

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

Note: Please that the details are as per application with the information provided in a form SH-2.

Summary table with columns: Company Name, Date, Sum of unclaimed and unpaid dividend, Sum of interest on matured debentures, Sum of interest on matured deposit, Sum of matured debentures, Sum of application money due for refund, Redemption amount of preference shares, and other financial metrics.

Main table with columns: Investor First Name, Investor Middle Name, Investor Last Name, Father/Husband/Part Name, Address, Country, State, District, Pin Code, Folio Number, D/M of Client & Account Number, Investment Type, Amount Transferred, and Proposed Date of Transfer to IEPF (Sec 68(4)(c)).

















V	SUBENDER	REDDY	SRIVASAREDDY			H NO 1 5 17A/2/2 ANAND CO OP HOUSING SOCIETY BAPUR NAGAR MADHURABAD HYDERABAD	INDIA	Andhra Pradesh	500048			IN81022-312109-0000	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	SURYA	MOHAN	VIPRASABABAI			BL-35/45 SECTOR 5B AREA/11 BOMBAY	INDIA	Maharashtra	400078			SAV100000000000V0184	Amount for undaimed and unpaid disburse	1660.00	22-Nov-2018
V	VAISHALI	VIKASRAO	HINSE	VIKASBRACHINGE		19 MAHURESHWAR APARTMENTS RANE NAGAR SAVERI	INDIA	Maharashtra	414025			SAV100000000000V01769	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VANDANA	WADHWANI		JAHAHARWADH BANSI		ANNEXE ENDRAGAR MANASA SHITRA P PADIKAR COLONY MANIK BAPUR ROAD WADWALE PAF	INDIA	Madhya Pradesh	472024			SAV100000000000V01545	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VESANT	YAMANI	ESAKAT	WAMANSALURAM KANT		171 19 NEHRU NAGAR KURLA EAST MUMBAI	INDIA	Maharashtra	400074			SAV100000000000V01718	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VEENANTI	VALLABHDEK	VALLABHDEK			23 SADRWALA MARKET BANGALORE	INDIA	Gujarat	395001			SAV100000000000V00620	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VEEDANNA	P	NA	NA		82/66 A 7 P ROAD KALYANDURG	INDIA	Andhra Pradesh	511715			IN81026-1611427a-0005	Amount for undaimed and unpaid disburse	600.00	22-Nov-2018
V	VENKATESH SURESH	VENKATAN	REDDY	VENKATESHREDDY		6 2 ENDRAGAR SWARA VINOD NAGAR KHARATBAD HYDRABAD	INDIA	Andhra Pradesh	500004			SAV100000000000V01918	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VENKATESH SURESH	NARAYAN	PALEKAR	NARAYANVENKAT SURESH		50 BHAVESHWAR BRUJAV OPP PORTUGUESE CHURCH DADAR BOMBAY	INDIA	Maharashtra	400078			SAV100000000000V01542	Amount for undaimed and unpaid disburse	1660.00	22-Nov-2018
V	VENKATSWARA	RAO	A	NA		43/5/AS FF 1 SR. SECT ENCLAVE 4 BANAYAN NEW COLONY VISAKHAPATNAM	INDIA	Andhra Pradesh	530016			SAV1000000001091278	Amount for undaimed and unpaid disburse	70.00	22-Nov-2018
V	VIAAY	KESAVAR	CHORDIA	PUNAMCHANDH CHORDIA		FIAT A 2 VAGHAR APARTMENTS 5 P ROAD 156/159 OPPOSITE AGRAWALA SWEETS SECUNDERABAD	INDIA	Andhra Pradesh	500033			SAV100000000000V01769	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VIAAY	KESAVAR	ISHWAL	KISHANLAL		6 1 HINDAL HOSPITAL HIGAR	INDIA	Mizoram	175001			SAV100000000000V01769	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIAAY	KESAVAR	SINGH	SPENSHI		SHRAM PRESS COMPOUND NR SHRI RAM HOSPITAL ALUGHAH ROAD KATOLLA U P	INDIA	Uttar Pradesh	204101			SAV100000000000V01431	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIAVA	PREDAMAKAR	SRIMATE	NARAKARSRIMATA SR		33B TURAKAM JAVI ROAD LIMAYE ROAD II FLOOR GRANT RD BOMBAY	INDIA	Maharashtra	400007			SAV100000000000V01828	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIAVANAKAR	ANANDKULAL	MINUPT	NA		344A CHINCH BHOVAD HWST LANE ANANDKAR	INDIA	Maharashtra	414001			IN81026-8212598c-0000	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIAVANAKAR	SRIVASTAVA		MANUNALSRIVASTAV		18/55 INDIRA NAGAR SECTOR 38 LUDHIANA	INDIA	Uttar Pradesh	229016			SAV100000000000V01845	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIMAL	SHANU	NA	NA		ANGEL LAND 5TH FLOOR 20/10 RAJ LAXMI MARKET	INDIA	Maharashtra	400071			SAV100000000000V01899	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIMAL	UDAYWATH	NIL	NA		26 GOVINDAPPA NALDEN ST MADRAS	INDIA	Tamil Nadu	600025			SAV100000000000V01899	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VIMLESH	ABORA	NA	NA		1 P ANOKA HOUSE 43/F/4B MURARI LAL STREET ANAGRI ROAD BANARS CANE NEW DELHI	INDIA	Delhi	110002			IN81026-1001675a-0000	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINAY	D	NEHRA	NA		HARI COOP HSG SOCIETY LTD FLAT NO B-07 PLOT 185 CHANDOP LAKSHWALI WEST MUMBAI	INDIA	Maharashtra	400067			SAV100000000000V01978	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINAY	KESAVAR	AGRAWAL	VISHWAKAROP AGRAWAL		AGRAWALA AND TRICE SARDAR PURANI BAZAR KARVA DIST BANDEL	INDIA	Uttar Pradesh	210205			SAV100000000000V01928	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINAY	KESAVAR	SOBLA	SOBLELA		AC-435 A DDA FLATS SHALMAR PFC COLONY D-2/246 PABALI	INDIA	Delhi	110052			SAV100000000000V01948	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINAYAK	RADE		RAMESHRADE		86/82 DEORI	INDIA	Maharashtra	411020			SAV100000000000V01948	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINOD	BALA	SINGH	HEESH		C/O SR 8 8 BHAGA PHASE NO 2338 SECTOR 5 FAMBHAD	INDIA	MAHARASHTRA	444444			SAV100000000000V01957	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINOD	N	MANGE	SHASHIBHAI MANGE E		BAHARIHADI WIDE PLOT JAINNAGAR GUJARAT	INDIA	Gujarat	381005			SAV100000000000V01954	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINOD	PRANNATH	AGRAWAL	PRANNATHNAGAR		81 T T SUNDAR NAGAR V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	400054			SAV100000000000V01769	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINODKUMAR	DETHALAL	PATEL	DETHALAPATEL		AMBLCA ENTERPRISES NEAR K D CHENAI STREET DAVANAGERE K N G	INDIA	Gujarat	385001			SAV100000000000V01598	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VISAL	MAKAWANA	NA	HIMATLAKAWANA		4/PLA GENTS TALKOR DR BALEDRA MAAR NR BHARAKA STAIUE WALABU WOLVA NAGAR	INDIA	Gujarat	388430			SAV100000000000V01918	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIBENDRA	B	SURANA	BAGHMAL		5021 VANARA NAGAR ANDHER EAST BOMBAY	INDIA	Maharashtra	400064			SAV100000000000V01957	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIBENDRA	J	PATEL	INDRATIL		61 SE FOR WTR TANK L AND BURCO ZODIS EAST	INDIA	Tamil Nadu	635109			SAV100000000000V01908	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIBENDRA	SINGH	BAHL	SARVATRINGHIA		136 SHIVAJI APPY ALKANDAR NEW DELHI	INDIA	Delhi	110019			SAV100000000000V01958	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VIGNAN	INVESTMENTS	FINANCEVILLI TO	NA		1 ACHOK BHARATI G H S 1, PHEDESRAM MEHTA ROAD VILE PARLE E MUMBAI	INDIA	Maharashtra	400037			SAV100000000000V01489	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VINMEE	ELMA	ROY	NA		NO 5 G, NARAINETHI APARTMENTS 75 DR A N K RAO ROAD V V PURAM KONGALUZE	INDIA	Karnataka	560004			SAV100000000002025	Amount for undaimed and unpaid disburse	20.00	22-Nov-2018
V	VISHWANT	KESAVAR	SINGH	BANADAS		1 EAST BALURA, BANODRA DZAMBAD	INDIA	Jharkhand	828104			1201094-000864b-8405	Amount for undaimed and unpaid disburse	820.00	22-Nov-2018
V	VOGENDRA	KESAVAR	STARAM	NA		FLAT NO 12 G 10 BLDG SECTOR 1 BUDTAR KHAR NEW DLHI	INDIA	Delhi	110017			SAV100000000000V01928	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VOGESH	BHAIKAR	JADHAV	BHAIKARBEHADH AV		106 B MIDON SOCIETY 22/181 BALEDRA NAGAR DATTAPADA DOWLA (EAST) BOMBAY	INDIA	Maharashtra	400066			SAV100000000000V01568	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VOGESH	JAIN	SHUBEDRAM	SHUBHEKANTJAIN		SHRIMP 5 BEE FREE SUGAR APRT OPP PRABHAT ICE CREAM BANDER BRID NAVESHWAR ROAD BHAYANDAR EAST DT THANE	INDIA	Maharashtra	401105			SAV100000000000V01989	Amount for undaimed and unpaid disburse	2000.00	22-Nov-2018
V	VOGESHBHAI	S	PATEL	EL		84 CH POST SALIGU GUARAT TA B DIST BHARUCH	INDIA	Gujarat	392012			SAV100000000000V01901	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VOGESHVAR	NATH	GOEL	AMARNATHGOEL		143 UNALAT RAM GUPTA 536 OLD TRENEL ROADKORKE	INDIA	Uttar Pradesh	247687			SAV100000000000V01545	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018
V	VIA	UL	HAO	INAMULHAD		H NO 2 3 289 INDIRA MANNET SHIKUP KASAZNAGAR	INDIA	Andhra Pradesh	504296			SAV100000000000V01519	Amount for undaimed and unpaid disburse	3320.00	22-Nov-2018