVE TEX MILLS,146, SHIVSHAKTI INDL. ESTATE,OPP. MITTAL INDL. ESTATE,AND	INDIA	MAHARASHTRA	MUMBAI	400059	FOLIOH0003116	Amount for unclaimed and unpaid divide	1000.00	07-SEP-2023
THUKARAM	VARDE	HOSBET	RANIJRAGHUVIR		SALIAN	MISTRI BUILDING, I FLOOR,ROOM NO 9, NEAR POST OFFICE,JOGESHWARI WEST,MUM	INDIA	MAHARASHTRA	MUMBAI	400060	FOLIOK001578	Amount for unclaimed and unpaid divide	600.00	07-SEP-2023
INDERBIR	THUKARAM	SINGH	HOSBET	BASAPPA	SALIAN	RAMNARAYAN YADAV CHAWL-I-FLOOR,MAJASWADI,JOGESHWAR E,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	FOLIOT000066	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ISRAEL		WADHWANA	NA	NA	NA	702/902 SHEIL TOWER,YARI ROAD VERSOVA,ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	DPID-CLID-IN300183	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
K		JOSEPH	MALLAN	S	JOSEPH	7/219 INDUSTRIAL COLONY,M G ROAD,GOREGAON WEST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOI0000030	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KIRAN	KARANSINGH	RANGARAJAN	S	KRISHNASWAMI	IYENG	309, PAGRAV, 3RD FLOOR,NEXT TO PATKAR COLLEGE,S V ROAD, GOREGAON WEST,M	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOK001102	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
LALITCHANDRA	KAPURCHAND	JAIN	NA	NA	NA	A7/22 MAHESH NAGAR,S V ROAD,GOREGAON (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOK000693	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
MUKESH		KAMDAR	KAPURCHAND		ABHECHAND	123 JAWAHARNAGAR,GOREGAON,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOI0001225	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MANISH	J	KOTHARI	LAKSHMAN		SINGH	205 RAJNIKETAN A,OPP POLYCHEM,S V ROAD, GOREGAON (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOH0002896	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
PUSHPA	VASANTLAL	MEHTA	JATIN		MEHTA	10/305, NIRLON CO-OP HSG SOC,S V ROAD, SIDDHARTHA NAGAR,GOREGAON (WEST)	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOH0002941	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
RANJAN	LALITCHANDRA	MEHTA	VASANTLAL	C	MEHTA	21 SHANTI CO-OP SOCIETY,UNNATNAGAR -2,GOREGAON (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOF0002426	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RATILAL	MANGALDAS	KAMDAR	LALITCHANDRA		KAPURCH	123 JAWAHAR NAGAR, GOREGAON,MUMBAI,,	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOR000386	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VAIDEHI	SHARAD	SHAH	MANGALDAS			VED COTTAGE, 1ST FLOOR,SHRINAGAR SOCIETY,M G ROAD,GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOH0002993	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VASANTLAL	CHIMANLAL	KOLEKAR	SHARAD	VAMAN	KOLEKAR	E16, KUMUD NAGAR,S V ROAD, GOREGAON WEST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOV000591	Amount for unclaimed and unpaid divide	128.00	07-SEP-2023
KISHORE		MEHTA	CHIMANLAL	M	MEHTA	21, SHANTI CO-OP SOCIETY,UNNAT NAGAR -2,GOREGAON (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400062	FOLIOV001795	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
KRISHNAN	PARAMESHWARAN	RATHI	SURAJ	RATAN	RATHI	44, MEGH MALHAR, B 64,FILIM CITY ROAD, GOREGAON EAST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400063	FOLIOK002728	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
MADHURI	SINH	PARAMESHWARAN	P	KRISHNA	IYER	ROOM NO.16, GROUND FLOOR,SARVAN MANSION,SONAVALA ROAD GOREGAON EA	INDIA	MAHARASHTRA	MUMBAI	400063	FOLIOK002772	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHREENIVAS	S	SINHA	KEWAL	KRISHNA	SINHA	FLAT NO. 19, "MAYUR",YASHODHAM, FILM CITY ROAD,,GOREGAON(E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	FOLIOH0001182	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
USHA		TARE	SHANKAR			"SMRUTI", PLOT NO.22,JAIPRAKASH NAGAR, ROAD NO.4,GOREGAON EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	FOLIOS005695	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
AMBALAL	DALSUKHRAM	SARNAIK	SHRIDHAR			C/O SHREE TOURS & TRAVELS,NO. 2,,JEVAN BUILDING,PERU BAUGH, GOREGAON (E)	INDIA	MAHARASHTRA	MUMBAI	400063	FOLIOU000532	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AJAY		DEVE	DALSUKHRAM		PRANNATH	4A MATANGI 17 MARVE ROAD,II FLOOR, MALAD,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOA000981	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DEEPAK	KUMAR	SHAM	ANANDIK		SHAM	E/418 SAHAKAR VILLA,S V ROAD, MALAD (W),MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOA002028	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
GIRDHARLAL	G	DHANUKA	BANWARILAL		DHANUKA	S-1/202,SUNDER NAGAR,MALAD WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOH0001387	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
HASTIMAL	GOPALDAS	SADHWANI	GANGARAM	C	SADHWANI	D-9,NEELKANTH,,EVERSHINE NAGAR,RAMCHANDRA LANE EXTN.,,MALAD(WEST),	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOH0000107	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
LAJWANTI	MURLIDHAR	PUROHIT	GOPALDAS		PUROHIT	206 SAMARPAN, BLOSSOM COMPLEX,ADARSH DUGDALYA COMPOUND,OFF MARVE R	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOH000854	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MAHENDRA		KATARIA	NA	NA	NA	FLAT NO 13, III FLOOR,BANSI PARK, NARSINGH LANE,MALAD (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	FOLIOI000463	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023

KUM	PALLAVIRANCHHODDAS	DUTIA	RANCHHODDAS	SHAH	BHAVNA - E-9,S,V ROAD, KANDAVLI (W),MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400067	FOLIO001575		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PARESH	B	SHAH	BHUPENDRA	SHAH	2/14A BABA RAMDAS BLDG NO.2,H K CROSS ROAD NO.1,IRANIWADI,OPP. DHANAMA	INDIA	MAHARASHTRA	MUMBAI	400067	FOLIO002624		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SITA	RUPCHAND	GAJRAI	RUPCHAND	GAJRAI	1 - ALKA,JAMNADAS ADUKIA ROAD,KANDIVALI (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	FOLIOS005411		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SHAH	VINODLAGI	GALA	LALGI	GALA	MEDHA HOME SAJAVAT,SHOP NO.3-4, SONU VARDE CHAL,IRANI WADI, ROAD NO 4,K	INDIA	MAHARASHTRA	MUMBAI	400067	FOLIOS006873		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DEVENDRAKUMAR	B	PATIL	BHASKAR	PATIL	303 OM YOGESHWAR,KANDERPADA,NEW LINK ROAD,DAHISAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO001497		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
MANISH		SARDA	B	SARDA	D-504 SHIVSHAKTI COMPLEX,S V ROAD DAHISAR EAST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO0006212		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NARENDRA		DHEBAR	BADRISHA	NKAR	B-1 SHIVSHAKTI COMPLEX,S V ROAD,,DAHISAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO001324		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
NARESH	P	DOSHI	PARSHOTAM	DOSHI	402/403, RINKU APT.,L M ROAD, MANDPESHWAR VILLAGE,OPP. MARRY IMACULATE S	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO001776		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
TUSHIT	S	SHAH	SANMUKHLAL	SHAH	A/601, BHAKTI COMPLEX,LINK ROAD, KANDARPADA,DAHISAR WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO000564		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
BHARAT	KALYANJI	LALAN	KALYANJI		FLAT NO-2 SHARDA, NEXT TO MANSI BLDG,PARBAT NAGAR DAHISAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	FOLIO8001689		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
VIPUL	KANTILAL	SOMAIYA		SOMAIYA	D3 GROUND FLOOR,MINAL APARTMENT,OLD NAGARDAS ROAD,ANDHERI EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400069	DPID-CLID-IN301549		Amount for unclaimed and unpaid divide	150.00	07-SEP-2023
ASHOK	SUMANTLAL	GANDHI	SUMANTLAL	DURLABHDAS	61 SAHAR ROAD,1ST SAVITA SADAN,ANDHERI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIOA000178		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ABDUL	QUADIR	ANSARI	YAR	ANSARI	4/29,,MARGADARSHAN CO-OP SOCIETY,ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIOA000319		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BHARTI	JAGJIVANDAS	SHAH	JAGJIVANDAS	SHAH	B-23, VASUDEV APARTMENT,PARSI PANCHAYAT ROAD,ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO8002078		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
HIMANSHU		BHATT	MAHENDRA	M	BHATT & SHUKLA ASSO.,A-304, VERTEX VIKAS,SIR M V ROAD, ANDHERI EAST,MUMBA	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO001164		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MANMOHAN		SINGH	SARDAR	GURDIAL	108 KABIR APARTMENTS,,WESTERN EXPRESS HIGHWAY,ANDHERI(EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000850		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MAHNEERA		GANDHI	CHUNILAL	GA	C3/4 BIMANAGAR CO-OP -HSG. SOC. LTD., M V ROAD, ANDHERI EAST,MUMBAI A S	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO001240		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
MAHARUDRA		WAGHE	MANUJAR	WAGHE	46A, NEW INDRALOK CO-OP,59 OLD NAGARDAS ROAD,ANDHERI (E),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0002691		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
OMPRAKASH		GUPTA	LATE	PANNALAL	G-202, VISHAL APARTMENT,ANDHERI EAST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000190		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
RAJNI	RAMAKANT	WALKE	RAMAKANT	SHIV	FLAT NO 31,6TH FLOOR,SHAKTI BUILDING,SIR M.V.CROSS ROAD,ANDHERI E, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000550		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAIMI	SHAMIJ	DEDHIA	S	DEDHIA	D-5, KAMLESH APT,OPP. SONA UDYOG, P P ROAD,ANDHERI (E)	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0002880		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMJI	SHAMIJ	DEDHIA	S	DEDHIA	D-5 KAMLESH APT OPP SONA UDYOG,P P ROAD ANDHERI E,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0006336		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SHREERAM	HARI	GHANGURDE	HARI	MADHAV	206 DEV-DEVESHWAR SOCIETY,SHAHU RAJE CROSS ROAD,ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0005483		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
USHA	GANGARAM	WALKE	GANGARAM	LAXMAN	FLAT NO 31, 6TH FLOOR,SHAKTI BUILDING,SIR M V CROSS ROAD,ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000996		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NIRMALA	SATYAPRAKASH	AGARWAL	SATYAPRAKASH	BUDHSEN	C-12, KANYA KUMARI,SIR M V ROAD,ANDHERI EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000217		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAJENDRA	SHUKLA	CHERIAN	SHUKLA	SHU	B-5, STC SOCIETY,W.EXP.HIGH WAY,NEAR SETH STUDIO,ANDHERI (EAST)	INDIA	MAHARASHTRA	MUMBAI	400069	FOLIO0000437		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANNAMMA		CHERIAN	CHERIAN	CHERIAN	5/221 PRABHAT KUNJ,AGRA ROAD KURLA,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400070	FOLIOA000308		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SMITA	BIPINCHANDRA	VAIDYA	BIPINCHANDRA		OM DNYANESH CO-OP HSG SOCIETY,C S T ROAD,KURLA (WEST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	FOLIOS005917		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VILAS	SHIVLAL	SHAH	SHIVALAL	RAMCHAND	A-1, BUNGLOW, PREMIER COLONY,L B SHASTRI MARG,KURLA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	FOLIOV000159		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KISHORE		VENGSARKAR	BALWANT	R	C 2/2 MAITRI PARK,SION TROMBAY ROAD, CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	DPID-CLID-IN300476		Amount for unclaimed and unpaid divide	13.00	07-SEP-2023
ARCHANA	R	VORA	RAMANLAL		B-8, GURU KRUPA TERRACE,NEAR BASANT PARK R.C. MARG,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOA002394		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
BANSILAL	LOKRAMDAS	ASRANI	LOKRAMDAS	L	13.SHANKAR DARSHAN "A" BLOCK,3RD FLOOR, 25 SHRI RAMAKRISHNA,CHEMBURKAF	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO0001373		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
CHANCHALBEN	MANIBHAI	PADEL	MANIBHAI		,C/O A C PATEL,,38 POSTAL COLONY,,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOC000056		Amount for unclaimed and unpaid divide	110.00	07-SEP-2023
GOBIND		VAZIRANI	TULSIDAS		51 VENUS APARTMENTS,GOLF LINKS OFF A SOARES ROAD CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO000522		Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
HARESH		SHIVDASANI	FATEHCHAND		C/O RAM VAZIRANI,33 SINDHI SOCIETY,OPP VAMAN DARSHAN,B/H CHHAYAM MITHA	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO0000132		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
K		VENKATRAMANI	LATE	R	NO 8 3RD FLOOR "KRITHIKA",PLOT NO 143/144, 14TH ROAD,CHEMBUR,,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOK000480		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
K	RADHA	GANGADHARAN	NA	NA	FLAT NO 8 PLOT NO 179,VENKATESH SADAN,STATION AVENUE ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO0006343		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
KUM	LEELALOKRAMDAS	ASRANI	LOKRAMDAS	L	13 SHANKAR DARSHAN,"A" BLOCK, III FLOOR,15TH SHRI R K CHEMBURKAR MARG,CH	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO0000462		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
PRABHAKAR	VITHOBA	GORAKSHA	VITHOBA	MADAN	ST ANTHONYS ROAD LEFT SIDE,S N 79, II FLOOR,FLAT NO-5,NEAR AFAC SCHOOL,CHEMI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIO0002032		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SADHANA	PRABHAKAR	GORAKSHA	PRABHAKAR	VITHOBA	ST ANTHONYS ROAD LEFT SIDE,S N 79, 2ND FLOOR, FLAT NO-5,NEAR A F A C SCHOOL,	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOS0000495		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SARALA	SHANTARAM	DESHMUKH	SHANTARAM	SITARAM	43A KAMGAR NAGAR 5,S.G.BARVEMARG,,CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOS002180		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ASHOK	KUMAR	GOENKA	BANAWARILAL	GOENKA	GOENKA HOUSE,9,UNION PARK,CHEMBUR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071	FOLIOA000904		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
JOHN	C	CALVIN	CHARAN	C	1/1 RAMKIRISHN NIWAS,,MOHILI VILLAGE,SAKI NAKA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	FOLIO0000619		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAMAKANT	GANGARAM	WALKE	GANGARAM	LAXMAN	FLAT NO 506, D WING,AKRUTI ORCHID PARK,SAKINAKA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	FOLIOR001372		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SURESH	GANGARAM	WALKE	GANGARAM	LAXMAN	FLAT NO 506, D WING,AKRUTI ORCHID PARK,SAKINAKA,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	FOLIO0000884		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SALVADOR	SEBASTIAO	MASCARENHAS	SEBASTIAO	FELIX	ANIK VILLAGE,SHANKER TEMPLE,MAHUL ROAD,MUMBAI 74 AS	INDIA	MAHARASHTRA	MUMBAI	400074	FOLIOS000585		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ROSHANLAL		BATRA	SHERMAN		B-31, I I T BOMBAY PAWAL,MUMBAI,,	INDIA	MAHARASHTRA	MUMBAI	400076	FOLIOR003450		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
V	KSASI	KUMAR	V	VASU	D-104, PLOT L-1,,POWAI PARK,HIRA NANDINI GARDENS,POWAI	INDIA	MAHARASHTRA	MUMBAI	400076	FOLIOV001593		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
ASHWIN	NA	PAREKH	N	NA	20 "ARIHANT KRUPA",90 FEET ROAD,GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOA001915		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
BADAMI	SANKARRAONAGARAJA	RAO	BHEEMARAO	SANKAR	6 LAVANYA 353/8 R B MEHTA MARG,GHATKOPAR EAST,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO8000782		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DHANWANTI	DIPCHAND	MERANI	DIPCHAND	KODUMAL	37-A SINDHI BAUG,TILAK ROAD,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000240		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DINABEN	HARKISANDAS	PAREKH	HARKISAHDAS	T	LAGDIWALA ESTATE,,OPP JAIN UPASHRAYA,HINGUALLA LANE,GHATKOPAR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOD000971		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
HASMUKH	K	KEVALBHN			353/20 PARMESHWAR,BLOCK NO : 27,GHATKOPAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOH0001190		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HARILAL	PARSHOTTAMDAS	DOSHI	PARSHOTTAMDAS	NAJJI	198 SMRUTI, 2ND FLOOR,BLOCK NO. 11, R B MEHTA ROAD,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOH0004453		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
HANSA	NAVMIT	PAREKH	NARHIT	PAREKH	VIHAR DARSHAN,FLAT NO 8A II FLOOR,56/62 VII ROAD,RAJAWADI, GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOH000668		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
JITENDRA	DAMODAR	MEHTA	DAMODAR	LALUBHAI	BLOCK NO.B-15, 1ST FLOOR,MOHAN SADAN,OPP. MADHURA BANK,NEW M G ROAD, C	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0001217		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
JAMNADAS	ABHECHAND	SHAH	ABHECHAND		8 MATRU PRERNA BUILDING,I FLOOR, HINGWALLA LANE,GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000587		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KANAKSINH	JAMNADAS	DUTIA	JAMNADAS	NARANJJI	13A KAMAL KUNJ,VALLABH BAUG LANE,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0002093		Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
KANATHUR	SGOPINATH	RAO	K	S	4/195 BALAJI GARODIA NAGAR,GHATKOPAR EAST,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOK000296		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
K	SEETHARAMAIAH	SEETHARAMAIAH	SURYANARAYANA	S	4/195 BALAJI BLDG, I FLOOR,GARODIA NAGAR,GHATKOPAR EAST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000328		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KANATHUR	LACHMI	RAO	K	S	4/195 BALAJI GARODIA NAGAR,GHATKOPAR EAST,MUMBAI,MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000375		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
LACHMI	DIPCHAND	MERANI	DIPCHAND	K	37-A SINDHU BAUG,TILAK ROAD,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0000127		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KUM	NANDITAMAHENDRA	SHAH	MAHENDRA		18 SHANKAR CHHAYA,19 M G ROAD,GHATKOPAR (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLION001444		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PUSHPA	JITENDRA	GANDHI	JITENDRA	VRAJLAL	KANTI KHATAUS WADI,I FLOOR, M G ROAD,GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0002121		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
PRUSHOTAMA		SADASHIVAN	VENKATESWARA	P	C-4/34 M H B COLONY,CHITRARANJANNAGAR,RAJAWADI GHATKOPAR,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIO0001983		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SHARDABEN	CHANDULAL	PAREKH	CHANDULAL	PAREKH	7 NEELKANTH ASHUSH,BEHIND NEELKANTH DARSHAN,R B MEHTA ROAD,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOS003061		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
VARSHA	CHIMANLAL	PAREKH	CHIMANLAL	A	B-6, NEELKANTH JYOT,PLOT NO.168, 90 FEET ROAD,GARODIA NAGAR,GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	FOLIOV006208		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
GANANASIGAMANI	PONNIAH	RAWLINS	GANANASIGAMANI	PONNIA	III FLOOR RAJNIKETAN,BHATTIPADA,BHANDUP,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	FOLIOG000462		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KHIMIJI	MEGHJI	GOSHER	MEGHI	HIRJI	82/83 PIPPERMENTWALA ESTATE,STATION ROAD BHANDUP WEST,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400078	FOLIOK006065		Amount for unclaimed and unpaid divide	16.00	07-SEP-2023
KETNA	D	JAIN	DHARMENDRA		SHOP NO 4 SAINATH APL,OP SAI VIHAR,T P ROAD BHANDUP (W),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	FOLIOK006382		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
CHANDRA		SUBRAMANIAM	S		H-3/3, GODREJ HILLSIDE Q WARTEN,,LBS MARG,,VIKHROLI WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400079	FOLIOK000212		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHEELA	P	PANDE	PRABHAKAR	D	C 18/10, GODREJ HILL SIDE COLONY,VIKHROLI,MUMBAI,	INDIA	MAHARASHTRA	MUMBAI	400079	FOLIOS006681		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DIVYA		DAIYA	NA	NA	1 MAHA MAYA BHAVAN,GANESH GAWDE ROAD,MULLUND WEST,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	DPID-CLID-IN300888		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
B		MAHADEVAN	M		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	40.00	07-SEP-2023
CHANDRAKANT	KANTI	SACHDE	KANJJI	SUNDERJI	7/8, MAYUR MAHAL,4TH FLOOR, M,OPP ANDHRA BANK,MULLUND WEST	INDIA	MAHARASHTRA	MUMBAI	400080	FOLIOC000087		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023

JAWERCHAND KANTILAL KETAN	MISHRIMAL ANRAJ I	SHAH ANRAJ	MISHRIMAL ANRAJ	SHAH SHAH	C/O SAMPATH JEWELLERS, CHIMAN NIWAS, M G ROAD, GOPAL LANE, GHATKOPAR (WE INDIA INDIA	MAHARASHTRA MUMBAI	400086	FOLIO0000315	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MADHUSUDAN MANISH PANKAJ SHARDA SUSHILA SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIVAS, GHATKOPAR, MUMBAI INDIA	MAHARASHTRA MUMBAI	400086	FOLIOK000330	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SHIVNATH KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	SHAH SHAH	4, RAWAL BUILDING, KARANI LANE, GHATKOPAR (W), MUMBAI INDIA	MAHARASHTRA MUMBAI	400086	FOLIOK002407	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	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	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A-1 SANSKAR 1ST FLR., HIRACHAN DESAI ROAD, OPP. SARVODAYA HOSPITAL, GHATKOP INDIA	MAHARASHTRA MUMBAI	400086	FOLIO0003089	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	6A/602 DAMODAR PARK, LBS MARG, GHATKOPAR (W), MUMBAI INDIA	MAHARASHTRA MUMBAI	400086	FOLIO0002404	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	VIJAY NIVAS 2ND FLOOR, L B SHASHI MARG, GHATKOPAR, BOMBAY-86, INDIA	MAHARASHTRA MUMBAI	400086	FOLIO0000321	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIVAS, GHATKOPAR, BOMBAY-86, INDIA	MAHARASHTRA MUMBAI	400086	FOLIOS000472	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	SAMPAT JEWELLERS, M G ROAD, CHIMAN NIVAS, GHATKOPAR, BOMBAY-86, INDIA	MAHARASHTRA MUMBAI	400086	FOLIOS000473	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	12, PARESH BHAVAN, SAINATH NAGAR, GHATKOPAR WEST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400086	FOLIO0000442	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	D-12, MULUND SHRIRAM CO-OP HSG SOC, GARDEN ROAD, MULUND EAST, MUMBAI, INDIA	MAHARASHTRA MUMBAI	400087	FOLIO0023229	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	NO.4, GREEN VALLEY BUNGLOWS, DIN QUARRY ROAD, DEONAR, MUMBAI INDIA	MAHARASHTRA MUMBAI	400088	FOLIOS0006860	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	28/101 VIDYA PESTOM SAGAR, TILAKNAGAR, MUMBAI, INDIA	MAHARASHTRA MUMBAI	400089	FOLIOS0002888	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	FLAT 37, 2ND FL. LAAVANYA 4, LAAVANYA CO OP HSG. SOCY LTD, CHEDDA NAGAR, CHEV INDIA	MAHARASHTRA MUMBAI	400089	FOLIOS0002004	Amount for unclaimed and unpaid divide	190.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	C/20 MATRUKRUPA, OPP DONBOSO HIGH SCHOOL, BORIVALI (W), MUMBAI INDIA	MAHARASHTRA MUMBAI	400091	FOLIOK002598	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	9/670 M H C BOLONI (OLD), GORAI ROAD, BORIVALI WEST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400091	FOLIO0000363	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	"PRATHAMESH BUNGLOW", PLOT NO.226, OPP. ADAARSH DAIRY, RSC IB, GORAI (I), BORINDIA	MAHARASHTRA MUMBAI	400091	FOLIOS006238	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	C/O BHAGWANDAS GAJJAR, 102 NILKANTH SMRUTI, SIMPOLI ROAD, BORIVLI WEST INDIA	MAHARASHTRA MUMBAI	400092	DPID-CLID-IN301330	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	2-C-12 KRISHNA-NAGAR, CHANDAVARKAR ROAD, BORIVALI(WEST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIOA0000875	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A1/40, JAY PUNIT NAGAR, NR POISAR BUSDEPOT, S.V. ROAD, BORIVALI (W) INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0000096	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	OI NEW VALLABH NAGAR, BORIVLI WEST, MUMBAI, MAHARASHTRA INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0000139	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	41 BADRINATH APARTMENTS, 1ST FLOOR, CHICKON VILLA, NEAR SONI WADI SHIMPOLI INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0000157	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	SEVAKUNI FACTORY LANE, J FLOOR, L T ROAD, BORIVLI WEST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0000035	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	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	160.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	18/C, SOHYALI APARTMENT, L.T. ROAD, BORIVALI WEST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0001453	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	OI NEW VALLABH NAGAR, BORIVLI, MUMBAI, INDIA	MAHARASHTRA MUMBAI	400092	FOLIOK000432	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A -25, MADHAV APPTS, KASTURPARK, BORIVLI (W), MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIOK0002642	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	KRISHNA PRASAD BLDG 2ND FLOOR, R.C. PATEL ROAD, SODAVALA LANE, BORIVALI WE INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0002824	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	1 KIRAN BUILDING, OPP USHA MATERNITY HOME, S V P ROAD, BORIVLI, MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLION000701	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A-6/17, JEEVAN BIMA NAGAR, YASHDAYINI CO-OP HSG SOCIETY 7,3RD FLOOR, BORIVLI INDIA	MAHARASHTRA MUMBAI	400092	FOLION000182	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	NO. 1 KIRAN BUILDING, OPPOSITE USHA MATERNITY HOME, S V P ROAD, BORIVLI (WE INDIA	MAHARASHTRA MUMBAI	400092	FOLIOR001316	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	26 HIMAT NAGAR, S V P ROAD, BORIVALI (WEST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIOR003200	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	2/C/16, KRISHNA NAGAR, CHANDAVARKAR ROAD, BORIVLI WEST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIO0002400	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A/26 NEW SUNITA PARK, 7TH FLOOR, SODAVALA LANE, BORIVALI (WEST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400092	FOLIOR000186	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A/16, MIDC POLICE QUARTS., ORKAY MILL LANE, ANDHERI EAST, INDIA	MAHARASHTRA MUMBAI	400093	FOLIOS006656	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	RAILWAY COLONY 42/10, MALAD EAST, MUMBAI, INDIA	MAHARASHTRA MUMBAI	400097	FOLIO0001464	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	5/6 ANWAR RAZAK CHAWL, OPP OLD KALINA MARKET,, MUMBAI INDIA	MAHARASHTRA MUMBAI	400098	DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	10, VATSALA APARTMENTS, 36, TARUM BHARAT CO-OP HSG SOC, CHAKALA, ANDHERI ( INDIA	MAHARASHTRA MUMBAI	400099	FOLIOS0003333	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	3-B, ANUSANDHAN, HLRC FLATS, KT LINK ROAD, CHAKALA, ANDHERI (E) INDIA	MAHARASHTRA MUMBAI	400099	FOLIOS0005429	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A/4 SHREE VIJAPUR NAGAR, NEAR DAMODAR WADI, ASHOK ROAD, KANDIVALI EAST, M INDIA	MAHARASHTRA MUMBAI	400101	FOLIO0000970	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	701, SUKH SAGAR, 7TH FLOOR, AKURLI CROSS ROAD NO.1, KANDIVALI EAST, MUMBAI INDIA	MAHARASHTRA MUMBAI	400101	FOLIO0001008	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	A/203 MAHADEV TOWER, THAKUR COMPLEX, KANDIVALI (EAST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400101	FOLIO0006141	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	C/O VAIBHAV R KAUBAJE, 2A/201, GREEN MEADOWS, LOKHANDWALA TOWNSHIP, KAN INDIA	MAHARASHTRA MUMBAI	400101	FOLIOS006839	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	C-22/7 WIND CLIFF, JEEVAN BIMA NAGAR, BORIVLI (WEST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400103	FOLIOS005237	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	28, A6/3, THE GROVES,, JEEVAN BIMA NAGAR, BORIVLI (WEST), MUMBAI INDIA	MAHARASHTRA MUMBAI	400103	FOLIOV001128	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	1304, RAGHUNATH TOWER, OPP. BRAHMAKUMARI GARDEN, DEVIDAS LANE, BORIVALI INDIA	MAHARASHTRA MUMBAI	400103	DPID-CLID-IN301854	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	B/2 BHOMIYA BHAWAN, ANAND NAGAR, NAVGHAR VASAI ROAD (W), THANE INDIA	MAHARASHTRA THANE	400601	FOLIOA002275	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	BLOCK NO.606, SIDHARTH DARSHAN, 6TH FLOOR, DADA PATIL WADI, NEAR RAILWAY S INDIA	MAHARASHTRA THANE	400601	FOLIO0000051	Amount for unclaimed and unpaid divide	58.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	ROOM NO.4, CHITRAKUT CO-OP, HOUSING SOCIETY, OFF NEW SHAKTI MILLS, DR AMBE INDIA	MAHARASHTRA THANE	400601	FOLIOK002788	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	C/O CAFI LTD, P.O.BOX NO 87, BELAPUR ROAD, THANE (MAHARASHTRA) INDIA	MAHARASHTRA THANE	400601	FOLIOS001538	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	401 ANANDVAN BLOCK, KABADALI EDULJI ROAD, TEMBI NAKA, THANE W INDIA	MAHARASHTRA THANE	400601	FOLIOS006844	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI	KRISHNA WALV VALA	PATIL CHAL KHARKAR LANE, THANA,, INDIA	MAHARASHTRA THANE	400601	FOLIOV000206	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUKANRAJ CHIMANLAL RADHA SUDARSHANA SANKARA BHAVANI KUSUM PRAKASH SURESH VIPUL ASHOK CHITRAEKHA C	PRALHAD RASIKLAL M CHAMPAPKAL KANTILAL	WALVEKAR GOSHALA VALA GANDHI	PRALHAD RASIKLAL MANSUKHBHAI								

SUDHAKAR	RAJDHAR	AHIRE	RAJDHAR	C/O R P POKALE,MAHALAXMI APARTMENT,NEAR SANJAY GANDHI HOSPITAL,AT.PO.T/INDIA	MAHARASHTRA	Raigad	402109	FOLIOS006918	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023		
SUDHAKAR	MORESHWAR	GUDEKAR	MORESHWAR	AT BANGALE ALI,POST TQ. ROHA,RAIGAD DIST,MAHARASHTRA	INDIA	MAHARASHTRA	402109	FOLIOS006919	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023		
MALAN	INDURKAR	INDURKAR	VASANT	MANOHR	INDUR	MAHARASHTRA	THANE	402201	FOLIOS000915	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
DEEPAK	EKNATH	RANE	EKNATH	PANDIT	RANE	MAHARASHTRA	THANE	402301		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		DHAMANMAL	MAHARASHTRA	THANE	410201	FOLIOM006144	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
SARLA		GANATRA	MAHESH		GANATRA	MAHARASHTRA	THANE	410206	FOLIOS005547	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
SRIRAM		INNANI	NANDH	KISHORE	INNANI	MAHARASHTRA	THANE	410206	FOLIOS005568	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	MAHARASHTRA	PUNE	410401	FOLIO002441	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
PIYUSH	BALWANTRAI	VASANI	BALWANTRAI		VASANI	MAHARASHTRA	PUNE	410401	FOLIO002441	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
VASANT	PRABHAKAR	LOHOKARE	P		LOHOKARE	MAHARASHTRA	PUNE	410507	FOLIOV001578	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
BINA		SETH	MADANLAL		SETH	MAHARASHTRA	PUNE	411001	FOLIOB000549	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
CENTRAL	BANKOF	INDIA	NA	NA	NA	MAHARASHTRA	PUNE	411001	FOLIOS000990	Amount for unclaimed and unpaid divide	75.00	07-SEP-2023	
MULCHAND	SITALDAS	PANJWANI	SITALDAS	C	PANJWANI	MAHARASHTRA	PUNE	411001	FOLIOS001013	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MEENA		BANBA	MAJOR	SHAMSUNDER	BA	MAHARASHTRA	PUNE	411001	FOLIOS001014	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
RATAN	AMAR	LULLA	AMAR		LULLA	MAHARASHTRA	PUNE	411001		DPID-CLID-IN302902	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023
CHANDRAKANT	KESHAV	BHORKAR	KESHAV	B	BHARKAR	MAHARASHTRA	PUNE	411002	FOLIOC000338	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
JIVTSING	PREMSING	DANSINGANI	PREMSING		MAHARASHTRA	MAHARASHTRA	PUNE	411002	FOLIOJ000485	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RAMESHWAR		DHOOT	ROOPCHAND		DHOOT	MAHARASHTRA	PUNE	411002	FOLIOR002709	Amount for unclaimed and unpaid divide	240.00	07-SEP-2023	
AVINASH	V	CHIPLUNKAR	VISHNU		MAHARASHTRA	MAHARASHTRA	PUNE	411004	FOLIOA006141	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DATTATRAYA	SHIVARAO	UGRANKAR	UGRAN	SHIVA	RAO	MAHARASHTRA	PUNE	411004	FOLIOD000749	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PURUSHOTTAM	KESHAV	NAMJOSHI	KESHAV		NAMJOSHI	MAHARASHTRA	PUNE	411004	FOLIO001704	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MRUNMAYEE		KHURJEKAR	DHANANJAY		JOS	MAHARASHTRA	PUNE	411009	FOLIO006377	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SHAILAJA	HARIPANT	JOSHI	HARIPANT	BHIKAJI	JOS	MAHARASHTRA	PUNE	411009	FOLIOS002969	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHUBHADA		KHURJEKAR	PRABHAKAR			MAHARASHTRA	PUNE	411009	FOLIOS006695	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ASHOK	P	CHAVAN	PANDURANG			MAHARASHTRA	PUNE	411011	FOLIOA002318	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
DEAN	JOSEPH	BARNETO	JOSEPH			MAHARASHTRA	PUNE	411011	FOLIOD001190	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MADHUKAR	DATTATRAYA	POREDI	LATE	DATTATRAYA	PORE	MAHARASHTRA	PUNE	411011	FOLIO0000675	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
PURUSHOTIAM	JERAM	PARMAR	JERAM	NANJI	PARMAR	MAHARASHTRA	PUNE	411014	FOLIO000046	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ANJALI	GAJANAN	KANITKAR	GAJANAN	KRISHNA	KANI	MAHARASHTRA	PUNE	411016	FOLIOA002448	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DHARMA	RAJU	GADHIRAJU	RAMABHADRRARAJU		GADHI	MAHARASHTRA	PUNE	411018	FOLIO0000731	Amount for unclaimed and unpaid divide	128.00	07-SEP-2023	
KRISHNAN	THIAGARAJA	IYER	D	THIAGARAJA	IYER	MAHARASHTRA	PUNE	411018	FOLIOK000967	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KASHINATH	NA	KOLVALE	NA		NA	MAHARASHTRA	PUNE	411019	FOLIOA001819	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
RUSTAM	NASARVANJI	HATHIRAM	NASARVANJI		MEHARVANJ	MAHARASHTRA	PUNE	411022	FOLIOR000338	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ASHOK	YESHWANT	BARVE	YESHWANT	V	BARVE	MAHARASHTRA	PUNE	411029	FOLIOA000736	Amount for unclaimed and unpaid divide	56.00	07-SEP-2023	
JAMNADAS	NEMCHAND	PAREKH	NEMCHAND	MOTICHAND	P	MAHARASHTRA	PUNE	411029	FOLIOJ000257	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
SANJEEV	D	DESHPANDE	DATTATRAYA		DESHPANDE	MAHARASHTRA	PUNE	411029	FOLIOS005284	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
VAIDEHI	SHARAD	KOLEKAR	KHARAD	WAMAN	KOLEKAR	MAHARASHTRA	PUNE	411029		DPID-CLID-IN300280	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DHANANJAY		JOSHI	SHANKAR		JOSHI	MAHARASHTRA	PUNE	411030	FOLIOD001491	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
GAJANAN		MEHENDALE	NARHAR		MEHENDALE	MAHARASHTRA	PUNE	411030	FOLIOG0006009	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
HUDLI		MADAN	CHIDAMBAR			MAHARASHTRA	PUNE	411030	FOLIOH006038	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
MOHAN	C	HUDLI	CHIDAMBAR			MAHARASHTRA	PUNE	411030	FOLIO0002314	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
PANDHARINATH	TUKARAM	KULKARNI	LATE	TUKARAMS	KULKA	MAHARASHTRA	PUNE	411030	FOLIO0000818	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RAJEN		BAKSHI	ARVIND	H	BASKHI	MAHARASHTRA	PUNE	411030	FOLIO0006024	Amount for unclaimed and unpaid divide	104.00	07-SEP-2023	
SHRIKRISHNA	NILKANTHA	NATEKAR	NA	NA	NA	MAHARASHTRA	PUNE	411030	FOLIOS003081	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
USHA	PANDHARINATH	KULKARNI	USHA	PANDHARINATH	KUCKARN	MAHARASHTRA	PUNE	411030	FOLIOU000190	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SUB	AJITRANJAN	DAS	ADWAIITA	CHARAN	DAS	MAHARASHTRA	PUNE	411032	FOLIOA000726	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ASHOK	INDARCHAND	SURANA	INDAR		CHAND	MAHARASHTRA	PUNE	411033	FOLIOA002484	Amount for unclaimed and unpaid divide	650.00	07-SEP-2023	
MAHESH		MULCHANDANI	REWA		CHAND	MAHARASHTRA	PUNE	411037	FOLIOS0002398	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
SUPRIYA	MADHUKAR	ATRE	MADHUKAR	HARI	ATRE	MAHARASHTRA	PUNE	411038	FOLIOS004458	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
JUGALKISHOR	VANJI	WANI	VANJI			MAHARASHTRA	PUNE	411038	FOLIOJ006160	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
DILIP	WAMAN	CHITRE	WAMAN	SAKHARAM	CHITR	MAHARASHTRA	PUNE	411038		DPID-CLID-IN300280	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
FARROKH	DHUNJISHA	BHATHENA	DHUNJISHA		FARDUNJI	MAHARASHTRA	PUNE	411040	FOLIOF000075	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
CHANDRAKANT	SITARAM	GAYAKWAD	SITARAM			MAHARASHTRA	PUNE	411040		DPID-CLID-IN300450	Amount for unclaimed and unpaid divide	4.00	07-SEP-2023
MALATI		LELE	LATE	SHANKARV	LELE	MAHARASHTRA	PUNE	411044	FOLIOM006043	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MADHUKAR	SHANTARAM	DESHMUKH	SHANTARAM	SITARAM	DE	MAHARASHTRA	PUNE	411046	FOLIOM001189	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
MANJIRI	SNAJAY	BHARANE	SANJAY	SHANKAR	BHARA	MAHARASHTRA	PUNE	411052	FOLIOU002838	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SANJIV	MORESHWAR	GOKHALE	MORESHWAR	YASHWANT		MAHARASHTRA	PUNE	411052		DPID-CLID-IN300513	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
GAURAV	S	BAKLWAL	SATISH	T	BAKLWAL	MAHARASHTRA	PUNE	411054		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
BATESHERWANATH	G	TRIPATHI	GANGAPRASAD		TRIPATHI	MAHARASHTRA	PUNE	412105	FOLIOH002018	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
MOHAN	RAJENDRA	JOSHI	RAGANATH		JOSHI	MAHARASHTRA	PUNE	412105	FOLIOU002909	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
RAHUL	RAJENDRA	BORUNDIYA	RAJENDRA	C	BORUNDIYA	MAHARASHTRA	PUNE	412105	FOLIOR003215	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023	
DILIP	VASANTLAL	KOTHARI	VASANTLAL	KHEDR		MAHARASHTRA	PUNE	412210		DPID-CLID-13021900	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
INAMDAR	M	S	MOHOMAD		MOHOMAD	MAHARASHTRA	SHOLAPUR	413004	FOLIOI0000002	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ZAINAB	MISHAQ	INAMDAR	MOHOMAD	ISHAQU	INAMD	MAHARASHTRA	SHOLAPUR	413004	FOLIOZ0000001	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KAVITA	POPATLAL	GANDHI	NA	NA	NA	MAHARASHTRA	PUNE	413102		DPID-CLID-12028900	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
RAIKUMAR	M	BHANDARI	MADANLAL			MAHARASHTRA	AHMEDNAGAR	414001	FOLIOR006343	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
VIJAYKUMAR	MANKCHAND	BHANDARI	MANKCHAND			MAHARASHTRA	AHMEDNAGAR	414001	FOLIOV006129	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	SHAH	MAHARASHTRA	SATARA	415528	FOLION005669	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
NANCHAND	BAPUCHAND	SHAH	BAPUCHAND	P	SHAH	MAHARASHTRA	SATARA	415528	FOLION000569	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
P	MANJUNATH	SHENOY	P	YVANKATRAMAN	SHENO	MAHARASHTRA	RATNAGIRI	415612	FOLIOU000425	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MARUTI	BAPU	KHANDEBHARAD	BAPU	KHANDEBHARAD		MAHARASHTRA	RATNAGIRI	415709	FOLIOU006823	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MOHAN		RATHOD	HUKAMICHAND			MAHARASHTRA	KOLHAPUR	416008	FOLIOU002503	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SHRIPAD	VYANKATESH	KHADILKAR	VYANKATESH	GOVIND	KH	MAHARASHTRA	KOLHAPUR	416008	FOLIOS000314	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SHRIPAD		KHADILKAR	NA	NA	NA	MAHARASHTRA	KOLHAPUR	416008	FOLIOS007384	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023	
J	K	PARMAR	KANTILAL			MAHARASHTRA	SANGLI	416410	FOLIOJ0001364	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
SADANAND	BABURAO	PACHHPAPURE	BABURAO		PACHHPAPURE	MAHARASHTRA	SANGLI	416415	FOLIOS005515	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
ARVIND		GODSE	LATE	GANESH	KRISHNA	MAHARASHTRA	SANGLI	416416	FOLIOA001079	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RATIBAI		BHATIA	GORDHANDAS		MULJIMAL	MAHARASHTRA	THANE	421001	FOLIOR001269	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SIMPLE	R	NAGRANI	MANCHAND	T	NAGRANI	MAHARASHTRA	THANE	421002	FOLIOS005558	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
GOVINDRAM		CHHABRIA	DHANRAJMAL	B	CHHABRI	MAHARASHTRA	THANE	421003	FOLIOG0000471	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LATA	GOVINDRAM	CHHABRIA	GOVINDRAM	D	CHHABRIA	MAHARASHTRA	THANE	421003	FOLIOU000275	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MILIND	R	SAMEL	SHEFLA	R	SAMEL	MAHARASHTRA	THANE	421201	FOLIOU0002368	Amount for unclaimed and unpaid divide	24.00	07-SEP-2023	
PRAKASH	GANESH	PATIL	GANESH	DHARMA	PATIL	MAHARASHTRA	THANE	421201	FOLIOU0002247	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHAMJI	NANJI	CHHEDA	NANJI	HIRJI	CHHEDA	MAHARASHTRA	THANE	421201	FOLIOS000292	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHRIKRISHNA	SHRIPAD	SHENOLIKAR	SHRIPAL			MAHARASHTRA	THANE	421201	FOLIOS004605	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ASHOK	KHANDERAO	DESHPANDE	DESHPANDE	K	K	MAHARASHTRA	THANE	421201		DPID-CLID-IN300757	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PRAKASH	ANANT	GURAV	ANANT	PANDURANG	GURA	MAHARASHTRA	THANE	421201		DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
MANOHAR	TRIMBAK	MUNJE	TRIMBAK	GANGADHAR	MUNJE	MAHARASHTRA	THANE	421202	FOLIOM001150	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ASHWINKUMAR	DEVAPRASAD	JOSHI	DEVAPRASAD		GANPATRAM	MAHARASHTRA	THANE	421301	FOLIOA0001040	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HASMUKHLAL	MANILAL	SHAH	MANILAL	KESHAVLAL	SHAH	MAHARASHTRA	THANE	421301	FOLIOH000156	Amount for unclaimed and unpaid divide	360.00	07-SEP-2023	
K		LAKSHMIKANTHAN	K		RAMANATHAN	MAHARASHTRA	THANE	421301	FOLIOK000502	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	

M	NEMIRAJA	ATHIKARY	K	SUBBAYYA	BHANDARI	36 MUKUND NIWAS,RAJAWADI, MURBAD ROAD,KALYAN, DIST. THANA	INDIA	MAHARASHTRA	THANE	421301	FOLIOM001141		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PRATHIMA	N	ATHIKARY	M	NEMIRAJA	ATHIKAY	36 MUKUND NIWAS,RAJAWADI,MURBAD ROAD,KALYAN, DIST THANA,	INDIA	MAHARASHTRA	THANE	421301	FOLIOF000929		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUSHILA	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	S	BHAGVANDAS MANSSION,SHIVAJI CHOWIK,KALYAN C RLY,	INDIA	MAHARASHTRA	THANE	421301	FOLIOS000502		Amount for unclaimed and unpaid divide	360.00	07-SEP-2023
SUBHASH	PRATAPCHAND	SHAH	SHRIPAL		POPATLAL	NO 1,BHARAT VILA,GOKULPURA,AGRA ROAD,KALYAN	INDIA	MAHARASHTRA	THANE	421301	FOLIOS0002147		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
VEENA	SHRIPAL	JAIN	SHRIPAL			302/A, GUNRAJ SOCIETY,128, BRAHMAN ALI,3RD FLOOR, OPP: HEGDE HOSPITAL,THAI	INDIA	MAHARASHTRA	THANE	421302	FOLIOV001527		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KAUSHIK	RAJNIKANT	DOSHI	RAJNIKANT			C/O RAHUL RAVINDRA VEDAK,SIDDHI APARTMENT, 1ST FLOOR,FLAT NO.5, PLOT NO.1	INDIA	MAHARASHTRA	THANE	421501	FOLIOK002864		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
CHANDRAKANT	R	DORKADI	RAMCHANDRA		DORK	C/O DR. PRAKASH KHADAKBAN,GANDHI CHOWK,NR. HANUMAN TEMPLE, KULGAON,I	INDIA	MAHARASHTRA	THANE	421503	FOLIOC000866		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DINKAR	HARIHAR	KELKAR	HARIHAR	V	KELKAR	926 KAPAD PETH,NASHIK,,	INDIA	MAHARASHTRA	NASHIK	422001	FOLIOD0001469		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
BASAVARAJ	ISHWAR	CHINIWAR	ISHWAR	BASAPPA	CHINI	D/5, PLOT NO 26,SAPTASHREE BUILDING,CHITRANAGAR HOUSING COMPLEX,NEAR A	INDIA	MAHARASHTRA	NASHIK	422005	FOLIOB0002613		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ASHAKUMARI	PESSUMAL	TOLWANI	PESSUMAL	T	TOLWANI	C/O J P TOLWANI,,BUSINESS COMBINES LTD, PLOT NO 16,MIDC ESTATE, SATPUR	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA0002131		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
ASHAKUMARI	PESSUMAL	TOLWANI	PESSUMAL	T	TOLWANI	J P MALWANI, BUSINESS,COMBINE LTD, PLOT NO 16,MIDC ESTATE, SATPUR,	INDIA	MAHARASHTRA	NASHIK	422007	FOLIOA0006268		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAMNATH	DEORAM	GADE	DEORAM			PLOT NO.40, SAURABH BUNGLOW,,SHIVAJI NAGAR, SIDDHIVINAYAK,NAGAR, SIN	INDIA	MAHARASHTRA	NASHIK	422103		DPID-CLID-12017502	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023
RAMESHWARLAL		BAHETI	MOHANLAL		BAHETI	SATNA CEMENT WORKS,DOMETRY BUILDING,,ROOM NO 10,BIRLA VIKAS,SATNA	INDIA	MAHARASHTRA	NASHIK	423301	FOLIOR000363		Amount for unclaimed and unpaid divide	184.00	07-SEP-2023
CHHAYA	ASHOK	KOLWALE	ASHOK	K	KOLWALE	BEHIND CHIMANLAL PETROL PUMP,KOLVALE BLDG,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	FOLIOC0006037		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
GIRISH	KUMAR	UPADHYE	TULASHIRAM			1498 /2 AGRA ROAD, DHULE,DHULE,	INDIA	MAHARASHTRA	DHULE	424001	FOLIOC0006036		Amount for unclaimed and unpaid divide	1.00	07-SEP-2023
ANJALI	MILIND	KULKARNI	MILIND	S	KULKARNI	SHIVPRABHU COLONY,PLOT NO.4, CHITTD ROAD,BEHIND PRATAP MILL,DHULE	INDIA	MAHARASHTRA	DHULE	424001	FOLIOA0002391		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
SATISH	VASANT	MAHAJAN	VASANT	LAXMAN	MAHAJA	SURASHRI, 27, LAXMINAGAR,BEHIND I.T.I. HOSTEL,DEOPUR,DHULE	INDIA	MAHARASHTRA	DHULE	424005	FOLIOS005725		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
SATISH	VASANT	MAHAJAN	VASANT	LAXMAN	MAHAJA	SURASHRI, 27, LAXMINAGAR,BEHIND I.T.I. HOSTEL,DEOPUR,DHULE	INDIA	MAHARASHTRA	DHULE	424005	FOLIOS005726		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
SUVARSHA	SATISH	MAHAJAN	SATISH	VASANT	MAHAJA	SURASHRI, 27 LAXMINAGAR,BEHIND I.T.I. HOSTEL,DEOPUR,DHULE	INDIA	MAHARASHTRA	DHULE	424005	FOLIOS005728		Amount for unclaimed and unpaid divide	68.00	07-SEP-2023
SUVARSHA	SATISH	MAHAJAN	SATISH	VASANT	MAHAJA	SURASHRI, 27, LAXMINAGAR,BEHIND I.T.I. HOSTEL,DEOPUR,DHULE	INDIA	MAHARASHTRA	DHULE	424005	FOLIOS005728		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
CHANDMAL	T	JAIN	TILAKCHAND		JAIN	128 JILHA PETH,NEAR NATRAJ THEATRE,JALAGAON,MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001	FOLIOC000896		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VASANT	RAI	DAVE	KRIPA		SHANKER GOPAL	C/O-MR.BIPIN V.DAVE,13 SHREY NAGAR,,OSMANPURA,,AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOM000215		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MANGALA	ANIL	CHIPLUNKAR	ANIL		CHIPLUNKA	16 MANISHA COLONY,BEHIND COURT,AURANGABAD,	INDIA	MAHARASHTRA	AURANGABAD	431001	FOLIOM000337		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HARPREET		SINGH	AVTAR		SINGH	PREET SADAN, RZ/4,MIDC, CHIKATHANA,,	INDIA	MAHARASHTRA	AURANGABAD	431003	FOLIOH0010181		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
PRABAVATI	M	JAHAGIRDAR	MADHAV		JAH	C/O MS JAHAGIRDAS, MARATHWADA INST., OF TECHNOLOGY,POST BOX NO 327,AUR	INDIA	MAHARASHTRA	AURANGABAD	431005	FOLIOF0000813		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
HARINARAYEN	RAMDAYLAL	SARDA	RAMDAYLALI		SARDA	C/O DR OMPRAKASH SARDA,SUBHASH ROAD,BHIRI,MAHARASHTRA	INDIA	MAHARASHTRA	BEEED	431122	FOLIOH000553		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAVINDRA	SAKHARAM	MULEY	SAKHARAM			DR DATTA J KULKARNI,SUBHASH ROAD,A/P BEEED,M,S	INDIA	MAHARASHTRA	BEEED	431122	FOLIOH0006483		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
HARPREET		KAUR	INDERPREET		SINGH	R - 2/4,M I D C AREA,CHIKALTHANA,	INDIA	MAHARASHTRA	AURANGABAD	431210	FOLIOH001082		Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
SHRIKANT	RAMKRISHNA	NANDURKAR	RAMKRISHNA		VISHWANAT	78 RAMKRISHNA NAGAR,,BASAMAT ROAD,,PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401		DPID-CLID-IN301774	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
DOREEN		KARAT	I	P	KARAT	2ND FLOOR VALI MANZIL,KAMPTEE ROAD MOHANNAGAR PO,NAGPUR,	INDIA	MAHARASHTRA	NAGPUR	440001	FOLIOD0006063		Amount for unclaimed and unpaid divide	104.00	07-SEP-2023
PRAKASH		BAGADIYA	MOTILAL		BAGADIYA	POPULAR MARKET,1ST FLOOR,GANDHI BAUG,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOF0000704		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MULLA	NAJMUDDIN	KHUMUSI	MOHAMMED		BHAI	SK FIDA ALI SULTAN ALI ITWARI,NAGPUR,,	INDIA	MAHARASHTRA	BHANDARA	440002	FOLIOM000912		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
BHAIJBHAI	V	PADEL	VITTHALBHAI			C/O RUPAM TILES,28 HYRIL LAY OUT,OLD BAGADGANI ROAD,	INDIA	MAHARASHTRA	BHANDARA	440008	FOLIOB0062259		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAIKUMAR	RAMPRASADJI	AGRAWAL	RAMPRASADJI			PLOT NO. 100,NANDANVAN LAYOUT,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440009	FOLIOR0003152		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
RAIKUMAR	TIKAMDAS	WASYANI	TIKAMDAS			NEW NANDANVAN COLONY,,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440009		DPID-CLID-12010601	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
DR	MRSBHDVANESHWARI	MAHAJAN	DR	ANANTS	MAHAJAN	R-1 YUNGADHRMA COMPLEX,CENTRAL BAZAR ROAD,RAMDASPEETH,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOB0011319		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
GOVIND	WAMAN	PANDE	INAMAN		PAN	NO.1, RADHA WAMAN FLATS,70, SHIVAJI NAGAR,NAGPUR,	INDIA	MAHARASHTRA	BHANDARA	440010	FOLIOG0000057		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
JITENDRA	BHOGILAL	KOTHARI	BHOGILAL	N	KOTHARI	R-4, ATHARVA APARTMENTS,8- RAASTA SQUARE,LAXMINAGAR,NAGPUR	INDIA	MAHARASHTRA	BHANDARA	440022	FOLIOJ0001508		Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
ANIL	KUMARBABULAL	JAIN	BABULAL	N	JAIN	VIDIHYAMADHI 36 BHD LATA,MANGESHKAR GARDEN FRONT OF,HANUMAN MANDIRS	INDIA	MAHARASHTRA	BHANDARA	440035		DPID-CLID-12010601	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
PRAVINKUMAR	N	PADEL	N	M	PADEL	RIGHT SIDE AT LAST MANOHAR, COLONY, P O GONDIA, DIST BHANDARA, MAHARASH	INDIA	MAHARASHTRA	GONDIA	441614	FOLIOF0002406		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
KAMLA		BAI	VIMAL	CHAND	PATNI	ANAND STEEL INDUSTRIES,KOTWAH CHOWIK,MALVIYA ROAD,RAIPUR	INDIA	MAHARASHTRA	WARDHA	442001	FOLIOK0002971		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
NARAYANDAS	VALLABHDAS	MUDIA	VALLABHDAS	KALIDAS	M	RAMBHAROSE HOTEL,SARAF LINE,WARDHA,MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001	FOLION0003060		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ANANDI	PAVITRA	PUGLIA	PAVITRA		PUGLIA	C/O UTTAMCHANDJI PUGLIA,GANDHI CHOWIK,CHANDRAPUR,	INDIA	MAHARASHTRA	BHANDARA	442401	FOLIOA002112		Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
KUMAR	GHISLULAL	KHETAN	GHISLULAL	J	KHETAN	GANDHI ROAD,AKOLA,MAHARASHTRA,	INDIA	MAHARASHTRA	AKOLA	444001	FOLIOS0000876		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHAKUNTALA		PATNI	ANAND		PATNI	C/O KESHIRMAL PANNALAL PATNI",PATNI CHOWIK, WASHIM (MS) DIST,,AKOLA 444	INDIA	MAHARASHTRA	AKOLA	444005	FOLIOS004666		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DINESH	B	SHAH	BABULAL			BADANI NIWAS,PRATAP CHOWIK,AMRAVATI,MAHARASHTRA	INDIA	MAHARASHTRA	AMRAOTI	444601	FOLIOD0001145		Amount for unclaimed and unpaid divide	22.00	07-SEP-2023
MANOJ	MOHANLAL	TANK	MOHANLAL	ARUNBHAI	TA	TANK MANSION,GANDHI NAGAR,AMRAVATI,AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444606	FOLIOM000503		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ARUN	BHASKARRAO	GAWANDE	BHASKARRAO	BAIRAO	G	C/O THE VIDARBHA CO-OP,,MARKETING SOCIETY,,DIST. CO-OP BANK BLDG.,YEOT	INDIA	MAHARASHTRA	YEOTMAL	445001	FOLIOA0001977		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BAURI	BANDHU	SWAIN	GHANASHYAMA		SWAIN	AT DUBDUBA,P.O. BISWANATHPUR,VIA. SAKHIGOPAL,DIST. PURI	INDIA	ORISSA	PURI	752014	FOLIOB0002178		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
PINUPA	RENUKA	DEVI	BHASKARA	RAO	P	W/O P. BHASKAR RAO,SENIOR BRANCH MANAGER ANDHRA BANK,BUXI BAZAR CUTT	INDIA	ORISSA	CUTTACK	753001	FOLIOF0002043		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
ANIT		AGARWAL	S	L	AGARWAL	C/O U P SHROFF, CANAL ROAD, JOBRA, CUTTACK (ORISSA)	INDIA	ORISSA	CUTTACK	753003	FOLIOA002709		Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
SHANKAR	LAL	AGARWAL	BANSHIDHAR		AGARWAL	C/O TIRUPATI SALES AGENCIES, COLLEGE ROAD, CUTTACK, ORISSA	INDIA	ORISSA	CUTTACK	753003	FOLIOS001042		Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
SAIRESH	KUMAR	VEGAD	LATE	SHRIMAGANLAL	K	STATION ROAD, BALASORE TOWN, P.O. & P BALASORE, DIST: BALASORE,ORISSA	INDIA	ORISSA	BALASORE	756001	FOLIOS004706		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DHARANIDHAR		GARANAIK	SIVARAM		GARANAIK	AT NEAR TOWN HIGH SCHOOL,HEMSRUPADA,,ANGUL	INDIA	ORISSA	DHENKANAL	759122		DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
REBATIKANTA		PATTANAYAK	BATAKRISHNA		PATTANAY	MATIA SAHI,,ANGUL	INDIA	ORISSA	DHENKANAL	759122		DPID-CLID-12018600	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
LAXMI	PRIYA	SANATAN	DASH		DASH	BIKASH NAGAR, CAL TAX CHOWIK,PO PTC ANGUL,ANGUL,ORISSA	INDIA	ORISSA	DHENKANAL	759123		DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
NAMISAMBHA		USHNA	RANJAN		MISHRA	QTR NO B 1715,NALCONAGAR,ANGUL,ORISSA	INDIA	ORISSA	DHENKANAL	759145		DPID-CLID-IN302269	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY, MAIN ROAD,RAMBHA,GANJAM DISTRICT	INDIA	ORISSA	GANJAM	761028		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD,RAMBHA,GANJAM DIST,ORISSA	INDIA	ORISSA	GANJAM	761028		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
NATHMAL		MUNDRA	RAMGOPAL		MUNDRA	MAIN ROAD,RAMBHA,,GANJAM DIST	INDIA	ORISSA	GANJAM	761028		DPID-CLID-IN302324	Amount for unclaimed and unpaid divide	19.00	07-SEP-2023
NARENDR	KUMAR	KEDIA	BIDYA	SAGAR	KEDIA	KEDIAS READY MADE STORES,SECTOR 20 SHOP 627,ROURKELA 5,	INDIA	ORISSA	SUNDARGARH	769005	FOLION000761		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
KANTI	CHANDER	PURI	OM	PARKASH	PURI	H.NO 265 SHIVALIK AVENUE,NAYA NANGAL,DIST ROPAR,PUNJAB	INDIA	PUNJAB	ROPAR	140126	FOLIOK0007010		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
TARA	RANI	KAPUR	TRILOK	NATH	KAPUR	11 NEW LAJPAT NAGAR,PAKHOWAL ROAD LUDHIANA,LUDHIANA PUNJAB,	INDIA	PUNJAB	LUDHIANA	141002	FOLIOT0006020		Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
KULJEET		KAUR	S	MOHINDER	SINGH	82, SARGODHA COLONY,PAKHOWAL ROAD,LUDHIANA,	INDIA	PUNJAB	LUDHIANA	141008	FOLIOK0006118		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
RAJ	KAMAL	SUDAN	MOHAN	LAL	SUDAN	36-B SARGODHA COLONY,PAKHOWAL ROAD,LUDHIANA,	INDIA	PUNJAB	LUDHIANA	141008	FOLIOR0001845		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
DEVINDER	SINGH	CHANANA	KULDIP	SINGH	CHANANA	C/O KULDIP SINGH CHANANA,AKALI MARKET,AMRITSAR,	INDIA	PUNJAB	AMRITSAR	143001	FOLIOD0000041		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DAULAT	RAM	UPPAL	WASTI	RAM	UPPAL	KATRA DOOLO STREET, GUJRANALAN,HOUSE NO : 2452, AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	FOLIOD0000043		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HARI	KRISHAN	MAHINDRU	MOOL		RAJ	H.NO 450/8, BAZAR:KASERIAN,KACHA-BHANASHAH,AMRITSAR,PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	FOLIOH0003959		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
LEKH	RAJ	KATARIA	SITA	JATINDER	RAM SINGH	UNION BANK OF INDIA,,CHOWIK PHOWARAN,AMRITSAR,	INDIA	PUNJAB	AMRITSAR	143001	FOLIOL0000024		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
PRITPAL					SINGH	293, POLICE LINES,AMRITSAR,,	INDIA	PUNJAB	AMRITSAR	143001	FOLIOF0001981		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
REETA		MEHRA	LATE	MRBIPEN	KUMAR	F 65 JANTA COLONY,MAQBOOL ROAD,AMRITSAR,	INDIA	PUNJAB	AMRITSAR	143001	FOLIOK002373		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SAVITA		TALWAR	ASHWANI		TALWAR	1725/X, GALI SUNARAIN,KATRA CHARAT SINGH,,	INDIA	PUNJAB	AMRITSAR	143001	FOLIOS0005336		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ASHWANI	KUMAR	GUPTA	SHAM		LAL	N G 45 QUILLA MOTI,JALANDHAR,,	INDIA	PUNJAB	JALANDHAR	144005	FOLIOA0006083		Amount for unclaimed and unpaid divide	8.00	07-SEP-2023
GOLDI		MEHTA	V	K	MEHTA	6-NEW PREM NAGAR,NEAR CHANDAN NAGAR,JALANDHAR CITY,	INDIA	PUNJAB	JALANDHAR	144008	FOLIOK0000974		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KRANTI		KUMAR	TIHLAK		RAJ	374, ADARSH NAGAR,JALANDHAR CITY,,	INDIA	PUNJAB	JALANDHAR	144008	FOLIOK002907		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
ANU		VOHRA	C	D	VOHRA	C/O K.L.SURI,1A,, MODEL TOWN,,	INDIA	PUNJAB	PATIALA	147001	FOLIOA0002083		Amount for un		



K		MADHAVAN	P	KORAN	10, CRESCENT ROAD, SHENOY NAGAR, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600030	FOLIOK002576	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023		
LAXMAN	G	SAMTANI	GOPALDAS	H	SAMTANI	7/4 HARRINGTON ROAD, CHENNAI, TAMIL NADU,	INDIA	TAMIL NADU	CHENNAI	600031	FOLIOLO003361	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
S		ANAND	V		SUDESHAM	NO 4 BABU RAJENDRA PRASAD ST, WEST MAMBALAM, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600033	FOLIOS006002	Amount for unclaimed and unpaid divide	110.00	07-SEP-2023	
MEENAKSHI		VISWANATHAN	T	K	VISWANATHAN	60 JOSIER STREET FLAT NO 3, NUNGAMBARKAN, CHENNAI, TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600034	FOLIOM000893	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
C		ESWARAN	K	A	CHIKANNAN	DEPT OF ELECTRICAL ENGG, INDIAN INSTITUTE OF TECHNOLOGY, ADAYAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600036	FOLIOC000513	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
AL		PERIANAN	P	RALAGAPPA	CHETTIA	ALAGAPPA ILLAM MIG/5/1, BATCH III ANNANAGAR, CHENNAI, TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOA000611	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KAUSALYA		RANGANATH	V		RANGANATH	1871, "I" BLOCK, ANNA NAGAR WEST, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOK001406	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KOUSALYA		RANGANATH	RANGANATH		ABEL	NO.1871, I BLOCK, ANNANAGAR WEST, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOK002725	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
JACOB	MOHAN	ABEL	M	P	ABEL	177/5, KARINJI COLONY, ANNANAGAR, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600040	FOLIOJ001115	Amount for unclaimed and unpaid divide	55.00	07-SEP-2023	
GOWRI		SANKARAN	NA	NA	NA	NO.3A, 'ANUGRAHA, NO.3, 4TH SEAWARD ROAD, VALMIKI NAGAR, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041	FOLIOM000360	Amount for unclaimed and unpaid divide	96.00	07-SEP-2023	
N		CHITRA	RAMACHANDRAO			PLOT 1&2 VIMALA GARDENS, NR VGP GOLDEN BEACH, EAST COAST ROAD INJAMBARKK	INDIA	TAMIL NADU	CHENNAI	600041	FOLION000503	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RAGHUNATHAN		S			SRINIVASARAGHAVAN	PLOT-67B, THIRD CLONI STREET, VIJAYA NAGAR,, VELACHERY, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600042	FOLIOR000883	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KRISHNAMURTHY		CHANDRAN	P	G	KRISHNAMURTHY	1 ARANGANATHAN NAGAR, 1ST STREET, PAMMAL, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600075	FOLIOK001055	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
DILIP	KUMAR	SURANA	MAHANLAL		SURANA	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	1.00	07-SEP-2023	
R	RAJENDRA	KUMAR	R	C	JAIN	C/O SHAH ELECTRICALS, 341 MINT STREET, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600079	FOLIOR006327	Amount for unclaimed and unpaid divide	4.00	07-SEP-2023	
J		JAYALAKSHMI	T	S	JAYARAMAN	NEW NO 47, 2ND STREET, S R P COLONY, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600082	FOLIOJ000438	Amount for unclaimed and unpaid divide	184.00	07-SEP-2023	
P	TAMIL	SELVI	K		PERIASAMY	130, INDUSTRIAL ESTATE, PERUNGUDDI, CHENNAI,	INDIA	TAMIL NADU	CHENNAI	600096	FOLIOP006005	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
K	V	JAYACHANDRAN	K	V	VISWANATHAN	NO.3, 4TH S.T., PUDUPATTINAM, KALPAKKAM.(T., N.),, KALPAKKAM	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOK001862	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
C		NARAYANAN	P		CHAKRAPANI	24 II AVENUE, KALPAKKAM, TAMIL NADU,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOC006053	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
S		KUPPUSAMI	SAMBASIVAM			19, 52ND AVENUE, SADRASWEST, KALPAKKAM,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOS006287	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
T	V	AMBALAVANAN	T		VENUGOPAL	62, 53RD AVENUE, KALPAKKAM,,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOT000562	Amount for unclaimed and unpaid divide	110.00	07-SEP-2023	
V		GURUMURTHY	P	S	VENKATARAMAN	114 5TH AVENUE, KALPAKKAM, TAMIL NADU,	INDIA	TAMIL NADU	CHENGAI ANNA	603102	FOLIOV006047	Amount for unclaimed and unpaid divide	3.00	07-SEP-2023	
SUMATHI		K	KUPPUSAMI			19 KUMUDHAM, ANNUPURAM TOWNSHIP, MULLIKULATHUR P O, THIRUKAZHU KUNDIN	INDIA	TAMIL NADU	CHENGAI ANNA	603109		DPID-CLID-IN301313	Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
N	R	ARULSEELI	D	DARWINALBERT	RAJ	38, TAMARAJ, ANUPURAM D A E TOWNSHIP, P.O - MULLIKULATHOOR, KANCHEEPURAM	INDIA	TAMIL NADU	CHENGAI ANNA	603109	FOLION006077	Amount for unclaimed and unpaid divide	16.00	07-SEP-2023	
T		KANNAN	L		THAKSHNAMOORTHY	77 GST ROAD, SENKUNTAR PETTAI, MADURANTAKAM,	INDIA	TAMIL NADU	CHENGAI ANNA	603306	FOLIOT000559	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
U		RANI	UDHAYA		KUMAR	W/O S UDHAYA KUMAR, KEKKALORE POST, VIA KIL PENMATHUR, TAMILNADU	INDIA	TAMIL NADU	SOUTH ARCOT	604601	FOLIOU006001	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
PONNUSAMY		MANICKAVASAGAM	NA	NA	NA	CLERK,, STATE BANK OF INDIA, PONDICHERRY,	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOP001223	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RADHAKRISHNA	CHETTIAR	VENKATADRI	RADHAKRISHNA		CHETTIA	124, CALVE SUBBRAYA CHETTY STREET, PONDICHERRY,	INDIA	TAMIL NADU	PONDICHERRY	605001	FOLIOR001590	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
G		KAVERI	S		GUNASEELAN	C/O S GUNASEELAN, 6, VALLALAR SALAI, VENKATANAGAR, PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605011	FOLIOG001141	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
K		BALASUBRAMANIAN	V		KALYANARAMAN	J.J.COMPLEX, 702, JUNCTION ROAD, VRI DHACHALAM,	INDIA	TAMIL NADU	SOUTH ARCOT	606001	FOLIOK002532	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEE	POOMPUKAR SILK HOUSE, 54 BIG STREET,, PATTUKOTTAI	INDIA	TAMIL NADU	THANJAVUR	614601		DPID-CLID-IN302679	Amount for unclaimed and unpaid divide	600.00	07-SEP-2023
M		MEYYAMMAI	MEENAKSHISUNDARAM		M	W/O SHRI M MEENAKSHISUNDARAM, NO 30 III STREET, K MUTHUPATTANAM, KARAIK	INDIA	TAMIL NADU	NORTH ARCOT	623001	FOLIOM001890	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RM		DEVIANAI	RAMASWAMI		CHETTIAR	AVANIPATTI, DIST. RAMNAD, TAMILNADU,	INDIA	TAMIL NADU	NORTH ARCOT	623205	FOLIOR000904	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
R	M	ALAGAMMAI	RAMASWAMI		CHETTIAR	C-54/1, THIRUNAVUKKAVASAV STREET, ALAGAPPAN NAGAR, PAZHANGANATHAM, MAC	INDIA	TAMIL NADU	MADURAI	625003	FOLIOR008078	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LAKSHMI		ALAGAMMAI	RAMASWAMI		CHETTIAR	16, SUBRAMANIAN PILLAI STREET,, S 5 COLONY, MADURAI ,	INDIA	TAMIL NADU	MADURAI	625016	FOLIOLO000513	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
A	K	THIRUVENKATASAMY	KASI	TP	VISWANATHAN	NO .153 ,S. K.ROAD, KRISHNAPURAM, AMBUR, VELLORE	INDIA	TAMIL NADU	NORTH ARCOT	635802		DPID-CLID-12032800	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023
K	S	SITALAKSHMI	K	S	SETHURAMAN	94 TOWN RAILWAY STATION ROAD, NEHU STREET, SALEM 1, TAMIL NADU	INDIA	TAMIL NADU	SALEM	636001	FOLIOK000818	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
M	RP	KUMAR	M	CRAJAGOPAL	CHETTI	C/O RATHAN ROLLER FLOUR MILLS, KOMARAGOUND SRT, NETHIMEDU,, SALEM-2, SELU	INDIA	TAMIL NADU	SALEM	636002	FOLIOM001096	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
P		SATHIYAPRIYA	R		PRABHAKAR	282 SYNDICATE BANK COLONY, KINGS CIRCLE, MAHENDRAPURI, SALEM	INDIA	TAMIL NADU	SALEM	636008		DPID-CLID-12044500	Amount for unclaimed and unpaid divide	2.00	07-SEP-2023
T		SRINIVASAN	THIRUPATHICHETTIAR			27 RDPALSTREET,, ARISPALAYAM,, SALEM	INDIA	TAMIL NADU	SALEM	636009		DPID-CLID-12044700	Amount for unclaimed and unpaid divide	500.00	07-SEP-2023
NANJAPPA		SIVARAMAN	T	CNAUGAPPALAL	HIA	26/951 RANGAI GOWDER STREET, COIMBATORE, TAMIL NADU,	INDIA	TAMIL NADU	COIMBATORE	641001	FOLION000363	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
P	VALVE	ALAGAPPAN	P	VAL	VAIRAVA	VAIRAMS, 18-B BHARATHI PARK CROSS, ROAD NO 7, SAIBABA COLONY P O	INDIA	TAMIL NADU	COIMBATORE	641011	FOLIOP001988	Amount for unclaimed and unpaid divide	560.00	07-SEP-2023	
SIVAGAMI		PANCHANATHAN	R	M	PANCHANATHAN	CHITTU FINANCE (MADRAS) LTD., S-A. DR. MUNUSWAMY GARDEN ST., AVANASHI ROAD	INDIA	TAMIL NADU	COIMBATORE	641018	FOLIOO006151	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
SUNDARAM		RAMASWAMI	KONGUPATTI	V	RAMASWA	R-10 LAKSHMI PLAZA COMBINES, 1089 AVANASHI ROAD, COIMBATORE, TAMIL NADU	INDIA	TAMIL NADU	COIMBATORE	641037	FOLIOS002285	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PARAKKADAVAN		SUBAIR	P		SAIDALI	GOODLUCK, 10/255 MYSORE ROAD, GUDALUR BAZAAR POST, NILGIRIS	INDIA	TAMIL NADU	NILGIRI	643212	FOLIOP001220	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
INDRAJIT		DAS	RAMESH		DAS	AGTPP NEEPCO LTD,, PO KHAYERPUR, AGARTALA	INDIA	TAMIL NADU	TRIPURA	799008		DPID-CLID-IN301250	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
INDU		KAPUR	INDER	JEET	KAPUR	A-148, SHAM PARK EXTENSION, SAHIBAD,, DIST. GHAZIABAD,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOI000229	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KUSUMLATA		GUPTA	RAM	KUMAR	GUPTA	C/O M/S R.K. INDUSTRIES, E-110, BULANDSHAHAR ROAD, INDUSTRIAL AREA, GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOK000743	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MOHAN	KRISHAN	GARG	B	K	GARG	C/O B.K.GARG, II, A/40, NEHRU NAGAR, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOK000747	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
MEERA		GARG	MOHAN	KRISHAN	GARG	C/O SRI B.K.GARG, II A/40 NEHRU NAGAR, GHAZIABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOM000754	Amount for unclaimed and unpaid divide	45.00	07-SEP-2023	
RAM	KUMAR	GUPTA	JAI	CHAND	GUPTA	R-12/9A, RAJ NAGAR, GHAZIABAD, UTTAR PRADESH,,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOR000787	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SARVESH		GOEL	M	K	GOEL	C/O MR. PANKAJ GUPTA, R-9/223, RAJ NAGAR, GHAZIABAD, U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOS005714	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
SUSHMA		GUPTA	HARASH		KUMAR	C/O MR. PANKAJ GUPTA, R-9/223, RAJ NAGAR, GHAZIABAD, U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOS005715	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
THAKUR	DUTT	CHAUDHRY	MOOL		CHAND	INVESTOR BUREAU, 99, NEW GANDHI NAGAR, GHAZIABAD, U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOT000309	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MADHUP		GARG	S	C	GARG	R-3/67 RAJNAGAR, GHAZIABAD, UTTAR PRADESH,	INDIA	UTTAR PRADESH	GHAZIABAD	201001	FOLIOM001751	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
ROSHANLAL		BATRA	SHERMAL		BATRA	CA/3, OLD KAVI NAGAR, HAPUR ROAD, INFRONT OF COLLECTORATE, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	FOLIOR001205	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PARMATMA	SARAN	AGGARWAL	MADAN		LAL	B-162, SURYA NAGAR, THA DIST R, GHAZIABAD, U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOP000620	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PRAMOD	KUMAR	SHAH	P	G	SHAH	C-45 1ST FLOOR RAMPRASTHA, CHANDRA NAGAR,, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOP006338	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
ASHA		SINGHAL	PRAMOD	KUMAR	SINGHAL	A41, CHANDRA NAGAR, (OPP VIVEK VIHAR NEW DELHI), GHAZIABAD, UTTRA PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOA000255	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PRAMOD	KUMAR	SINGHAL	SIYHD	SHARAN	SIYHD	A41, CHANDRA NAGAR, (OPP VIVEK VIHAR NEW DELHI), GHAZIABAD, UTTRA PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201011	FOLIOK000294	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHASHI	BALA	NINGAM	NA	NA	NA	12/304, VASUNDHARA,, GHAZIABAD. (U.P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012		DPID-CLID-IN300888	Amount for unclaimed and unpaid divide	69.00	07-SEP-2023
ANJANI	KUMAR	MISRA	SRI	HS	MISRA	A 9, STAFF QUARTERS, MODI TEXTILE, MODI NAGAR, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201201	FOLIOA001347	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
KAILASH	CHAND	GUPTA	SH	BADRIPRASAD	GUP	B1/24 MULTANIPURA, MODI NAGAR DIST, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOK001581	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
S	K	MAHESHWARI	R	P	MAHESHWARI	S.K. TRADERS, CANARA BANK BUILDING, MODI NAGAR, U.P	INDIA	UTTAR PRADESH	GHAZIABAD	201204	FOLIOS005631	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
ARUN		SETH	B	L	SETH	A - 11, Sector - 31, Noida, Dist Gautam Budh Nagar	INDIA	UTTAR PRADESH	GHAZIABAD	201301		DPID-CLID-IN300095	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
ANIL		BATTA	RAI	CHAND	BATTA	E - 76, SEC - 21, NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOA002330	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
KAMLA		BATTA	RAI	CHAND	BATTA	E - 76, SEC - 21, NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOK002702	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
KAMLA		BATTA	RAI	CHAND	BATTA	E - 76, SEC - 21, NOIDA,	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOK002703	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023	
PITAMBER	DASS	AGARWAL	LACHAMAN	PRASHAD	AGA	FLAT NO 3163 ALOK VIHAR, PLOT NO F-3, SECTOR 50, NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301	FOLIOF001106	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
VIMAL	KUMAR	SHARMA	YAGYA	DATT	SHARMA	C 301 KARTIK KUNJ, PLOT NO. D-13, SECTOR 44, NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201303	FOLIOV000798	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ANKIT		AGARWAL	AMITABH		GUPTA	123/A, KATRA TEK CHAND,, ETAWAH	INDIA	UTTAR PRADESH	ETWAH	206001		DPID-CLID-IN301696	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
CHANDRA	PRAKASH	GUPTA	MADHO	PRASAD	GUPTA	SBI REGION IV, STENOGRAPHER, KANPUR L H O, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOC000284	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
MADAN		MOHAN	LATE	NARAIN	DAS	7/777 A TILAK NAGAR, KANPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOM000873	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
MITHLESH	KUMAR	MISRA	LATE	MANOHARLAL	MIS	104A/101, RAMBAGH, KANPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOM001357	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
NAZ	AHMAD	NAGVI	S	AA	NAGVI	88/140 PESHKAR ROAD, CHAMAN GANJ, KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOK006037	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
RAGHUNATH	KUMAR	MEHROTRA	LATE	JAGDISH	NARAYAN	MAA-ASHISH, 15/70-A, CIVIL LINES, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	FOLIOR000860	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	

SHANTI	KUMAR	DAR	LATE	PTPRATAPNI	DAR	22-A MAHATMA GANDHI MARG,ALLAHABAD,UTTAR PRADESH,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOS000896	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUSHIL	KUMAR	DAR	LATE	PTPRATAP	NARAIN	22-A MAHATMA GANDHI MARG,ALLAHABAD,UTTAR PRADESH,	INDIA	UTTAR PRADESH	ALLAHABAD	211001	FOLIOS000897	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
AUSTIN	ROBINSON	DAYAL	HARRY	ROBINSON	DAYAL	T-8 A RAILWAY QUARTERS,PRAYAG STATION,ALLAHABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOLIOA000606	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
RAKESH		TEWARI	GANGA	PRASAD	TEWARI	73 DILKUSHA,NEW KATRA,ALLAHABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	FOLIOR000548	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
GOPAL	LAL	BHARGAVA	LATE	PTSHYAMLAL	BHA	C/O M/S KESHAV BUILDERS,13,KOTHA PANCHA,GRAND TRUNK ROAD,ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	FOLIOG000332	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHEELA		OJHA	M	K	OJHA	165-B/1,HIMMATGANJ,,,ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016		Amount for unclaimed and unpaid divide	83.00	07-SEP-2023
SANDEEP		AGRAWAL	H	K	GUPTA	90 ROOP RANJAN STUDIO,AUSANGANJ,,,VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
HIRENDRA	MOHAN	CHAKRAVARTI	LATE	GOPALC	CHAKRAV	C 13/12 AURANGABAD,VARANASI,UTTER PRADESH,	INDIA	UTTAR PRADESH	VARANASI	221001	FOLIOH000335	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RADHESHYAM		KHEMKA	SRI	SITARALM	KHEMKA	SRI RADHESHYAM PAPER STORES,KARANGHANTA,VARNASI,	INDIA	UTTAR PRADESH	VARANASI	221001	FOLIOR000013	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023
SUBRATA		DEY	LATE	BISHWANATH	DEY	C/O M/S C.N.DEY & CO WINES,D-48/14 LUXA ROAD,VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221001	FOLIOS000904	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUDHA		SHARMA	RAKESH	CHANDRA	SHAMR	C/O PROF R C SHARWAL,PLOT 121 SRI RAM NAGAR COLONY,BAZARDIHA VARANASI,	INDIA	UTTAR PRADESH	VARANASI	221009	FOLIOS006760	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
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	10.00	07-SEP-2023
ARUN	KUMAR	SHAH	DR	PRABHU	NATH	14 JAWAHAR NAGAR,BHELUPUR,VARANASI U P,	INDIA	UTTAR PRADESH	VARANASI	221010	FOLIOA000658	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023
RAJA	RAM	RASTOGI	BABO	BAWANLAL	RASTO	C/O L C J K AGENCIES,35 HAVLOCK ROAD,LUCKNOW,	INDIA	UTTAR PRADESH	BARABANKI	225001	FOLIOR001085	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ARVIND		MOHAN	G	N	JOHARI	C/O A K JOHARI & CO,MEMBER U P P STOCK EXCHANGE,21 ASHOK MARG,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	FOLIOA001678	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
MANJU		KAPOOR	ARUN		KAPOOR	CHANDAN BHAWAN,91, NEW GANESH GANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226001	FOLIOM002724	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MANOJ	KUMAR	GOEL	KEDAR	NATH	AGARWA	256, SADAR BAZAR,,,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002		Amount for unclaimed and unpaid divide	1057.00	07-SEP-2023
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	40.00	07-SEP-2023
POKHAR	DAS	ARORA	TAHAL	DAS	ARORA	A4,MALVIYA NAGAR,AISH BAGH,LUCKNOW,UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOLIOP000413	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SHANTI	DEVI	ARORA	POKHAR	DAS	ARORA	A4,MALVIYA NAGAR,AISH BAGH,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226004	FOLIOS000846	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
KRISHNA		RAI	AMRIT		RAI	C 24 K ROAD,MAHANAGAR EXTN,,,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		Amount for unclaimed and unpaid divide	75.00	07-SEP-2023
BINDU		AGARWAL	NAVEEN		AGARWAL	C-846,MAHANAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOH0001966	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023
OM	PRAKASH	AGARWAL	LAXMI		NARAIN	C-35, H ROAD,MAHANAGAR EXTN,,,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOU0000193	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
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	50.00	07-SEP-2023
SHRIKRISHNA		RAI	AMRIT		RAI	C-24 K ROAD,MAHANAGAR EXTENSION,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226006	FOLIOS003194	Amount for unclaimed and unpaid divide	125.00	07-SEP-2023
KRISHNA		RAI	AMRIT		RAI	C 24 K ROAD,MAHANAGAR EXTN,,,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
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	50.00	07-SEP-2023
PRAMIL	KUMAR	GUPTA	TEJ	NARAYAN	GUPTA	363/38 KH,HASANGANJ BAVALI,LUCKNOW,UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226017		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
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	40.00	07-SEP-2023
PURNIMA		MISRA	C	K	MISRA	201 CHANDRA LOK COLONY,ALIGANJ,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOU002506	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
VIMLA		SETHI	GANGA	PRASASD	SETHI	C/O SHRI GANGA PRASAD SHETHI,26 USMAN ENCLAVE,ALIGANJ EXTENSION,LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226020	FOLIOU000873	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AMIT		BHATT	D	N	BHATT	100/17,KHURRAM NAGAR,LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226022	FOLIOA002381	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023
ANIL		BOGRA	LATE	RISHIKESH	BOGR	M-1/7, ALIGANJ HSG SCHEME,SECTOR -B,OPP BANK OF BARODA,LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	FOLIOA002499	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
KRISHNA		MITTAL	SATENDRA	KUMAR	MITTA	C/O S K MITTAL,3 AE-28 OBRA COLONY,OBRA,MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231219	FOLIOK000721	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RUKMENI		KHANDELWAL	RAM	BABOO	KHAND	B-42/8 RAJENDRA NAGAR,AVAS VIKAS COLONY,BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243001	FOLIOR002606	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
ABHA		AGARWAL	RAJENDRA	KUMAR	AGARW	SIDDHARTH HOUSE,BAGH LALA SHIV PRASAD,NEAR SOOD DHARMA KANTA,PREM NA	INDIA	UTTAR PRADESH	BAREILLY	243003	FOLIOA002415	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023
ADHILAKSHMI		LAKSHMANAN	V		LAKSHMANAN	E 1205 RAJENDRA NAGAR,IZATNAGAR,BAREILLY U P,	INDIA	UTTAR PRADESH	BAREILLY	243122	FOLIOA006126	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
SARJEEV		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	160.00	07-SEP-2023
MEERA		GUPTA	ADARSH	KUMAR	GUPTA	D-2 IFFCO COLONY,P.O. IFFCO TOWNSHIP,BAREILLY,	INDIA	UTTAR PRADESH	BAREILLY	243403	FOLIOU002787	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
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	80.00	07-SEP-2023
MAHESH	CHANDRA	GUPTA	RAMSARAN		DASS	C/O SHIRI RAM STARW BOARD MILLS,DELHI ROAD,MORADABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244001	FOLIOU000817	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NISHI		MAHESHWARI	MANOJ	KUMAR	MAHESHWA	KISSAN FERTILIZER,,BAZAR JATT,,KANTH ROAD,,AMROHA	INDIA	UTTAR PRADESH	MORADABAD	244221		Amount for unclaimed and unpaid divide	540.00	07-SEP-2023
MOHAMMED		ISLAM	ALHAM	ABDUL	SALAM	LIUTENANT COMMANDER,MOHALLA SHAFAT POTA,POST. AMROHA,UTTAR PRADESH	INDIA	UTTAR PRADESH	MORADABAD	244221	FOLIOM000826	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
NEERAJ		SRIVASTAVA	SH	NA	NA	176 KRISHNA VIHAR,PO JWALA NAGAR,,RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	FOLIOR006263	Amount for unclaimed and unpaid divide	65.00	07-SEP-2023
RAJ	KUMAR	SRIVASTAVA	NIVA	GHULAM	SRIVAST	C/O MR.SHIVA GHULAM SRIVASTAVA,P.O.JWALANAGAR,RAMPUR,UTTAR PRADESH,	INDIA	UTTAR PRADESH	RAMPUR	244901	FOLIOU000768	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
VIMLA		SRIVASTAVA	NA	NA	NA	176 KRISHNA VIHAR,,PO JWALA NAGAR,,RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901	FOLIOV006296	Amount for unclaimed and unpaid divide	39.00	07-SEP-2023
KAILASH	CHAND	AGARWAL	MATHURA	PRASAD	PRASAD	BADRI KEDAR GOODS CARRIER,HN BAHUGUNA MARG,KOTDWAR,GARHWAL	INDIA	UTTAR PRADESH	PAURI GARHWAL	246149		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
AKSHAT	KUMAR	SINGH	AMITABH	KUMAR	SINGH	SAMARTHA MANDIR, SHERKOT ROAD,DHAMPUR,BIJNOR,	INDIA	UTTAR PRADESH	BIJNORE	246761	FOLIOA002007	Amount for unclaimed and unpaid divide	360.00	07-SEP-2023
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	40.00	07-SEP-2023
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	40.00	07-SEP-2023
SACHIN		ARORA	SURENDRA	KUMAR	ARORA	NEAR NEW CAMBRIDGE SCHOOL,NEW MADHAVE NAGAR,,SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
GAURAV		SHARMA	RAJ	KUMAR	SHARMA	H NO 1/49/7,BRIJ NAGAR,PATEL NAGAR,SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
PRADEEP		KUMAR	JAIPAL		SINGH	C/O RAMPAL SINGH,P O RANKHANDI,SAHARANPUR U P,	INDIA	UTTAR PRADESH	SAHARANPUR	247554	FOLIOP006108	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
HARBANSLAL		PAWA	FQRICHAND		PAWA	36/1 NEHRU (CRUZON) ROAD,,DEHRADUN,,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOH000380	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
MANOJ	KUMAR	GUPTA	CHANDRA		PRAKASH	C/O MR SUSHIL CHANDER,67/14 TYAGI ROAD,DEHRA DUN,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOU006077	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023
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	150.00	07-SEP-2023
SUSHEEL	CHANDRA	GUPTA	RAM	CHANDRA	GUP	67/14 TYAGI ROAD,DEHRA DUN (UP),UTTAR PRADESH,	INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIOS004262	Amount for unclaimed and unpaid divide	300.00	07-SEP-2023
PRAVEEN		MALIK	KAMEL	KANT	MALIK	H NO 175 ST NO 3,VIRBHADRA ROAD,RISHIKESH,UTTAR PRADESH	INDIA	UTTAR PRADESH	DEHRA DUN	249201		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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	40.00	07-SEP-2023
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	40.00	07-SEP-2023
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	40.00	07-SEP-2023
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	20.00	07-SEP-2023
PUSHKAR	NATH	KAUL	SARWA	NAND	KAUL	181,TYPE III,SECTOR 5-B,BHEL RANIPUR,HARDWAR (U.P)	INDIA	UTTAR PRADESH	HARDWAR	249403	FOLIOR001322	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
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	FOLIOU001616	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
GARIMA		JAIN	DEEPAK		JAIN	121 LANE NO-3,THAPAR NAGAR,,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
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	40.00	07-SEP-2023
ARVIND	KUMAR	WADHWA	M	L	WADHWA	10-C ASHOKA COLONY,BEGUM BAGH,MEERUT,UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001	FOLIOA000643	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
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	80.00	07-SEP-2023
JASPAL		SINGH	SH	TIRATH	SINGH	204,DAKSHINI SOTTI GANJ,,,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
ARCHANA		GARG	SUNIT		GARG	16/37, BRAHMPURI, BEHIND SARDAR PATEL SCHOOL,SHARDA ROAD,MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOA002335	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
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	FOLIOU006219	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
CHANDER	PRAKASH	GUPTA	SRI	GANESHILAL	GUPT	26-B JASWANI SUGAR MILLS LTD,MEERUT CITY,UTTAR PRADESH,	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOC000563	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RENU		AGARWAL	S	K	AGARWAL	223 BRAHM PURI,SHARDA ROAD,MEERUT,	INDIA	UTTAR PRADESH	MEERUT	250002	FOLIOR0003170	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
GIRISH	CHANDRA	SINGH	HARISH	CHANDRA	SINGH	ASST PLANT SUPD,T,DAURALA SUGAR WORKS,P O DAURALA,DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	250221	FOLIOG000662	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
MUNESH		TYAGI	ARUN	KUMAR	TYAGI	346,BARAHAM PURI,MUZAFFAR NAGAR,MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		Amount for unclaimed and unpaid divide	5.00	07-SEP-2023
ASHWANI	KUMAR	GUPTA	RAJ		NARAIN	61, INAYATGANJ,,,PURANAGANJ,,,PILBHIT,,,UTTAR PRADESH	INDIA	UTTAR PRADESH	PILBHIT	262001		Amount for unclaimed and unpaid divide	3.00	07-SEP-2023
SEEMA		SINGH	MADAN		SINGH	H.N-12-2-831 405 MIGH COLONY,MEHDIPATNAM ASIFNAGAR,,HUMAYUNNAGAR,BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		Amount		



VJAY	P	SHARMA	PITAMBER	N	SHARMA	MOH. GANJ,FIROZABAD,,UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	283203	DPID-CLID-IN30269	Amount for unclaimed and unpaid divide	14.00	07-SEP-2023	
ANATH	BANDHU	GHOSAL	NANI	MOHA	GHOSAL	PIPP COLONY,PARCHHA,,JHANSI,	INDIA	UTTAR PRADESH	JHANSI	284305	FOLIOA001438	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
ANAND	PRAKASH	AGARWAL	LALI		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	160.00	07-SEP-2023	
BHANMAL		JAIN	VASTICHANDJI		JAIN	16A, SYNAGOGUE STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB000543	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
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	80.00	07-SEP-2023	
BRIJ	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	FOLIOB002057	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
BHANUMATI	G	UDESHI	GIRDHAR		UDISHI	C/O TOOLSIDASS JEWRAJ,15-B, CLIVE ROW,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB002067	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
BIMALKUMAR		SURANA	MANNALAL		SURANA	75, NETAJI SUBHAS ROAD,2ND FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOB002075	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
DEBBRATA		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	80.00	07-SEP-2023	
DEBRANI		CHATTERJEE	B	K	CHATTERJEE	C/O B K CHATTERJEE,STAND ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOD000770	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
DEEPAK	KUMAR	HIRAWAT	NA	NA	NA	C/O C S HIRAWAT ADVOCATE,10 KIRON SANKAR ROY ROAD,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOD006202	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
JAGAT	SINGH	SURANA	BACHHRAJ		SURANA	C/O M/S JUGRAJ TEJRAJ,2 PORTUGUESE CHURCH STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000381	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
JETHMAL		DAGA	SAMPAT	LAL	DAGA	C/O S.M.DAGA & CO,[2ND FLOOR],11, CLIVE ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000385	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023	
JAGDISH		MALANI	SHAMALI		MALANI	33A EZRA STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000390	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
JYOTISH	CHANDRA	DAW	NANI	GOPAL	DAW	132 OLD CHINA BAZAR STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ000717	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
JUMNABAI		ABBASBHAJ	ABBAS		BHAI	M/S A MOHAMMED & CO,26 NETAJI SUBHAS ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001043	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
JETHMAL		MEHTA	LUNKARAN		MEHTA	C/O TAJ CONSULTANCY SERVICES,8 LYONS RANGE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001231	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
JAG	MOHAN	JAIN	MAKANLAL		JAIN	C/O SHYAM SUNDAR DALMIA,7, LYONS RANGE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001430	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
J	THOMASINVESTMENTS	SERVICESPRIVATE	LTD	NA	NA	NILHAT HOUSE,11, R N MUKHERJEE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOJ001523	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
KRISHNA	DEO	MISHRA	LATE	BAHADUR	MISHRA	THE BENGAL PAPER MILL CO LTD,14 NETAJI SUBHAS ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK001314	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KANCHAN	DEVI	MEHTA	LUNKARAN		MEHTA	TAJ CONSULTANCY SERVICES,8 LYONS RANGE,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK002352	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
KRIPANARAYAN		SRIVASTVA	KALPANATH		SRIVASTAVA	B-16 BHARTIYA AGENCY,71,B.R.B. ROAD,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOK006293	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
LAXMI	NARAYAN	PUROHIT	MAHESH	DAS	PUROHIT	,34 NETAJI SUBHAS ROAD,II FLOOR,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOL000331	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LAXMI		SADANI	MAKHAN	LAL	SADANI	C/O M L SADANI,2 CHURCH LANE,II FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOL000347	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LUNKARAN		MEHTA	NA	NA	NA	C/O MEHTA TRADE & COMMERCE 8,LYONS RANGE CALCUTTA 700 001,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOL000569	Amount for unclaimed and unpaid divide	90.00	07-SEP-2023	
MAKHANLAL		SADANI	SOHANLAL		SADANI	2 CHURCH LANE,2ND FLOOR,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOLO001395	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MS	NAVINUDYOGPROMOTIONS	LTD	NA	NA	NA	16 HARE STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLION001066	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
PUSHPA	B	JAIN	BHANMAL		JAIN	146/1 OLD CHINA BAZAR STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO00544	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RAMESH	K	DAMANI	SRI	TULSIDASJI	DAMA	C/O TULSIDAS DAMANI,7 RABINDRA SARIN,512, 5TH FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO000008	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
RAMESHWAR	LALL	RATHI	RAMNIRARAYAN		RATHI	C/O RAMKISHAN RADHAKISHAN,11 ARMENIAN STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO00614	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAMAWATAR		PODDAR	CHHOTELAL		PODDAR	5/1 CLIVE ROW,2ND FLOOR, ROOM NO 47,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO001489	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
RUKMINI		MURARKA	RAJENDRA	PRASAD	MURA	C/O J J EXPORTERS LTD,7C, KIRAN SHANKAR ROY ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO003458	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
RAMESH	KUMAR	BHAIJA	NARSING	DASS	BHAIJA	C/O PLASTICS EXPERTS,25 STRAND ROAD,ROOM NO 73 GROUND FLOOR,POST BOX NI	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO006355	Amount for unclaimed and unpaid divide	9.00	07-SEP-2023	
SARDARMALL		SETHIA	LATE	GUINCHAND	SETHIA	C/O RAJENDRA KUMAR MAHENDRA KUMAR,86 CANNING STREET,CALCUTTA,WEST B	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOO001098	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
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	80.00	07-SEP-2023	
SATINDRA	NATH	ROY	ROY		DHANUKA	6, OLD POST OFFICE STREET,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS005650	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SMRITI		DHANUKA	SWAYAM	PR	DHANUKA	C/O SMRITI-SAURABH ENTERPRISES,4, SYNAGOGUE STREET,9TH FLOOR, ROOM NO.9,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOS006893	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
UNITED	BANKOF	INDIA	NA	NA	NA	CLIVE ROW BRANCH,10, CLIVE ROW,,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOU000491	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
YOGESH	SARAN	AGRAWAL	VGESH	S	AGRAWAL	C/O D N A & SONS,202 OLD CHINA BAZAR STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700001	FOLIOV0004121	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
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	20.00	07-SEP-2023
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	2.00	07-SEP-2023
BELA		CHATTERJEE	NA	NA	NA	43 RAM KANTO BOSE STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700003	FOLIOB0000515	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
DIPAK	KUMAR	PAUL	LATE	BHUPENDRA	NATH	12 JOY BHATTACHERJEE LANE,CALCUTTA,W. BENGAL,	INDIA	WEST BENGAL	KOLKATA	700003	FOLIOD0006056	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
GOURI		CHOWDHURY	SATYABRATA		CHOWDHURY	106/C, RAJA DINENDRA STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOG0002230	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RADHA	RANI	CHOUHDRI	NA	NA	NA	10/A, PADMANATH LANE,SHYAM BAZAR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOO006460	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SUNIL	KRISHNA	MITRA	LATE	HARAPRASAD	MITR	31 SIBDAS BHADURI STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS003321	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SALIL	KUMAR	BASAK	LATE	KALACHAND	BASAK	8A, K C BOSE ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700004	FOLIOS006986	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
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	FOLIOB0010110	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BHANI	RAM	BHAGAT	RADHA	KISHAN	BHAGAT	C/O SHREE KRISHNA PRODUCTS,3 BISHAM BER MULLACK LANE,CALCUTTA,WEST BEN	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOB001012	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DULU		GHOSE	LATE	FAKIR	GHOSE	79/4/2C RAJA NABA KISSEN ST.,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOO006671	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
RUPI		GHOSE	LATE	FAKIR	GHOSE	79/4/3A,RAJA NABA KISSEN STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOO001555	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
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	120.00	07-SEP-2023	
SULOCHANA		PADIA	PARMANAND		INDIA	122A, B K PAUL AVENUE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS003399	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SUNIL	KUMAR	MITRA	LATE	KRISHNA	CHARAN	248 KUMARTULI STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700005	FOLIOS000965	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ALOK	KUMAR	DUTT	LATE	BIRENDRA	KRISHN	168 BIDHAN SARANI,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOA001318	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
BHANWARLAL		KHETAWAT	LATE	SRIRAM	KHETAWAT	9/2C KHELAT GHOSH LANE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOB0000513	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	544.00	07-SEP-2023	
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	16.00	07-SEP-2023	
LALIT	KUMAR	SARAFF	HIRALAL		SARAFF	219 CHITTARANJAN AVENUE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0001773	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LOKENDRA	NATH	CHATURVEDI	LATE	BINODILAL	CHAT	21/2 MAHENDRA GOSWAMI LANE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOJ0001777	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MINA		JHUNJHUNWALA	SUNIL		JHUNJHUNWALA	75/1, BEADON STREET,1ST FLOOR,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOM002811	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
RAJ	MANI	PATHAK	DEONARAIN		PATHAK	3, JITINDRA MOHAN AVENUE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOO006631	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RUBY		RANA	JOYDEB		RANA	31/1-R BEADON,ROW PO BEADON STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOO006168	Amount for unclaimed and unpaid divide	8.00	07-SEP-2023	
RAJENDRA	KUMAR	ACHARYA	LT	SHREENATH	SARNI	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOO006556	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023	
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	80.00	07-SEP-2023	
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	40.00	07-SEP-2023	
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	40.00	07-SEP-2023	
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	40.00	07-SEP-2023	
VIMAL		ACHARYA	NA	NA	NA	281/D RABINDRA SARANI,OLD 363/B,UPPER CHITPUR ROAD,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOV006287	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
RAJENDRA	KUMAR	ACHARYA	LT	SHREENATH	SARNI	281/D RABINDRA SARNI,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	FOLIOO006556	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
ASHOK	KUMAR	AGARWAL	BISHAN	DAYAL	GOGAL	C/O SURAJMAL SURESH KUMAR,131 COTTON STREET,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOA000506	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BAIJ	NATH	BHATTER	LATE	RAMKISHAN	BHAT	23 VIVEKANANDA ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0000480	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
BISHAN	DAYAL	GOYAL	LATE	ONKARMAL	GOYAL	C/O PRAKASH STORES,P 35 COTTON STREET,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOB0005036	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	25.00	07-SEP-2023	
CHHATTAR	SINGH	HIRAWAT	SOHANLAL		HIRAWAT	49 NALINI SETT ROAD,CALCUTTA,WEST BENGAL,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOC000505	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DHARANI	DHAR	RAKHIT	LATE	JIBANKRISHNA	R	C/O J K RAKHIT & CO,113 MONAHR DAS CHAUK,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOD000668	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
DEVENDRA	KUMAR	CHATURVEDI	B	D	CHATURVEDI	NO.225, MAHATMA GANDI ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOD001529	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
GOVIND		AGARWALA	LATE	DEVIPARSAD	AGA	C/O NATHANI BROTHERS,61, JAMUNA LAL BAJAJ STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700007	FOLIOG001195				

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	40.00	07-SEP-2023	
CHURAMONI		GHOSH	NA	NA	NA	105,ACHARYA PROFULLA CHANDRA ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOC000499	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	40.00	07-SEP-2023	
SHAFALI		DUTTA	GOKUL	CHANDRA	DUTTA	38 KESHAB CH SEN STREET,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIOS001282	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
TARUN	CHAND	MITRA	LATE	THANESWAR	MITRA	39 RAJA DINENDRA ST,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700009	FOLIO7000269	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
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	80.00	07-SEP-2023	
REBA		MITRA	REBINDRA	LAL	MITRA	SURESH RASBATI,144/2 RAJA RAJENDRA LAL,MITRA ROAD,P O BELIAGHATA	INDIA	WEST BENGAL	KOLKATA	700010	FOLIOR001514	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KAUSHALYA	DEVI	GOENKA	PANNA	GOENKA	GOENKA	C/O NANDA MILLAR CO,32-A, CHITTARANJAN AVENUE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK001304	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
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	160.00	07-SEP-2023	
KINGSHUK		DAS	RENENDRA	NATH	DAS	P-3, SASHI BHUSHAN DEY ST,SUITE NO.6,2ND FLOOR,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOK002514	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SANTOSH		DATTA	NAGAR	BASI	DATTA	PUNJAB NATIONAL BANK,31 CHITTARANJAN AVENUE,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIO0001106	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUNITA		GOENKA	PANNA	LAL	GOENKA	C/O NANDA MILLAR CO,32-A, CHITTARANJAN AVENUE,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS002428	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHYAMA		CHARANROY	LATE	MANMOTHANATH	R	86 BEPIN BEHARI GANGULY STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS002480	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHYAMACHARAN		ROY	MUMMOTHA	NATH	ROY	86 BEPIN BEHARI,GANGULY STREET,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700012	FOLIOS004480	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DAMAYANTI		JOSHI	GIRIYA	SHANKER	JOSHI	8, GANESH CHANDRA AVENUE,SAHA COURT, FLAT 29,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700013	FOLIO0001363	Amount for unclaimed and unpaid divide	20.00	07-SEP-2023	
INDU	BHUSANDAS	MAHAPATRA	LATE	KALIPD	MAHAPA	C/O HOECHST PHARMACEUTICALS LTD,6 GANESH CHANDRA AVENUE,CALCUTTA,WES	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOI000197	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RITA		KHEMKA	SUSHIL	KR	KHEMKA	C/O THIRDIVAVE STOCKS,ROOM NO.107A, DELUXE CENTRE,157 LENIN SARANI,CALCU	INDIA	WEST BENGAL	KOLKATA	700013	FOLIOR003136	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023	
MS	EAPINDUSTRIESLTD	NA	NA	NA	NA	23 CAMAC STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOE000014	Amount for unclaimed and unpaid divide	272.00	07-SEP-2023	
JAGAN	NATH	DAS	LATE	KALIPADA	DAS	NATIONAL & GRINDLAYS BANK LTD,41 CHOWRINGHEE ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOJ000374	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023	
RAKESH		SETHI	N	N	SETHI	29/6, ROYAL STREET,,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700016	FOLIOJ0002240	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
K	RAMANIBHAI	BALAKRISHNAN	P		BALAKRISHNAN	147/1 KARAYA ROAD,,FLAT NO-4,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017	FOLIOK000598	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
P		BALAKRISHNAN	LATE	K	PADMANABHAN	147/1 KARAYA ROAD,FLAT NO 4,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017	FOLIOP000454	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
LATE	MRCHAMANLAL	SAIGAL	DHARIRAM		SAIGAL	13/2-C, PALM AVENUE,OPP. ASHOKA HALL SCHOOL,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOC000328	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
CHAMPA	DEVI	SHAH	SHAH	SHIAM	SHAH	8/28 FERN ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOC000492	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KUM	MANJULA	BARMA	JAGMOHAN	LAL	BA	11 MANDEVILLE GARDENS,P.O.BALLYGUNGE,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOM001817	Amount for unclaimed and unpaid divide	384.00	07-SEP-2023	
MAN	MOHAN	BURMAN	B	L	BURMAN	4-B, RADHIKA APARTMENTS,57-G, BALLYGUNGE CIRCULAR ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIO0002984	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
PRASUN	KUMAR	DE	INDRA	NATH	DE	34 BALLYGUNGE PLACE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOP000590	Amount for unclaimed and unpaid divide	424.00	07-SEP-2023	
RENUKA		DUTT	A	K	DUTT	17/1E DOVER TERRACE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOR000584	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SURENDRA	KUMAR	BIRLA	LATE	BALABUXJI	BIR	FLAT NO 405 RAJAT GARDENS,21 BALLYGUNGE PARK ROAD,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	FOLIOS006225	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
PHUL	CHAND	JAIN	KALYANMAL		JAIN	C/O AARTUS & ASSOCIATES PVT LTD,TAELGIN ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700020		DPID-CLID-IN301042	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANIL		BHATTACHARYYA	SUDHENDU		BHATTACHARY	5A JUSTICE DWARKA NATH ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOA001708	Amount for unclaimed and unpaid divide	400.00	07-SEP-2023	
BANDANA		MITRA	PRADIP	KUMAR	MITRA	88 PUDDOPOUKER ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOB001015	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DEBASISH	ROY	CHOWDHURY	LATE	MONTUROY	CHOWD	RADAR SECURITIES LTD,,MANGAL JYOTI,,227/2,A J C BOSE ROAD,FLAT 104 (1ST FLOC	INDIA	WEST BENGAL	KOLKATA	700020	FOLIO0001565	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023	
HIMANSHU	KUMAR	GANGWAL	S	P	GANGWAL	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOH000280	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
S	P	GANGWAL	LATE	MANGILAL	GANGW	4TH FLOOR FLAT NO 20,RADHA NIKETAN,28-B ROWLAND ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOS001021	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
S	P	GANGWAL	MANGILAL	JJ	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	160.00	07-SEP-2023	
KIRAN	SING	BOTTHRA	LATE	BHANWARSINGH	B	11 A SAMBHU BABU LANE,GROUND FLOOR,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOK000693	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
MADHU	SUDAN	DALMIA	SHYAM	SUNDAR	DALMIA	2/3, SARAT BOSE ROAD,CLACUTTA,,	INDIA	WEST BENGAL	KOLKATA	700020	FOLIOM002815	Amount for unclaimed and unpaid divide	250.00	07-SEP-2023	
LEKHA	RAJESH	MEHTA	RAJESH	MANСУKHLAL	ME	38, CHAKRABERIA LANE,FLAT NO.3B,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020		DPID-CLID-IN300693	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
JAYALAKSHMI		RAMACHANDRAN	S		SUBRAMANIAM	C/O MR K RAMACHANDRAN,63/2A SARAT BOSE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOJ000704	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
KUMAR	KRISHNA	MUKHERJEE	GOPI	KRISHNA	MAKHERRJ	"DAKSHINAYAN",19/1,BENI NANDAN STREET,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOK001350	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
KUMAR	KRISHNA	MUKHERJEE	SRI	GOPIKRISHNA	MUK	DAKSHINAYAN,19/1 BENI NANDAN STREET,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700025	FOLIOK001779	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
ASIM	KUMAR	SINHA	JATINDRA	KUMAR	SINHA	99-A BELTOLLA ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOA001631	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
CHELLAM			P	S	RAGHAVAN	3-C THAKURBARI ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOC000219	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DILIP	KUMAR	DAS	NIBARAN		DAS	19A SOUTHERN AVENUE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIO0000327	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
RAM	AWATAR	SARAF	LT	MURLIDHAR	SARAF	5, KABIR ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOR003156	Amount for unclaimed and unpaid divide	480.00	07-SEP-2023	
SOMEN		BANERJEE	NALINI	KANTA	BANERJE	50 A ISWAR GANGULY STREET,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS001254	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SIDDHARTHA		MUKHERJEE	LATE	SHRIANADI	PRAS	52A, ISHWAR GANGULY LANE,CLACUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS004530	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
SANJAY		SARAF	LATE	RADHEYSHAM	SARA	5, KABIR ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS005629	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
SANJAY		SARAF	LT	RADHESHYAM	SARAF	5, KABIR ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700026	FOLIOS005672	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
PUSHPA		BAGLA	SUSHIL	KUMAR	BAGLA	5H NEW ROAD, ALIPORE,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		DPID-CLID-IN301549	Amount for unclaimed and unpaid divide	83.00	07-SEP-2023
ALOK	KUMAR	BHATTER	BAIJ	NATH	BHATTER	VANDANA APARTMENT FLAT NO 1001,22/1 ALIPUR ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOA000445	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ANIL	KUMAR	MALAWAT	LATE	BL	MALAWAT	KAMAL KUNJ 15/2C CHETLA ROAD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOA006035	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
BANI		GANGULY	NILAY	KUMAR	GANGULY	18A SABJI BAGAN LANE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOB0004452	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
GIRIDHAR	GOPAL	MAHESHWARI	GOVIND	RAM	MAHESHWAR	C/O SHRI GOBINDRAN KOTHARI,22/1 ALIPORE ROAD,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOG0002244	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SUNDER	DEVI	BHATTER	BAIJ	NATH	BHATTER	VANDANA APARTMENT,FLAT NO 1001,22/1,ALIPUR ROAD,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOS001066	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SAMPAT	KUMAR	KABRA	GOVIND	DAS	KABRA	92E ALIPORE ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700027	FOLIOS002462	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RITA		CHATTERJEE	MRINAL	KANTI	CHATTER	108, RASTRAGRURU AVENUE,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028		DPID-CLID-IN300773	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
BENOY	KUMAR	MUKERJI	LATE	JOTINDRONATH	MU	200/2A RASH BEHARI AVENUE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOB000476	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BENOY	KUMAR	MUKERJI	LATE	JOTINDRANATH	MU	200/2A RASH BEHARI AVENUE,CALCUTTA,W BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOB0006065	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
CHITRA		KURI	MIHIR	KUMAR	KURI	21/C PANCHANANTALA ROAD,,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOK000725	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
KAMALA		AYER	SRI	GR	AYER	58 SOUTHERN AVENUE,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLIOK0000021	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
NARUMANCHI	ANJANEYA	PRABHU	NARUMANCHI		SUBBARAO	P-523,RAJA BASANTA ROY ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700029	FOLION000768	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
NARUMANCHI	VASANTHA	KUMARI	NARUMANCHI		ANJANEYA	P 523,RAJA BASANTA ROY ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700029	FOLION000794	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SARLA		TOTLA	LATE	BL	TOTLA	36/1, SOUTHEM PARK,KOLKATA,,	INDIA	WEST BENGAL	KOLKATA	700029		DPID-CLID-IN302496	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
AMALENDU		BOSE	LATE	SURENDRANATH	B	115 SALIMPUR ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700031	FOLIOA000518	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SANTHOSH		DATTA	LATE	NAGARBAJI	DATH	FLAT NO .A2, 2ND FLOOR,18/3, KALIBARI LANE,JADARPUR, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700032	FOLIOS006036	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
DEBABROTO		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	160.00	07-SEP-2023	
RAM	SHANKAR	MUKHERJEE	LATE	AHULYARATAN	MU	52 PURNA MITRA PLACE,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700033	FOLIOR000606	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHYAMADAS		MUKHERJI	LATE	AMARNATH	MUKHER	56 BRAHMA SAMAJ ROAD,BEHLA,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700034	FOLIOS000979	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SHYAMADAS		MUKHERJI	AMARNATH		MUKHERJI	56, BRAHMA SAMAJ ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700034	FOLIOS0040446	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
NARENDRA	CHANDRA	ROY	GOPAL	CHANDRA	ROY	11/4 J.K. PAUL ROAD, I FLOOR, CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700038	FOLION000385	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ASHOK	KUMARROY	CHOUHDURY	R	CHAJ	CHOUHDURY	87/1,N S C BOSE RD,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700040	FOLIOA006080	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023	
RABINDRA	CHANDRAROY	CHOUHDURY	LATE	SHYAMACRAY	CH	87/1,N S C BOSE ROAD,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700040	FOLIOR000535	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
ASHIS		BASU	AMAL	K	BASU	C/O A SOM, FLAT B-3,SANDHEAD CO-OP HOUSING SOCIETY,164/78 PRINCE ANWAR SI	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOA006073	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
ASHIS		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	80.00	07-SEP-2023	
DAYA	RAM	VERMA	M	L	VERMA	162/249 LAKE GARDENS,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOA000319	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
PREETAM		BASU	DR	GL	BASU	162/A/7 LAKE GARDENS,CALCUTTA,W.BENGAL,	INDIA	WEST BENGAL	KOLKATA	700045	FOLIOP0				

GAURI	SHANKER	DAGA	LATE	BC	DAGA	P-112 CIT ROAD,SCHEME NO VI M,PHOOLBAGAN,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOG001175	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
MANGILAL		SHARMA	GAYATRI	PRASAD	SHARM	P-5 V.I.P. ROAD,SCHEME VII - M,2ND FLOOR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOM001339	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MANISHA		MAHESHWARI	MADANLAL			C/O ANIL DAGA,P-82, CIT SCHEME VII (M),KARGURGACHI,MANICKTATA MAIN ROAD, C	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOM006072	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
MAHESH	KUMAR	MINDIA	SHIV	BHAGWAN	MINDIA	10 DHAN DEVI KHANNA ROAD ,,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOM006504	Amount for unclaimed and unpaid divide	65.00	07-SEP-2023	
MAHESH	KUMAR	MINDIA	BHAGWAN		MINDIA	10 DHAN DEVI, KHANNA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOM006506	Amount for unclaimed and unpaid divide	95.00	07-SEP-2023	
RAJEEV	KUMAR	AGARWAL	LATE	KAPURCHAND	AGA	P47, C I T ROAD, (V.I.P. MAIN),SCHEME NO VII M,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700054	FOLIOR003258	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
SOMNATH		GHOSH	MUNINDRA	KUMAR	GHOSH	17 SUPERWAY ESTATE,108 MANIKTALA MAIN ROAD,KAKURGACHI,KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		DPID-CLID-IN303028	Amount for unclaimed and unpaid divide	150.00	07-SEP-2023
GITA	DEVI	BAGARIA	PURSOPTAM	LAL	BAGARI	137, BANGUR AVENUE,C,BLOCK,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700055	FOLIOG000284	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RATHINDRA		DE	LATE	RAMANIMOHAN	DE	P732 LAKE TOWN,CALCUTTA,,	INDIA	WEST BENGAL	KOLKATA	700055	FOLIOR000574	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
SIPRA		MITRA	BIMAN		MITRA	97/C B T ROAD,CALCUTTA,WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700056	FOLIOS000952	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
PUNYA	NAND	MISHRA	LATE	PTBEDANAND	MIS	B-303, V.I.P. ENCLAVE - I,ON V.I.P. ROAD,RAGHUNATHPUR,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700059	FOLIOR001159	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAMLAKHAN		PANJIAR	LATE	RADHAKRISHNA	P	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	40.00	07-SEP-2023	
SARDA	DEVI	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	40.00	07-SEP-2023	
MANJU		BANERJEE	SHOBHAN	LAL	BANER	CB-93, SECTOR I,SALT LAKE CITY,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOM001609	Amount for unclaimed and unpaid divide	320.00	07-SEP-2023	
NRIPENDRA	KRISHNA	SAHA	HARENDRA	KRISHNA	SAH	PLOT 223,BLOCK-E,C,SALT LAKE CITY,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOG000393	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
PRAN	BALLAV	MANDAL	LATE	NITYANANDA	MAND	BE 102,SALT LAKE,SECTOR-I,CALCUTTA,WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOR000482	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
VIKRAM		KSHETTRY	AJIT	NARAYAN	KH	C/O A N KSHETTRY,CF-30, SALT LAKE CITY, CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700064	FOLIOV001393	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
ASIM		BANERJI	LATE	AMITAVA	BANERJI	8/B GARIAHAT ROAD SOUTH,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700068	FOLIOA001446	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
AROTI		ROY	SHYMALENDU		ROY	C/O SHYAMAL ROY,FLAT NO.12-A,FOUNTAIN COURT,3/1 MIDDLETON STREET	INDIA	WEST BENGAL	KOLKATA	700071	FOLIOA000607	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
AMAL		BHATTACHARYA	S	N	BHATTACHARYA	INDIAN ALUMINIUM CO. LTD.,,1, MIDDLETON STREET,,CALCUTTA, WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700071	FOLIOA001578	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
HARSH	WARDHAN	AGRAWALLA	SUBESH	KUMAR	AGARWAL	C/O SURVOTTAM TRAVELS (P) LTD,8/1A, LITTLE RUSSEL STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700071	FOLIOH001213	Amount for unclaimed and unpaid divide	75.00	07-SEP-2023	
KANA		ROY	LATE	NATENDRA	KRISHN	C/O SHYAMAL ROY,FLAT 12A, FOUNTAIN COURT,3/1 MIDDLETON STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	FOLIOM000488	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
NIHAR	KUMAR	SEN	ARUN	KUMAR	SEN	C/O APS ASSOCIATES,3-C, MADAN STREET,,	INDIA	WEST BENGAL	KOLKATA	700072	FOLIOA001644	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PRABHAS	KUMAR	KEJRIWAL	RAMESHWAR	LAL	KEJRIW	C/O MOHAN PICTURES,2 CHOWRINGHEE APPROACH,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700072	FOLIOR000542	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SANGITA		JAIN	PARAS		JAIN	C/O GENERAL MACHINE RY MART,1, CHANDNI CHOWK STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700072	FOLIOS007012	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
MEMUNABAI		KALIMUDDIN	ABEDIN			C/O ABEDIN J BENGALI,20,ZARANA STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700073	FOLIOM001372	Amount for unclaimed and unpaid divide	192.00	07-SEP-2023	
RUBAYAT		KADIR	HUMAYUN		KADIR	C/O HARALKA TRADERS,52/1/1A, COLLEGE STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700073	FOLIOR003114	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
B	P	BANKA	LATE	SS	BANKA	1 SURTI BAGAN STREET,CALCUTTA, WEST BENGAL,	INDIA	WEST BENGAL	KOLKATA	700073	FOLIOB000406	Amount for unclaimed and unpaid divide	25.00	07-SEP-2023	
JAYATI		DASGUPTA	SANKAR		DASGUPTA	ANANDAM HOUSING COMPLEX,FLAT NO-4A/6 (PH-1),7, K.B.SARANI (MALL ROAD),KC	INDIA	WEST BENGAL	KOLKATA	700080		DPID-CLID-IN300773	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
BHAGWANDAS		MUNDHRA	SURAJ	DEVI	MUNDHRA	C/O MUNDHRA & CO,12/1, LINDSAY STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700087	FOLIOB002049	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SURAJRATAN		DWARKANI	CHANDRATAN		DWARKANI	C/O M/S MODHODAS BITHALDAS,12/1-B, LINDSAY STREET,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700087	FOLIOS000958	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
UMA		JALAN	SURESH		KUMAR	P - 129,LAKE TOWN,BLOCK - B,	INDIA	WEST BENGAL	KOLKATA	700089	FOLIOS000502	Amount for unclaimed and unpaid divide	15.00	07-SEP-2023	
SUKUMAR		DEY	BANKIM	CHANDRA	DEY	139,LAKE TOWN,,BLOCK-A,,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700089	FOLIOS001253	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023	
SOMNATH		BASU	HIRENDRA	NATH	BASU	12, RISHI AUROBINDO SARANI,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700090		DPID-CLID-IN301629	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
HENA		BASU	BASU	B	K	E-2/3 KARUNAMOYEE,SALT LAKE CITY, CALCUTTA-,,	INDIA	WEST BENGAL	KOLKATA	700091	FOLIOH000798	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
REENA		SINGH	HARVINDER		SINGH	D-17, MAHAVIR VIKAS, HC BLOCK,SECTOR - III, SALT LAKE CITY,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700091	FOLIOR002773	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
REENIT		SINGH		NA	NA	D-17, MAHAVIR VIKAS, HC BLOCK,SECTOR - III, SALT LAKE CITY,CALCUTTA,	INDIA	WEST BENGAL	KOLKATA	700091	FOLIOR006129	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
SHARMILA		CHATTERJEE	BANKIN		CHANDRA	D-41, MAHAVIR VIKAS, BLOCK HC,SECTOR III,SALT LAKE,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	FOLIOS004234	Amount for unclaimed and unpaid divide	110.00	07-SEP-2023	
ASIS	KUMAR	ROY	LATE	SHRIMOINI	MOH	J-384, BAINNAB,GHATA PATULI,FAT NO C-2, "KERAMIK",CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700094	FOLIOA001710	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
MANISH		SINGHAL	PREM		SINGHAL	25/100, P R G M Shah Road,,Kolkata	INDIA	WEST BENGAL	KOLKATA	700095		DPID-CLID-IN302978	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
USHA		DHANUKA	KUMAR		DHANUKA	ANAND APARTMENTS,119, CANEL STREET,3RD FLOOR, SHRIBHOOI,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700098	FOLIOU000524	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
VIJAY	KUMAR	DHANUKA	LATE	BAURANGLAL	DHAN	ANAND APARTMENTS,119, CANEL STREET,3RD FLOOR, SHRIBHOOI,,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700098	FOLIOU001643	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
BYOMKES		CHAKRABARTI	HIRA	LAL	CHAKRABARTI	GD-351,SALT LAKE,SECTOR III,KOLKATA	INDIA	WEST BENGAL	KOLKATA	701006	FOLIOB000439	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
PAWAN	KUMAR	KEJRIWAL	ATMARAM		KEJRIWAL	226/4 A DHARMATALA ROAD,WARD 11-12 BUDGE,,KOLKATA	INDIA	WEST BENGAL	KOLKATA	701037		DPID-CLID-12034100	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
ILA		ROY	SANTOSH	KUMAR	ROY	ARADHANA,179, JADAV SARKAR ROAD,P.O.- RAJPUR, P.S.- SONARPUR,KOLKATA	INDIA	WEST BENGAL	KOLKATA	701049		DPID-CLID-IN300773	Amount for unclaimed and unpaid divide	100.00	07-SEP-2023
ANIL	KUMAR	DAS	LATE	SHRIM	DAS	C/O DAS NANDI & CO.,,135/35/3A,GIRISH GHOSH ROAD,BELUR,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOA001593	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
CHANDRA	KANTA	SARAYA	SHYAM	SUNDAR	SARAYA	C/O SHYAM SUNDAR SARAYA,3/1, HAT LANE, 4B,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOG000981	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
JYOTI		SARAYA	SHYAM	SUNDAR	SARAYA	C/O SHYAM SUNDAR SARAYA,3/1, HAT LANE, 4B,HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOU001452	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
MAHABIR	PRASAD	CHOUDHARY	GURU	DAYAL	CHOUHDARY	C/O RESHOUTAR AGARWAL,13/3 DR P.K. BANERJEE ROAD,MULLICK FOTAK,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOM000759	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
ROMA		MITRA	SUBODH	KUMAR	MITRA	100 FORESHORE ROAD,SIBPUR P.O.,HOWRAH DIST,W BENGAL,	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOR000616	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHEOCHAND		YADAV	CHANDRIKA		YADAV	C/O SURENDRA KUMAR RUNGTA,26/1 BHAIRA BHATTACK LANE,P O SALKIA,HOWRA	INDIA	WEST BENGAL	HOWRAH	711101	FOLIOS001160	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
BRIJESH		JAIN	SRI	MAHENDRAKUMAR	J	4,GOPINATH CHONDRAN LANE,,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		DPID-CLID-12019103	Amount for unclaimed and unpaid divide	50.00	07-SEP-2023
ARABINDA		GHOSH	LATE	ASWINIKUMAR	GH	26 BAJEY SHIBPUR ROAD,HOWRAH,CALCUTTA,	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOA000992	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
RAMA		CHATTOPADHYAY	LATE	SACHINDRAN	CHA	37/2,KASHINATH CHATTERJEE LANE,SHIBPORE,HOWRAH, WEST BENGAL,	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOR001443	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUBODH	KUMAR	MITRA	RADHA	GOVINDA	MITRA	FORT WILLIAM CO LTD,SIBPUR POST,HOWRAH DIST,W BENGAL	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOS002559	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUDHA		DALMIA	BINDA		DALMIA	VIVEK VIHAR PHASE-4,,BLOCK-1, FLAT 3A,,493/C/A G T ROAD SOUTH,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOS006286	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
TUSHAR	KANTI	MITRA	BAIDYANATH		MITRA	100 FORESHORE ROAD SIBPUR,PO HOWRAH DT, WEST BENGAL,	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOT000121	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUNITA		BHAWSSINGHA	PURSHOTTAM	KUMAR	BHA	RADHA NIKET,FLAT NO.303, 134,G.T.ROAD (SOUTH),SIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	FOLIOS005627	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023	
BYOMKES		BERA	NA	NA	NA	BLOCK-D PLOT NO 2,NITYANANDANAGAR,P O DANESH SHAIKH LANE,HOWRAH	INDIA	WEST BENGAL	HOWRAH	711109	FOLIOB0008991	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
GITA		BERA	BYOMKES		BERA	NITYANANDA NAGAR,P O DANESH SHAIKH LANE,HOWRAH (W B),	INDIA	WEST BENGAL	HOWRAH	711109	FOLIOG000565	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SURESH	CHANDRA	DAW	DEBENDRA	NATH	DAW	SARDA NIVAS, WEST GHOSH PARA,P.O. GHOSH PARA,DIST. HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227	FOLIOS002971	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
ROMA		MITRA	PARINDRA	CHANDRA	GHO	CALICO CO OP TEXTILE MILLS,BALTIKURYP O, HOWRAH DIST,W BENGAL,	INDIA	WEST BENGAL	HOWRAH	711402	FOLIOR001509	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SUBODH	KUMAR	MITRA	RADHA	GOVINDA	MITRA	CALICO CO-OP TEXTILE MILLS,BALTIKURYP O,HOWRAH DT,,WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711402	FOLIOS001054	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SALENDRA	NATH	ROY	LATE	MAKARDAH, DIST HOWRAH,	BISHESWAR	PATRAPARA,PO & VILL: MAKARDAH, DIST HOWRAH,	INDIA	WEST BENGAL	HOWRAH	711409	FOLIOS003631	Amount for unclaimed and unpaid divide	360.00	07-SEP-2023	
KALYAN	KUMAR	GHOSH	DWIJENDRA	NATH	GHOSH	AKHOY KUTIR, DHARAMPUR,PO-CHINSURAH,HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712101		DPID-CLID-IN300773	Amount for unclaimed and unpaid divide	60.00	07-SEP-2023
D	C	NANDI	NA	NA	NA	314, SIBTOLA BABU GANJII,HOOGHLY DIST, WEST BENGAL,	INDIA	WEST BENGAL	HOOGHLY	712103	FOLIOU000944	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023	
SUBHASIS		NANDI	ASHWINI	KUMAR	NONDI	314, SIBTOLA BABU GANJII,HOOGHLY DIST, WEST BENGAL,	INDIA	WEST BENGAL	HOOGHLY	712103	FOLIOS005238	Amount for unclaimed and unpaid divide	160.00	07-SEP-2023	
UMANATH		BHAGAT	KESHU	PRASAD	BHAGAT	BANDEL BAZAR,HOOGHLY,,	INDIA	WEST BENGAL	HOOGHLY	712103	FOLIOU000256	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
DEBESH		BHAGAT	UMANATH		BHAGAT	BANDEL BAZAR,,P.O. BANDEL, DIST HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712123	FOLIOU001369	Amount for unclaimed and unpaid divide	10.00	07-SEP-2023	
GAYATRI		BHAR	SUKUMAR		BHAR	BARA BAZAR, G T ROAD WEST, P.O CHANDANNAGAR, DIST. HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	FOLIOG000703	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
JAYASREE		DEVI	PURNEDU	MOHAN	DAS	19 PANDIT K N - ,BHATTACHARJEE LANE, SERAMPUR,HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712201	FOLIOU000836	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023	
SAMBHU	CHARAN	BHATTACHARYYA	SURESH	CHANDRA	BHATT	19 S C MUKHERJEE STREET,P.O.KONNAGAR,DIST.HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712235	FOLIOS002596	Amount for unclaimed and unpaid divide	30.00	07-SEP-2023	
KEDAR	NATH	MAHESHWARI	LATE	LADURAM	MAHESH	HASTING MILL LTD, P O RISHRA, DIST HOOGLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOK001359	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
OM	PRAKASH	MANTRI	RAM		KUMAR	35R, NETAJI SUBHAS ROAD,RISHRA, DIST - HOOGLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOU000201	Amount for unclaimed and unpaid divide	1.00	07-SEP-2023	
SAUMENDRA		KUMAR	NATH	SACHINDRA	NATH	89/257 BANGUR 11TH LANE,P O RISHRA, DIST HOOGHLY, WEST BENGAL	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOS001034	Amount for unclaimed and unpaid divide	40.00	07-SEP-2023	
SHAKUNTALA	DEVI	KABRA	RAM	PRASAD	KABRA	89/80, BANGUR PARK,3RD FLOOR,P.O. RISHRA, DIST.HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	FOLIOS002406	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023	
BIDYUT	PRAKASH	DE	LATE	NAKARINATH	DE	PO LAKURDI, DIST BURDWAN, WEST BENGAL,	INDIA	WEST BENGAL	BURDWAN	713101	FOLIOB000556	Amount			

PRADIP	KUMAR	AGRAWAL	KASHINATH		AGRAWAL	C/O KAMALA BIRI FACTORY,P.N.GHOSH STREET,PURULIA,	INDIA	WEST BENGAL	PURULIA	723101	FOLIOP002283		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAMRATAN		AGRAWALLA	GOURI	SHANKAR	AGARAW	C/O RATAN COMMERCIAL CORPN.,P O BOLPUR, SONAPATTY,DT BIRBHUM,	INDIA	WEST BENGAL	BIRBHUM	731204	FOLIOR001554		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
SUNIL	KUMAR	PAL	MADHU	SADAN	PAL	BALAI DAS CHATTERJEE ROAD,HAKIMPARA,,SILIGURI	INDIA	WEST BENGAL	DARJEEUNG	734401		DPID-CLID-12021800	Amount for unclaimed and unpaid divide	200.00	07-SEP-2023
GANESH	CHANDRA	CHAKRABORTY	LATE	SHRINALINI	KAN	KAMARPARA,PO DT JALPAIGURI, WEST BENGAL,	INDIA	WEST BENGAL	JALPAIGURI	735101	FOLIOG000945		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
DILIP	KUMAR	RUDRA	BYOMKESH		RUDRA	PO GHURNI,VIA KRISHNAGAR,DISH NADIA W.B,	INDIA	WEST BENGAL	NADIA	741103	FOLIOD006052		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
SONALI		SEN	HARAPPRASAAD		SEN	C/O MR.HARA PRASAD SEN,P.O.MATIARI,DIST.NADIA,W.BENGAL	INDIA	WEST BENGAL	NADIA	741153	FOLIOS002591		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
BHAWANI		PAUL	NA	NA	NA	C/O MR. P.K. PAUL, (ADVOCATE),A-10-373, KALYANI, WEST BENGAL,	INDIA	WEST BENGAL	NADIA	741235	FOLIOB001024		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
AJIT	KUMAR	JAIN	NA	NA	NA	J L NO 80 MOUZA LALGOLA,P O LALGOLA,,MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742148		DPID-CLID-IN301313	Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
BAISHALI		JAIN	JOY	KUMAR	JAIN	C/O JOY KUMAR JAIN,P.O. LAL GOLA,DIST MURSHIDABAD,W.B	INDIA	WEST BENGAL	MURSHIDABAD	742148	FOLIOB001984		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
DILIP	KUMAR	BISWAS	LATE	INDUBHUSAN	BIS	KALIANIWAS COLONY,P.O.BARRACKPUR,24 PARGANAS DT, WEST BENGAL	INDIA	WEST BENGAL	24 PGS NORTH	743101	FOLIOD000765		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PIU		MUKHERJEE	S	K	MUKHERJEE	OGG ROAD, NAUPADA,SHYAM NAGAR,24 PARAGANAS NORTH,	INDIA	WEST BENGAL	24 PARGANAS	743127	FOLIOB002349		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAKESH	KUMAR	LAL	HARI	NARAYAN	LAL	C/O MR.H.N.LAL,HUKUM CHAND JUTE MILL,P.O. HAZINAGAR,DIST.24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PGS	743135	FOLIOR000655		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
PARITOSH	KUMAR	SENGUPTA	LATE	JANAKINATH	SEN	P-15 NATIONAL PARK,P O NAIHATI,DT 24 PARGANAS (NORTH),WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGANA	743165	FOLIOR000538		Amount for unclaimed and unpaid divide	70.00	07-SEP-2023
SIMA		SARKAR	SAMARENDRA		SARKAR	SUNIT BANERJEE ROAD,P.O. GHOLA BAZAR,DT NORTH 24 PARGANAS,W.B	INDIA	WEST BENGAL	24 PGS NORTH	743170	FOLIOS000617		Amount for unclaimed and unpaid divide	30.00	07-SEP-2023
DIPA		MAJUMDER	LATE	HARIPADA	MAJMD	D-56,AMARABATI,SODPUR P.O,24 PARGANAS, WEST BENGAL	INDIA	WEST BENGAL	24 PARGANAS	743178	FOLIOD000927		Amount for unclaimed and unpaid divide	160.00	07-SEP-2023
MANJU		DHAR	HEMLAL		DHAR	66/1 OLD CALCUTTA ROAD,PO TALPUKUR BARRACKPORE,24 PARGANAS, WEST BENGAL	INDIA	WEST BENGAL	24 PARGANAS	743187	FOLIOM002060		Amount for unclaimed and unpaid divide	40.00	07-SEP-2023
ANATH	BONDHV	DAS	LATE	NANDALAL	DAS	31/1 ASHOKNAGAR,PO ASHOKNAGAR,, DIST 24 PARAGANAS (N)	INDIA	WEST BENGAL	24 PARGANAS	743222	FOLIOA000994		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
KISALOY		PAUL	NANDA	KUMAR	PAUL	RITA APARTMENT, HOUSE # 10,413-C, COLLEGE PARA, SODEPUR ROAD,P.O. NEW BAR	INDIA	WEST BENGAL	24 PGS NORTH	743276	FOLIOK000993		Amount for unclaimed and unpaid divide	25.00	07-SEP-2023
RENUKA		PAUL	PROMODE	LAL	PAUL	P.O. R.K. PALLI,VIA SONAPUR,24 PARGANAS (S),WEST BENGAL	INDIA	WEST BENGAL	24 PGS SOUTH	743369	FOLIOR001527		Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
JAGANNATH		SHAW	LATE	MUNESHWARRAM	S	F1/3, S.M.NAGAR GOVT.HSG.ESTATE,BUDGE-BUDGE ROAD,P.O.SARKAR POOL	INDIA	WEST BENGAL	24 PGS SOUTH	743382		DPID-CLID-IN300327	Amount for unclaimed and unpaid divide	120.00	07-SEP-2023
SUBIR	KUMAR	PANDAY	SUKUMAR		PANDAY	VILL-P O ATURIA,DIST 24 PSG (N),WEST BENGAL,	INDIA	WEST BENGAL	24 PGS NORTH	743427	FOLIOS0005165		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
SUBIR	KUMAR	PANDAY	SUKUMAR		PANDAY	VILL & PO ATURIA,DIST 24 PGS N, WEST BENGAL,	INDIA	WEST BENGAL	24 PGS NORTH	743427	FOLIOS0006537		Amount for unclaimed and unpaid divide	80.00	07-SEP-2023
RAJENDRA	PRASAD	MURARKA	NA	NA	NA	M/S MINERVA DIARY FARM,D H ROAD,24 PGS (SOUTH),KOJA,	INDIA	WEST BENGAL		743512	FOLIOR002605		Amount for unclaimed and unpaid divide	90.00	07-SEP-2023