

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

Please note that the details are to be uploaded with the information provided in a form DDD-2.

CHINCH	12752218020003	Pvt/ Ltd	Company Rank Name	SARITA OIL TECHNOLOGIES LIMITED	Date of Approval: 20th Feb 2019
Sum of unpaid and unclaimed dividend			162600.00	Sum of interest on matured debentures	0.00
Sum of matured deposit	0.00			Sum of interest on matured deposit	0.00
Sum of matured debentures	0.00			Sum of interest on application money due for refund	0.00
Sum of application money due for refund	0.00			Redemption amount of preference shares	0.00
Sales Proceed for fractional shares			0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband/Partner Name	Father/Husband/Middle Name	Father/Husband/Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client & Account Number	Amount Transferred	Proposed Date of transfer to IEPF (DD-MM-YYYY)
A	G	MERCHANT	GIMRICHANT			GETTANALI 8/H PRIMARY SCHOOL NO 6 ESTANAGAR BHUJ ASHORE	INDIA	Gujarat		370001	SAVV000000000042132		3300.00	28-Oct-2020
A	P	MAHJAN	GANCHANDMAHAJAN			A-23 PALKA NI WAS LODHI FORTY FIVE ZONE 2 SRINAGALABADERS NAMBUR SCOUTS ST ANAND	INDIA	Dubai		110003	SAVV0000000000040244		2905.00	28-Oct-2020
A	V	SONDH	SHOD			C/O DR D NAMDAL BAGULABAD CHINCHI DIST JAMNULR	INDIA	Andhra Pradesh		522208	SAVV0000000000040206		1750.00	28-Oct-2020
ABIRNAN	KUMAR	CHAUHANIA	DASHRATHMANDAL			STATE BANK OF GUJARATRA AGR TALAIA BHAVANAGAR	INDIA	Gujarat		364001	SAVV0000000000040566		2905.00	28-Oct-2020
ABISHKEV	JAIN	NA	NA				INDIA	Gujarat		364001	INB0191-1053074-0009		8750.00	28-Oct-2020
ADITYA	GUPTA		MANDHARGUPTA			10 JANI NAGAR ANEX INDORE	INDIA	MAHARASHTRA		444444	SAVV0000000000040585		2905.00	28-Oct-2020
ADY	GUPTA		JADUGHARGUPTA			14R BANI ENCLAVE OPP ADVA JANANI HANDEL LANE INDORE DELHI	INDIA	Dubai		110702	SAVV0000000000040880		5827.50	28-Oct-2020
ADY	KUMAR		MUKUNDLAL			MUKUND LAL MEHTA HDU CHO WD PARKA BAGH KATHLAU P	INDIA	Uttar Pradesh		211201	SAVV0000000000040110		1155.00	28-Oct-2020
ADY	KUMAR	AGARWAL	ADATMARAM			MATCHING CORNER 874 OLD LATAI ALABAD	INDIA	Uttar Pradesh		211202	SAVV0000000000040636		2905.00	28-Oct-2020
ADY	M	SANGHNIKOLA	MADHUKARASANGRAMVER			96 DATTATRAY NAGAR NEAR HANUMAN MANDIR NAGPUR MAHARASHTRA	INDIA	Maharashtra		440024	SAVV0000000000040292		2905.00	28-Oct-2020
ADY	SINGH		NIGARASINGH			SANAPARAM CIVIL LINE GONDAR	INDIA	Uttar Pradesh		217001	SAVV0000000000040410		2905.00	28-Oct-2020
ADY	KUMAR	BATTA	MALAKCHAND			JIP COMMUNITY CENTER 2 AGROVIND 8 DELHI	INDIA	Dubai		110012	SAVV0000000000040842		2905.00	28-Oct-2020
ADY	SARADYA		BILKAZADA			4215 SANGRAH NARAL JARHURHABAD U P	INDIA	Uttar Pradesh		206291	SAVV0000000000040714		1155.00	28-Oct-2020
ADY	AJAIN	A	PATEL			BEN CHANARA 880 FLOOR BARUBHAI PATEL'S HAVELI CHHOLADIA AMERINDIA	INDIA	Gujarat		382008	SAVV0000000000040744		2905.00	28-Oct-2020
ADY	NATH	SARASWAT	JAGDISHPRASAD ASHAWAT			3/10/2 A23A NAGAR KANPUR	INDIA	Uttar Pradesh		201002	SAVV0000000000040740		2905.00	28-Oct-2020
ADY	SINGH	NANDA	AVTARSHAN NANA			B ESTATEMENT WOKHAR APARTMENT LALA LAIPAT RAI MANSI NEW DELHI	INDIA	MAHARASHTRA		444444	SAVV0000000000040744		8750.00	28-Oct-2020
ADY	AJAIN	BAR/ITAMALAIN	BAR/ITAMALAIN			15/59 POLICE STATION STREET DODIYARWADI E DIST	INDIA	Andhra Pradesh		513124	INB0131-2049558-0040		2905.00	28-Oct-2020
ADY	GANDHI	BEKSLIAGANDHI	BEKSLIAGANDHI			10R BANARAN MOHNA ROY MANG DPH N N HOSPITAL 3RD FLOOR FLAT NO 3 BOMBAY	INDIA	Maharashtra		400004	SAVV0000000000040726		2905.00	28-Oct-2020
ADY	GARG		TEGAR			274-U3 BANK COLONY SHRI NAGAR NAGPUR	INDIA	Uttar Pradesh		245101	INB0118-1012650-0009		2905.00	28-Oct-2020
ADY	KISHLAL	BHAWAIBHUSHAN				C/O NAVEN MEDICAL STORE OPP SHAKHAWAT KOOYEE ROAD JODI MEJAPATTANAGAR U P	INDIA	Uttar Pradesh		213201	SAVV0000000000040462		2905.00	28-Oct-2020
ADY	SACHDEV		PSACHDEV			430 ROAD VILAGE MHAHA SINGH BLOCK NEW DELHI	INDIA	Dubai		110049	SAVV0000000000040790		2905.00	28-Oct-2020
ADY	FINANCE	LIMITED	NIH			901 SAKA COMPLEX NEHRU BRIDGE KORMAN ROAD ANHOLI DABAD	INDIA	Gujarat		382009	SAVV0000000000040851		5827.50	28-Oct-2020
ANAND	CHAVAN		BHIVACHAVAN			8-A 78/21 SECTOR NO 15 VASHI NEW BOMBAY MAHARASHTRA	INDIA	Maharashtra		400703	SAVV0000000000040103		2905.00	28-Oct-2020
ANAND	KUMAR	BHATT	MAANSINGHBHATI			JAI ANJUNAL BALKI STREET CALCUTTA	INDIA	West Bengal		700007	SAVV0000000000040192		2905.00	28-Oct-2020
ANANT	KRISHNARAO	DESHMUKH	KRISHNARAO			12 ANHARBH CO-OP HSG STREET DR AMBEDKAR RD 8/H BAYTONMENT OFFICE VISHNUNAGAR (SOMBUR) WU	INDIA	Maharashtra		413102	SAVV0000000000040462		5827.50	28-Oct-2020
ANIL	CHAUHAN		LATELALCHETHAN			NIL DALDODIA ROAD SARBAL BANERJI SAMBARMUR	INDIA	Uttar Pradesh		247210	INB0107-1144714-0001		1727.50	28-Oct-2020
ANIL	CHOPRA		CHAMTALALCHOPRA			BHILWARA TEXTILES MARKET 1ST FLOOR SHOP NO 32A BHILWARA	INDIA	Rajasthan		311001	SAVV0000000000040803		1155.00	28-Oct-2020
ANIL	KUMAR		TIBATHRAM			235/27A LAL QUARTER GONDWIND MAJUR KANPUR	INDIA	Uttar Pradesh		201006	INB0101-2112998-0009		1750.00	28-Oct-2020
ANIMA	DHAR		HARIHOMDHANAR			C/O SRI HANUMANDHAR CHITRAJI BELTAM K C RD JANE 2 GUJARATI	INDIA	Assam		781008	SAVV0000000000040872		2905.00	28-Oct-2020
ANITA		SAGRAWAL				ASHIANA PLAZA BUEH MARG JALAI	INDIA	Bihar		800001	SAVV0000000000040887		5827.50	28-Oct-2020
ANITA	GUPTA					9 NANDEJI SADAN MANDIR MANG NEW DELHI	INDIA	Dubai		110001	SAVV0000000000040887		2905.00	28-Oct-2020
ANNU	AGRAWAL		NAHARADHAR AGRAWAL			C/O RAJENDRA KUMAR AGRAWAL MM ANASTHETIST DISTRICT WOMEN HOSPITAL KEBIKACHANA VARIANAI	INDIA	MAHARASHTRA		444444	SAVV0000000000040101		1155.00	28-Oct-2020
ANU	TEWARY		ANANTTEWARY			FLAT NO 2 SEA VIEW APARTMENT 27TH FLOOR 17TH ROAD SANDOZ WEST KUMARAI	INDIA	Maharashtra		400054	SAVV0000000000040102		1155.00	28-Oct-2020
ANUR	KUMAR	JAIN	NAHARANDHAR JAIN			LINDIYA CUTRICE CENTRE RAM JUBA BAZAR KOTA KOTA RAJ	INDIA	Rajasthan		312406	SAVV0000000000040102		2905.00	28-Oct-2020
ANURADHA	BALDODI		JAGDISHANANDA DODI			C/O DELIGHT METAL WORKS JONDARA JONDARA	INDIA	Uttar Pradesh		240001	SAVV0000000000040110		2905.00	28-Oct-2020
ASAVIND	ANNA	JANAK	ANNAJANKALANAHAR			C/O BAWANKAR TRANSPORT 41 BANHARSI ROAD/MAHARAJAN MARKET BOMBAY	INDIA	Maharashtra		400009	SAVV0000000000040029		1750.00	28-Oct-2020
ARCHANA	JAIN	VIJAYJAIN				78 BANARAS APARTMENTS INFRONT OF PALACE AT 54 SCHOOL ROAD PO JAMNAGAR GUJARAT	INDIA	Gujarat		362008	SAVV0000000000040110		2905.00	28-Oct-2020
ARCHANA	V	RAJWANNA	VINODHANUNAN			C/O SENGHATE 258 CAMAC STREET CAMAC COURT CALCUTTA	INDIA	West Bengal		700016	SAVV0000000000040180		2905.00	28-Oct-2020
ARCHITA	SINGH		TAPEKUMARGHOSH			FLAT NO-204 ANAND TEMPLE 77A/3 SWAPNEE NAGAR KANPUR	INDIA	Uttar Pradesh		208002	SAVV0000000000040146		2905.00	28-Oct-2020
ARJUN	DAS		MANDHARAM			MANSON BANK NAGAR AGRA KAN ROAD-HRIDYAWAR U P	INDIA	Uttar Pradesh		249801	SAVV0000000000040888		2905.00	28-Oct-2020
ARJUN	I	AMHIA	INDUCHANDIA			FLAT NO 404 NIKITA PALACE 4TH FLOOR SECTION 71 JAMNAGAR	INDIA	Maharashtra		472001	SAVV0000000000040180		2905.00	28-Oct-2020
ARJUN	A	MEHRA	SIRA			88 S TONRA WALDORAW BOMBAY	INDIA	Maharashtra		400006	SAVV0000000000040607		4006.00	28-Oct-2020
ARUNDHATI	SHED		SHARAD			B-8 SARANDAN APTS TULSHIBANGWALI COLONY DAKSHINAMURGE 82 JUNE	INDIA	Maharashtra		411009	SAVV0000000000040186		2905.00	28-Oct-2020
ARJUNIMAR	DUBEY	NA	NA			C/O UMA LAGHURI ATLAS SINGH CHAWI CARTER RD LAMAIN FACTURBA RD DODICI (E) BOMBAY	INDIA	Maharashtra		400006	SAVV0000000000040184		1155.00	28-Oct-2020
ARVIND	KOTAK		ERAMBAHI			C/O P H KOTAK 56 PRANNAGAR 2 BANARAS RD NIGRE	INDIA	Gujarat		363441	SAVV0000000000040120		2905.00	28-Oct-2020
ARVIND	KUMAR	SINGH	BAIRAM			ADAO CUMIC 126 S BAGGASTON CHS LTD B NIGRA N ROAD BOMBAY	INDIA	Maharashtra		400009	SAVV0000000000040126		2905.00	28-Oct-2020
ARVINDKUMAR	AGRAWAL		SRIPRASADSHARMA			FLAT 103/5 PNB APARTMENTS JUPITER SOCIETY SAKH ROAD SEC BAN	INDIA	Andhra Pradesh		500006	SAVV0000000000040120		2905.00	28-Oct-2020
ASHISH	NAIGANDHI	GANDHI	NAHARHANSINGH NAIGANDHI			KRISHNA NAGAR SOC I GAVATHI ROAD NIC AGRAM RD AGRA	INDIA	Gujarat		392009	SAVV0000000000040120		2905.00	28-Oct-2020
ASHISH	KUMAR	GOEL	NAHARISHYAMASARAWAL			SARAWAT PAPER HOUSE 46 B CHAVI CHAND ALLAHABAD ALLAHABAD	INDIA	Uttar Pradesh		211003	SAVV0000000000040110		2905.00	28-Oct-2020
ASHOK	CHEKATMALL	A	RAJWALINGAMCH			H NO 16-11 480/18 GANDHANAM DULSHASH NAGAR HYDERABAD	INDIA	Andhra Pradesh		500060	SAVV0000000000040136		2905.00	28-Oct-2020
ASHOK	K	MOURYA	GAWTIRAMMOURYA			KARNATA HOUS SOC 9 ROAD MELUND W BOMBAY	INDIA	Maharashtra		400006	SAVV0000000000040108		1452.50	28-Oct-2020
ASHOK	KUMAR	SHIVNARAYAN				NIPRAL HOTEL NERUD ROAD FARHURHABAD UP	INDIA	Uttar Pradesh		206205	SAVV0000000000040170		2905.00	28-Oct-2020
ASHOK	KUMAR	GULTAHUP	SHANKUNAR			122 CAU BANDOCK WALI AMERI GATE DELHI	INDIA	Dubai		110006	SAVV0000000000040101		2905.00	28-Oct-2020
ASHOK	KUMAR	JANNAL	PRABHAKURNAR JANNAL			RIT QR ROULE A RLY COLONY W JAMNAL	INDIA	Dubai		560001	SAVV0000000000040109		2905.00	28-Oct-2020
ASHOK	THAKURBHA	DESAI	THAKURBHAI			247/DM TEXILE 2ND FLOOR NEW CLOTH MARKET SANANGPUR AMHEDIABAD	INDIA	Gujarat		380002	SAVV0000000000040148		2905.00	28-Oct-2020
ASHUTOSH	RAJ	SHARMA	SNEHASHARMA			126/41 CHALUKAHS S B N ROAD LUDHERY	INDIA	Uttar Pradesh		220001	SAVV0000000000040142		2905.00	28-Oct-2020
ATUL	ANURUTAL	SHAH	ANURUTALSHAH			25 VITTHAL GUJARAT PATEL SOCIETY PART 1 ASARWA AMHEDIABAD	INDIA	Gujarat		380010	SAVV0000000000040148		2905.00	28-Oct-2020
AVINSH	GARG		VEDPRASARGARG			C/O NAVWAN AVINWEDIC CO PANDAR SOBI SARANAGAR AMHEDIABAD	INDIA	Uttar Pradesh		247001	SAVV0000000000040133		2905.00	28-Oct-2020
B	N	SHIVKUMAR	BHARANUNDEHAI			ASHPA NO 37 A MAIN PIPELINE EXTRA VILL NAGAR EAST BANSGALORE	INDIA	Karnataka		560040	SAVV0000000000040133		2905.00	28-Oct-2020
BARITA	SMITH		NEHALSMITH			11 LABER WINGS SOCIETY 9H MEHTA HOSPITAL PALDI AMHEDIABAD	INDIA	Gujarat		380007	SAVV0000000000040566		2905.00	28-Oct-2020
BARJAL			BARJALBAM			92A LAKHA AGENIES 65/21 HANES ROAD RAJALDIE	INDIA	Karnataka		560011	SAVV0000000000040576		2905.00	28-Oct-2020
BARJAL	TSVA	FINANCIALISTS P	FINANCISHARMA			DM BHARADWAI DWARAKESH SOCIETY AT LOLETA GUJARAT	INDIA	Gujarat		360009	SAVV0000000000040106		2905.00	28-Oct-2020
BHAI	ALTO		NIH			BOMBAY FINE ROAD AKHUR JANE	INDIA	Maharashtra		411001	SAVV0000000000040106		1300.00	28-Oct-2020
BAJ	BEHAN	GUPTA	VEDPRAMBEHAGUPTA			26/46 BIRBHANA ROAD KANPUR	INDIA	Uttar Pradesh		201001	SAVV0000000000040148		2905.00	28-Oct-2020
BALDEV	KNANAND		GODHARAMKHAN			4E 48 TAGORE GARDEN NEW DELHI	INDIA	Dubai		110027	SAVV0000000000040108		2905.00	28-Oct-2020

BASNETI	SUFFA	RAMCHANDRAGU PTA		4208	INDIA	Uttar Pradesh		400001	SAV000000000000000001	Amount for unclaimed and unpaid dividend	2005.00	28-Oct-2020
BEASER	INVESTMENT LTD	ANINDHANCYPTA		202	INDIA	Maharashtra		400021	SAV000000000000000002	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BENA	TALATI	NAMESHTALATI		578	INDIA	Maharashtra		421001	SAV0000000000000000221	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BEJJI	KHANDIVRALA	NONHANDIVRALA		415	INDIA	Uttar Pradesh		370625	SAV000000000000000001267	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BEADVEY	AGARWAL	RAJENDRAPRASAD AGARWAL		100	INDIA	Bihar		464328	SAV00000000000000000379	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BHARAWAL	ELUM	UDAMBARATEL		23	INDIA	Karnataka		320132	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BHARAT	B	PATEL		10	INDIA	Gujarat		384130	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
BHASKAR	MITHAL	KRISH		100	INDIA	MAHARASHTRA		444444	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1452.50	28-Oct-2020
BHASKER	KALWA	KVERANNA		236	INDIA	Andhra Pradesh		509001	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
BHAVIN	BAIKANT	SHAH		10	INDIA	Gujarat		350000	IND0425-1007096-0000	Amount for unclaimed and unpaid dividend	175.00	28-Oct-2020
BHUSHABHAI	MAGLONDAS	PATEL		10	INDIA	Gujarat		182221	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BHUSHNORA	PATEL	BHAILALBHAI PATEL		1	INDIA	Gujarat		489014	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BHUSHNORA	TANK	CHHUNILATANK		1	INDIA	Gujarat		360002	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BHUPENDRAHARI	PHALODIA	NANIBHAI BHADHIA		10	INDIA	Gujarat		560004	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BINA	DEVI	AGARWAL		10	INDIA	Rajasthan		826113	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BIRJU	SHEKH	NANJASHEKH		10	INDIA	Gujarat		389006	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BIROJU	KUMAR	SHAH		10	INDIA	Orissa		756000	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BOBBY	GARG	VISHVASUDHARA		10	INDIA	MAHARASHTRA		444444	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BOLISHI	PARGOTIYAM	PATEL		10	INDIA	Gujarat		590016	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
BREDA	SHAH	BHISHANSHAH		10	INDIA	Andhra Pradesh		154010	NR00102-21151377-0000	Amount for unclaimed and unpaid dividend	1452.50	28-Oct-2020
CHANDRA	ADSHESH	SINGH		10	INDIA	Uttar Pradesh		913001	NR00206-10493615-0000	Amount for unclaimed and unpaid dividend	427.00	28-Oct-2020
CHANDRA	MADHAN	KANDURU		10	INDIA	MAHARASHTRA		444444	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
CHANDRA	PRAKASH	ARORA		10	INDIA	Rajasthan		813000	NR01983-10483786-0000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
CHANDRAMANI	PODHA	BATHALPODHA		10	INDIA	Gujarat		350006	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHANDRIKA	AGARWAL	INDUAGARWAL		10	INDIA	Madhya Pradesh		472020	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
CHANDULAL	L	SHAH		10	INDIA	Gujarat		480026	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHETAN	BABULAL	SHAH		10	INDIA	Gujarat		390003	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHETANA	SUNIL	AMIN		10	INDIA	Gujarat		368000	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
CHHATRASINH	RODAMTIA			10	INDIA	Gujarat		384005	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
CHHAYA	MAANSINGH			10	INDIA	Maharashtra		600070	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHHOTAN	PRASAD	AGSODRAM		10	INDIA	Bihar		801325	NR00989-10170000-0000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHITRA	B	TANDUR		10	INDIA	Andhra Pradesh		101130	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHITTARANJAN	KUMAR	PANDEY		10	INDIA	Rajasthan		828114	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
CHITRAL	GANESH	CHHATRAL		10	INDIA	Maharashtra		430006	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
CHITRA	K	KEBART		10	INDIA	Karnataka		369042	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DAMAYANTI	ZOTCHER	NARAYANZOTCHER		10	INDIA	Maharashtra		400004	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DAMEN	MANJUK	RAMK		10	INDIA	Gujarat		590005	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
DEEPAK	CHUDHURIPUR	NAMESHCHANDRA CHUDHURIPUR		10	INDIA	Madhya Pradesh		480021	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEEPAK	K	SLAH		10	INDIA	Maharashtra		400014	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEEN	TALIBO	BAPPTITALIBO		10	INDIA	Maharashtra		400015	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEE	KUMARI	MISUPITA		10	INDIA	Rajasthan		810318	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEVENDI	H	ADGH		10	INDIA	Gujarat		363451	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEVANGI	RAJESHKUMAR	SHAH		10	INDIA	Gujarat		380004	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DEVINDRA	KUMAR	JAIN		10	INDIA	MAHARASHTRA		444444	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DHANRAJ	C	JAIN		10	INDIA	INDIA		400075	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DHANUSHP	RAJ	JAIN		10	INDIA	Tamil Nadu		600037	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DHARMENDRA	PATEL	CHUBHAMPATEL		10	INDIA	Gujarat		387000	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DHARVAL	SANDHANI	AKHOSANSANDHANI		10	INDIA	Gujarat		364003	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DHIREN	SAURAB	GALA		10	INDIA	Maharashtra		400014	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DILIP	KUMAR	AGARWAL		10	INDIA	Rajasthan		814401	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DILIP	KUMAR	SHATEL		10	INDIA	Gujarat		363130	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
DILIP	KUMAR	MEHTA		10	INDIA	Madhya Pradesh		472020	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DILIP	MAHADEV	NAIKRADEV		10	INDIA	Maharashtra		400003	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DILIP	MAHADEV	NAIKRADEV		10	INDIA	Maharashtra		400002	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DINESH	MISHRA	NA		10	INDIA	Madhya Pradesh		474011	13013600-00167221-0400	Amount for unclaimed and unpaid dividend	712.50	28-Oct-2020
DIPAK	SHYAM	RAMSHEL		10	INDIA	Gujarat		363021	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
DIPAK	KHEBKA	NA		10	INDIA	West Bengal		700006	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
DIVAKARAN	K	NA		10	INDIA	Kerala		880001	NR00394-10681690-0000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
DR	KANTILAL	PODHA		10	INDIA	Maharashtra		420000	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DROPATI	SAUNDHARA	VIJAYAKRISHNA		10	INDIA	Tamil Nadu		134007	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DWARAKADAS	SANDHUCHA	JADHURAN		10	INDIA	Andhra Pradesh		344001	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
DWARAKADAS	DEWAKANTH	JI		10	INDIA	Andhra Pradesh		323006	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	17.50	28-Oct-2020
ELIZABETH	GEORGE	GEORGEVINOBY		10	INDIA	Tamil Nadu		110007	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
ENGAMA	ELECTRONICS	PVTLTD		10	INDIA	Maharashtra		400018	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
ENLADRE	JAYDIPAL	TATVA		10	INDIA	Maharashtra		400064	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
E	NEELAKANTH	NA		10	INDIA	Maharashtra		413001	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	1452.50	28-Oct-2020
E	R	RAMAN		10	INDIA	MAHARASHTRA		444444	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
GANDALAL	BECHARDAS	PATEL		10	INDIA	Gujarat		382035	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
GANPATIBHAI	K	PATEL		10	INDIA	Gujarat		363001	SAV00000000000000000000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020

Sl. No.	Applicant Name	Address	City	Pin Code	Appl. No.	Amount	Due Date
1	ROSH VIKAS VASANT	MANGALURATHI	INDIA	464444	SAV000000000008	Amount for undaimed and unpaid desist	717.50 28-Oct-2020
2	DEASING RAJESH	PRAKASHCHANDR	INDIA	424203	SAV000000000001	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
3	VOTI GOVINDA	DAULATRAMSW	INDIA	483202	SAV000000000001	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
4	VOTI KESHAV	GUSHANKHETIP	INDIA	632026	SAV000000000001	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
5	VOTI INTABARAL	BVO GUSHANKHETIP	INDIA	132021	SAV000000000001	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
6	VOTIREN JAYDIPRAJ	VINDRAYARAIHI	INDIA	643730	NR0309-2453125-009	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
7	V KAMACHOWBI	VANDYASAMUNE	INDIA	463031	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
8	V K BHAGHAPALAM	BANANANARAIA	INDIA	562022	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
9	V V VSTAYANARAYA	SATYANARAYANA	INDIA	623203	SAV000000000001	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
10	VALLASH CHANDRA	SHANGBIBAL	INDIA	313001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
11	VALLASHEN	CHOPRANAGLAKH	INDIA	384135	SAV000000000000	Amount for undaimed and unpaid desist	1750.00 28-Oct-2020
12	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
13	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
14	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
15	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
16	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
17	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
18	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
19	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
20	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
21	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
22	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
23	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
24	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
25	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
26	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
27	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
28	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
29	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
30	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
31	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
32	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
33	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
34	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
35	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
36	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
37	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
38	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
39	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
40	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
41	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
42	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
43	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
44	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
45	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
46	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
47	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
48	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
49	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020
50	VALLASIBEN	CHHOTARAM	INDIA	132001	SAV000000000000	Amount for undaimed and unpaid desist	2905.00 28-Oct-2020

MEDHONDA	BAMA	MOHAMMAD	BAGAWAH		58-25 3 GAYTRINAGAR POLYTECHNIC WEST VIJAYAWADA	INDIA	Andhra Pradesh	520008	SAV0000000000000 162	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MENA	DEV	GANPATIL			C/O GANPATI LAL S B & J I E RAJGOTTA RD	INDIA	Rajasthan	349022	SAV0000000000000 1226	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MENA	JINDAL	SOPAKIRSHAN			INDIA AGRICULTURE STORE NARVA BASTI BIKANER	INDIA	Haryana	179031	SAV0000000000000 1208	Amount for undaimed and unpaid deslment	1155.00	28-Oct-2020
MENA	MOH	SRIRAMGODD			4412 JOSHI HOSPITAL PANCHVATI	INDIA	Maharashtra	424000	SAV0000000000000 1408	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MENESH	VARSNEY	RAMAKULKAR			R-7 175 VIKRANT KHIND GOMTI NAGAR KANUNW	INDIA	Uttar Pradesh	226020	IN00476-1003328-0000	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MEETA	AGRAWAL	MANISHKUMAR			120 M R M BROAD MARKET AND COMMERCIAL DISTRICT BIKANER	INDIA	Madhya Pradesh	454001	SAV0000000000000 1206	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MEETA	JAIN	MUKAN			MANISH K CO HOME CIRCUS AWARDER RD	INDIA	Rajasthan	301001	SAV0000000000000 1282	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MEHUL	DEEPAKUMAR	TRIVEDI			D-1 SAMR APARTMENT NR SHREEJAI CROSSING AMBAWADI ANGHEWADI	INDIA	Gujarat	380015	SAV0000000000000 1207	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MENONEN	MEDI	MANUBHAMMOU			827 KUNJARI APARTMENTS SECTION-1 B/H ANU CINEMA VEDINA AMBEMOUDI	INDIA	Gujarat	380007	SAV0000000000000 1302	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
META	BHATT	CHIKANT			C/O VANA TRIVEDI A-8 TAGORE APPT DWP SRS TAGORE ROAD RAJOT	INDIA	Gujarat	380002	SAV0000000000000 1380	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
METHESH	SHARADHAI				L/D 108/C OLD ROAD COLONY LUDHIANA UP	INDIA	Uttar Pradesh	228001	SAV0000000000000 1300	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MCHAMMAD	SADABAR	ZAFERABAD			H M LOKHANDWALA 1475 TOWER ROAD JAMSHI GUGAMI	INDIA	Gujarat	389151	SAV0000000000000 1304	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MOHAN	MUBALDHAR	KALISETTI			176/50 AIR FORCE STATION BHITA PATNA DIST BIKANER	INDIA	Bihar	851103	IN02236-1048020-0000	Amount for undaimed and unpaid deslment	280.00	28-Oct-2020
MOHD	ALFAP	RAJGOONWALLA			56/28 ANVARA NATION DBAL COLONY NEAR LYL SCHOOL INDORE	INDIA	Madhya Pradesh	473006	SAV0000000000000 1409	Amount for undaimed and unpaid deslment	1155.00	28-Oct-2020
MOHINI	TANZON	REKHAZON			ROOM NO 110 MOTI BUILDING COLLECTOR GHAZIABAD	INDIA	Uttar Pradesh	202001	SAV0000000000000 1402	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MOHT	KUMAR	INDIYOSHERKHARA			B-206/420 VASANT KUNJA NEW DELHI	INDIA	Delhi	110070	SAV0000000000000 1404	Amount for undaimed and unpaid deslment	1155.00	28-Oct-2020
MR	ALOK	BAUZADA			44718 BANHA HARAI	INDIA	Uttar Pradesh	209625	12061200-0027770-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MR	AMIT	ELUMARAGRAHA			40297 BHAT TRINAGRI SANGHA SAGAR ROAD ASHOK NAGAR FATEHPUR	INDIA	Uttar Pradesh	221001	12061200-0039177-5400	Amount for undaimed and unpaid deslment	875.00	28-Oct-2020
MR	ARVINDKUMAR	VEDIALSONI			82 VARUNANAHAI SOCIETY DETROIT ROAD KADI	INDIA	Gujarat	382735	12031840-0000633-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	BHARU	DANGIPANI			C/O DOKHA NAYONS GOLANAHAT ROAD DIMAPUR	INDIA	Nagaland	797112	12031840-0000633-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MR	DEPAKUMAR	SHANTILALCHIN			1 SARAKHAWALA APPT 411 OLD JUNCTION SURENDRANAGAR SURINDRANAGAR	INDIA	Gujarat	383001	12044700-0732427-5400	Amount for undaimed and unpaid deslment	950.00	28-Oct-2020
MR	GOPAL	SHANKARLAL			W NO 113 SARAKHAWALA AWARDER MADAR DHAKKANE NEELDAMBLEY HOUSE LLAHUTHAZHE TEMPLE GATE DIST THALASSERY	INDIA	Maharashtra	416135	12031840-0005069-5400	Amount for undaimed and unpaid deslment	1313.50	28-Oct-2020
Mr	JONEY	THOMAS			12037400-0004079-5400	INDIA	Kerala	676102	12037400-0004079-5400	Amount for undaimed and unpaid deslment	122.50	28-Oct-2020
MR	KALPESHKUMAR	RAM			SAGOTA NAGDA, CHITAB BAZAR, BHAMBAT	INDIA	Gujarat	388630	12031840-0000868-5400	Amount for undaimed and unpaid deslment	5250.00	28-Oct-2020
MR	KAMAL	ELUMARAGRAHA			12031840-0005706-5400	INDIA	Kerala	676101	12031840-0005706-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	MAHARAJA	BANODHAR			1666 SECTOR-13 HISAR	INDIA	Haryana	151001	12031840-0004182-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	MAHARAJA	BANODHAR			847/81 KODUR NAGAR ANANTAPUR	INDIA	Andhra Pradesh	151001	12031840-0004182-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MR	MAHENDRA	ELUMARAGRAHA			45 SARAPURA LAUTPURA VELLURUNGODUR, P.O. SUDHAR MEDICAL COLLEGE SUDHAR SUDHAR	INDIA	Tamil Nadu	284403	12031840-00074318-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	MAHMUD	AJLAKSHAR			12031840-0002893-5400	INDIA	Assam	786014	12031840-0002893-5400	Amount for undaimed and unpaid deslment	717.50	28-Oct-2020
MR	NANDISH	ELUMARAGRAHA			1/16, NETRAJI NAGAR AGANWALI AMRITSAR	INDIA	Karnataka	570001	12031840-0000909-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MR	NEELSHANKAR	GOUDHAR			DB, LONDHILL VILLAGE ESTATE, TOWNSHIPS	INDIA	MAHARASHTRA	444444	12044000-0002811-5400	Amount for undaimed and unpaid deslment	822.50	28-Oct-2020
MR	RAJESH	DHAN			SHAH DHARMA D&C COMPANY C.E. 58/53, CHOWK VARANASI	INDIA	Uttar Pradesh	221001	12031840-00010504-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	RAJESH	BANGSHARADH			83 A ANNAPURNA VIJAY HOUSING SOC. DWP SAHAKAR SODRASHAN ROAD DIST -NAGA SOLUR	INDIA	Maharashtra	444001	12031840-00014729-5400	Amount for undaimed and unpaid deslment	490.00	28-Oct-2020
Mr	RAJESH	BIKHAL			21 / 22, VIJAY NAGAR ANEX, SHEKHERPUR ROAD, THANE (W) THANE	INDIA	Maharashtra	400016	12031840-0005453-5400	Amount for undaimed and unpaid deslment	1342.50	28-Oct-2020
MR	RAJESH	MOHD			KHADERIA KATLA GANDHI CHOWK HANUMAN GARNI NOHAR	INDIA	Rajasthan	335223	12036000-00007042-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MR	RAJESH	PANDURANOW			A/P. DAHADI, TAL. MALEGAON, DIST. NAGAR DISTRICT	INDIA	MAHARASHTRA	444444	12031840-0001551-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	RAJESH	MOHAMMEDO			R/7 14 SHANUNAGAR GREEN VEEBARI PALAYAM KALAKATTI COIMBATORE	INDIA	Tamil Nadu	643032	12031840-0004796-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MR	RAMANANDHAR				BAIRANG KRUPA, 135 NAVA FALTA DABHOLI OPP. NEW PRANAMAY SMC SCHOOL SURAT	INDIA	Gujarat	395006	12031840-0476156-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MRS	GLORIA	BANAGARWAL			C/O SANJAY PATEL CHOND COLONY KALI BHANDER ESTEES PUMP JAMSHEDPURA	INDIA	Odisha	768001	12031911-00714946-5400	Amount for undaimed and unpaid deslment	35.00	28-Oct-2020
MR	JASVIRBHAI	UPRAKAPATI			12031840-04761731-5400	INDIA	Gujarat	395004	12031840-04761731-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
Mrs	Rajesh	DESIKANTHAR			W/O SHY Diga K Bhandarwadi LARBERI ROAD KIRGANSOLI BARANAT	INDIA	Madhya Pradesh	481131	12031840-00116511-5400	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
Mrs	MADHUKANTA	SHANKAR			708 SHREE PALACE PATEL PATEL NEEL CONFOUND AMBARNADI KESHOD	INDIA	Gujarat	382220	12032100-00056249-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MRS	MAJUMDAR	SIN			WEST SANTI NAGAR, PO-ANAND NAGAR VIA BALKY (GONDWAPARA) HOSHABAD	INDIA	West Bengal	711227	12031911-00219425-5400	Amount for undaimed and unpaid deslment	157.50	28-Oct-2020
MRS	MELINDA	ACHARI			31/405 STREET V O C NAGAR VOTI THARPAR ROAD TRICUV	INDIA	Tamil Nadu	620013	12031780-00086278-5400	Amount for undaimed and unpaid deslment	522.50	28-Oct-2020
Mrs	LITAMBHARPH	JATTI			12031840-04761212-5400	INDIA	Gujarat	395004	12031840-04761212-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
Mrs	MEENABEN	UPRAKAPATI			BAIRANG KRUPA, 135 NAVA FALTA DABHOLI OPP. NEW PRANAMAY SMC SCHOOL SURAT	INDIA	Gujarat	395006	12031840-04761731-5400	Amount for undaimed and unpaid deslment	350.00	28-Oct-2020
MRS	NANDYA	DAMPA			INDIA 12031840-0002477-5400	INDIA	Kerala	695001	12031840-0002477-5400	Amount for undaimed and unpaid deslment	950.00	28-Oct-2020
Mrs	NEELA	RAMANI			PALAKKAL MALAYALAM KOTYOHORANAPUR P O B 7-7-7-7 PALAKKAL DIST PUNJA	INDIA	West Bengal	721130	12031911-0010848-5400	Amount for undaimed and unpaid deslment	475.00	28-Oct-2020
Mrs	SHARDABEN	UPRAKAPATI			BAIRANG KRUPA, 135 NAVA FALTA DABHOLI OPP. NEW PRANAMAY SMC SCHOOL SURAT	INDIA	Gujarat	395006	12031840-04761731-5400	Amount for undaimed and unpaid deslment	1750.00	28-Oct-2020
MRS	SOURYA	ABBI			LAKSHMI PARK, CHANDER NAGAR, NEAR CHANDER NAGAR NEW DELHI	INDIA	Delhi	110071	12031911-0007460-5400	Amount for undaimed and unpaid deslment	622.50	28-Oct-2020
MULADHAR	KANCHHAI	SHRIBHADRAJULAM			84/85 SHANKAR TAKRI	INDIA	Gujarat	383004	SAV0000000000000 1407	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MULSHI	SHAM	RAJENDRANATH			M NO 8 18 POLICE COLONY SARASWATI WILDLIFE	INDIA	Delhi	110016	SAV0000000000000 1403	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MUSHESH	DEHAR	KANUMADHARAH			107/4 NAYANAGAR SOCIETY DWP VRIJANAND BUS STOP WADGHODIA ROAD BANGRODIA	INDIA	Gujarat	396001	SAV0000000000000 1401	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
MUTHUKARUPAN	RAMASAMY	KANUMASAMY			58 A LAKSHMI AMMAN KOL STREET PRANAMAY MAGRAS	INDIA	Tamil Nadu	605011	SAV0000000000000 1612	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
N	C	GUPTA			SECTOR-12 HOUSE NO-6 ASHWAD VAISHALI P O WADHARAN DIST CHANDABAD I P	INDIA	Uttar Pradesh	201030	SAV0000000000000 1405	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NA	GARAJAPPA	BY			SPECIAL ASSETS DIST CANARA BANK MARTHAHALLY BRANCH BANGALORE	INDIA	Karnataka	560037	SAV0000000000000 1322	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NASHA	BARISH	SHAH			84 KAMEL KUN DWARKESH PARK POLAR SAUBARA RO BORNVAI W BOMBAY	INDIA	Maharashtra	409002	SAV0000000000000 1401	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NASIMBAHA	BAKSH	JAWALAL			80NORSESON DETERGENTS PVT LTD REG OFF 6-6-66 CHUD BAZAR BHOOSERABAD	INDIA	Andhra Pradesh	500012	SAV0000000000000 1402	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NASIMBAHA	KALUR	RUTTANAKALUR			STATE BANK OF HYDREABAD THEETHANALLY CHINDODUR DIST	INDIA	Karnataka	574312	SAV0000000000000 1271	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NASIMBAHA	D	AMRAGALA			C/O K RAMINDRA KANANT KANANUDI RD VATTICHERUKURU MANDAL GURUPETTA P	INDIA	Andhra Pradesh	522004	SAV0000000000000 638	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARAYAN	OPHI	BANUCHANDRA			8K 157 N BU ANOOL APPTS WADGACON BK NR SAHATHRANK ROBE	INDIA	Maharashtra	411041	SAV0000000000000 623	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARAYANA	SOMA	VEERABHADRA			F NO 2 28 BHAGATI COLONY ANAPAD BANGA BEDEVY DT AP	INDIA	Andhra Pradesh	501001	SAV0000000000000 483	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARAYANA	DABI	BANUCHANDRA			2902 PABRARI NAGAR FATIMA NAGAR ROBE	INDIA	Maharashtra	411011	SAV0000000000000 448	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARSINDA	J	NARAYANA			2 GURU NANAK CLOTH MARKET PANCH VESTA ANANTAPUR	INDIA	Gujarat	389002	SAV0000000000000 631	Amount for undaimed and unpaid deslment	1155.00	28-Oct-2020
NARSINDA	MANISANI	GIRDHARILALMA			MANGTAN BHAVAN H B STREET DO KAMPTLE NAGUR	INDIA	Maharashtra	441002	SAV0000000000000 668	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARSINDA	R	SHAH			D/28 VODI NAGAR F NO 203 2ND FLOOR BHOOSERABAD BOMBAY	INDIA	Maharashtra	409001	SAV0000000000000 1402	Amount for undaimed and unpaid deslment	522.50	28-Oct-2020
NARESH	CHANDR	SHIVDAL			1039 RAJENDRA NAGAR STATION ROAD OMR	INDIA	Uttar Pradesh	201001	SAV0000000000000 881	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARESH	BAERDA	SARENA			INDIA CYCLE STORE MORADABAD GATE CHANDROD	INDIA	Uttar Pradesh	202412	SAV0000000000000 602	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARESH	SHIVARJAL	CHAPADDA			103, BANUCHOD NAGAR SOCIETY, B/H TABA HODHA MANJURI SCHOOL, BHATHENA, ANJANA, SURAT	INDIA	Gujarat	384210	IN300425-10073305-0000	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARESH	KUMAR	SADANA			KAKA RAM TOLA RAM NAI BAZAR DO DUNDA BASTI KANUNW UP	INDIA	Uttar Pradesh	227002	SAV0000000000000 713	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NARESH	SHIVESH	SHIVESH			117 GRANT ROAD ZAI TONDON VADALI DIST BANGRODI	INDIA	Maharashtra	410007	SAV0000000000000 307	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020
NATEMIRAL	N	DHAN			2006 OSAWADA VACHALA KALVA CHAGANVAL IN CHL DONDA DIST PANZAR KARNATA	INDIA	Gujarat	389151	SAV0000000000000 718	Amount for undaimed and unpaid deslment	2905.00	28-Oct-2020

GAJEN	RAMAN	M	MAHESHWER	39 PERUMAL KOVIL STREET TIRUPURAM	INDIA	Tamil Nadu	680001		NH03079-10582305 0000	Amount for undaimed and unpaid d... 2905.00	28.01.2020
MAUNDHI	GUPTA		SUBPARAKASH	C/O SARANSHWAR RICE MILLS BELOW GUMAT JAMMU TAWI 4 AREA	INDIA	Jammu and Kashmir	180001	SAV1000000000000 343		Amount for undaimed and unpaid d... 1155.00	28.01.2020
MAHAL	ESHOBE	MEHTA	MANOHARLAL	177 ANITA FLATES NAND NAGRI DELHI	INDIA	Delhi	110093	SAV1000000000000 804		Amount for undaimed and unpaid d... 2905.00	28.01.2020
MAINA	DHARMAJEEV	ASHAR	NA	MAHENDRA MANGSON C 22 2ND FIR BRIDGES GHIGAM ROAD MUMBAI	INDIA	Maharashtra	400002	NH03070-11529995 0000		Amount for undaimed and unpaid d... 140.00	28.01.2020
MEERINAKAL	BELENPESAN		NEDIVINALRAMA BENPAPPAPESAN	SHRI RAM SOCIETY VIAPUR DIST. MUMBAI	INDIA	Maharashtra	400003	SAV1000000000000 870		Amount for undaimed and unpaid d... 1155.00	28.01.2020
MELAMBAN	ASHUBHAI	FATEL	SHRIBHAI/FATEL	196 A B WELLOWS ROAD 1ST FLOOR OPP NATRAI TAREES MANGALURU	INDIA	Tamil Nadu	600112	SAV1000000000000 809		Amount for undaimed and unpaid d... 602.00	28.01.2020
NEELAM	GOYAL		KISHANGOYAL	13 OM GO PD SOCIETY NEAR MAHARAJA NAGAR SONWAL UNDEGAONA	INDIA	Gujarat	380016	SAV1000000000000 961		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NETABEN	MAHESHWAR	FATEL	MAHESHWAR/NETABEN	C/O SHA VERACHAND SONAWAN, FLOWER STREET BELLARY	INDIA	Karnataka	581001	SAV1000000000000 980		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NETA	PODVAL		NPORVAL	OPP BOARDING HOUSE DHODIA BOSOLI DIST BAROD	INDIA	Gujarat	391105	SAV1000000000000 001		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NELAM	P	SHAH	FRANGLASHAH	C/O RAJESH AGENCIES OPP BOM SEVEN MARKET JAMNAGAR	INDIA	Gujarat	382001	SAV1000000000000 001		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NEESH	M	AHR	MERUBHAI	17 AHADEHUT CO OP HSG SOCIETY JAGDISHA NAGAR GOURAB ROAD DHAULESHWAR	INDIA	Maharashtra	400008	SAV1000000000000 061		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NEELANAN	RAMUBHAI	KAMADAR		C/O BHWANAN PATH OFFICE OF DM TELEPHONE BOMBA SERVICE JULIABA GROUND	INDIA	Assam	781007	SAV1000000000000 001		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NEESHAR	NEETH		NIBANUNILAMAR NEETH	M/S MEDICOS RBR ROAD RD NANDIVELI SUBURBAN II B	INDIA	West Bengal	713047	SAV1000000000000 001		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NEEMAL	KEEMAR	SALAMPURIA	SALAMPURIA	P/O CHEMISTS DISTY BANGWALA UKIA	INDIA	Bihar	812009	SAV1000000000000 100		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NEEMALA	SEVI	SHULKA		218 V INDUSTRIAL ESTATE MOULI BOMBAY	INDIA	Maharashtra	400035	SAV1000000000000 029		Amount for undaimed and unpaid d... 5827.50	28.01.2020
NESEET	TRADING	FILTO	NA	6 SHANTI NIKETAN PARK DFC ROAD ALKAPURI BARDOLA	INDIA	Gujarat	390005	SAV1000000000000 146		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NESHT	SHAH		SHANTIBHAIMANI ALSHAH	SHIRKANT APARTMENT 205 SHI NAGAR MAIN INDOR IN P 01	INDIA	Madhya Pradesh	472001	SAV1000000000000 252		Amount for undaimed and unpaid d... 2905.00	28.01.2020
NETIN	VIKRAM		VIKRAM	FAT NO 32, ANKURA NAGAR WING-C, SURVEY NO 4/6 KARVI NAGAR DURG	INDIA	Maharashtra	411012	NH03020-1054876 0000		Amount for undaimed and unpaid d... 17.50	28.01.2020
NETIVITA	M	ELAKUNI	NA	FAT NO 55, 8TH FUR MADHUBAN MOULI BELI BELI MOULI MUMBAI	INDIA	Maharashtra	400018	NH03070-4397954 0000		Amount for undaimed and unpaid d... 2905.00	28.01.2020
OSAPRAKASH	RAMESHVAR	ULAN	RAMESHVAR	642 DHULA INDUSTRIAL AREA PHASE 1 NEW DHAU	INDIA	Delhi	110030	SAV1000000000000 000		Amount for undaimed and unpaid d... 1750.00	28.01.2020
OSAR	OSAR		PRIVATELIMATE D	FAT NO 22-36 DEEPAH BUILDING 13 NERBU PLACE NEW DELHI	INDIA	Delhi	110019	SAV1000000000000 556		Amount for undaimed and unpaid d... 1155.00	28.01.2020
OSAR	OSAR		PRIVATELIMATE D	FAT NO 22-36 DEEPAH BUILDING 13 NERBU PLACE NEW DELHI	INDIA	Delhi	110019	SAV1000000000000 556		Amount for undaimed and unpaid d... 1155.00	28.01.2020
P	P	SINGH	UPENDRASINGH	FAT NO 22-36 DEEPAH BUILDING 13 NERBU PLACE NEW DELHI	INDIA	Chhattisgarh	490001	SAV1000000000000 520		Amount for undaimed and unpaid d... 2905.00	28.01.2020
P	P	PAPRASAD	MPADAMKUMAR	C/O VIKASH INVESTMENTS NO 26/8 B S LOKI STREET VELLORE	INDIA	Tamil Nadu	613004	SAV1000000000000 529		Amount for undaimed and unpaid d... 2905.00	28.01.2020
P	P	GUPTA	BAO	8-25/9A ROAD NO 10 BAJAJRA PLOT 30074 BARODA	INDIA	Andhra Pradesh	500004	SAV1000000000000 188		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PACIFIC	GANYATRA	LTD	NA	VILLAGE BELA LUDIPUR BAI	INDIA	MAHARASHTRA	444444	SAV1000000000000 146		Amount for undaimed and unpaid d... 1750.00	28.01.2020
PANDURANG	TAAPPIA	JEDHAY	TAAPPIASANKAR JEDHAY	4.3/4 PLOT COLONY PD WACHANDROGAR DIST PUNE MAHARASHTRA	INDIA	Maharashtra	411114	SAV1000000000000 155		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PANJALI	ANFER		VIJAYSHAH	BHWANGI TRADERS S YARD SONOL	INDIA	Gujarat	380111	SAV1000000000000 001		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PARESH	DOSHI		NAVITLAL	SOP VASNAJI APARTMENTS PARESH STREET PRADESHANAGRI BOMBAY	INDIA	Maharashtra	400004	SAV1000000000000 670		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PARMOD	SUPTA		ARUNALAKSHITA	M/S RAM SANGI VIJAY SHAMAR ANNA MANDI COCHIN DIST SOMERAT HR	INDIA	Kerala	124001	SAV1000000000000 708		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PARVEEN	SIFED		ABDULREHMAN	205A PAKARA APARTMENT 95 MIDLAND ROAD BOMBAY	INDIA	Maharashtra	400008	SAV1000000000000 243		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PAWANKUMAR	AGARWAL		PWAL	C/O SAJAN KUMAR AGARWAL DOTI AND DOTI SAHANSIBAH NEW 37 RAMBA BUILDING 'A'	INDIA	Bihar	812109	SAV1000000000000 807		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PELEY	HAVERU		NA	BLOCK FIRST FLOOR 286 PRINCIPLES STREET MUMBAI	INDIA	Maharashtra	400002	NH03000-2216466 0000		Amount for undaimed and unpaid d... 1201.50	28.01.2020
PINA	ITENDRA	KUMARSANCHO	ITENDRASANMAN AKASHCHAND	226 VITTAG FLATS P E COLLEGE ROAD PANAJI AHMEDABAD	INDIA	Gujarat	380007	SAV1000000000000 817		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PODIA	TALWAR		SATISH/TALWAR	8/772 GOVAL INTERCTY 8/1 DRIVE IN CINEMA AHMEDABAD	INDIA	Gujarat	380054	SAV1000000000000 863		Amount for undaimed and unpaid d... 2905.00	28.01.2020
POORNAM	TALWAR		RAJENDRA/TALWAR	1/38 KAKA NAGAR NEW DELHI	INDIA	Delhi	110093	SAV1000000000000 870		Amount for undaimed and unpaid d... 2905.00	28.01.2020
POWATAL	P	JOHN	KUNJIBAT	DATAR BLDG 2ND FLOOR IN NO 30 JALABAG SANE GURUJI MARG BOMBAY	INDIA	Maharashtra	400112	SAV1000000000000 831		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRAASHA	PRIVASARA		NAGARAJAN	C/O SUNNIBLA STORES NEHRU ROAD JALMA S	INDIA	MAHARASHTRA	444444	SAV1000000000000 000		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRABHAKAR	BALKRISHNA	FATEL	BALKRISHNA	C/O P B SURVE 27 ANANDWAN CH KANESHWARI MANDIR MARG BANDRA (W) MUMBAI	INDIA	Maharashtra	400001	SAV1000000000000 895		Amount for undaimed and unpaid d... 1750.00	28.01.2020
PRABHUKAS	FATEL		BHODASAPATEL	C/O MANISH D SHAH 96 JAYANAGR SOK NE PRVA CINEMA VISHVANA NAGAR AHMEDABAD	INDIA	Gujarat	382146	SAV1000000000000 911		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRAKASH	FATEL		SHANTILAPATEL	5 NO 51 52/5 AMRAVALI SOCIETY FAT NO 14 SANTNAGAR AHMEDABAD	INDIA	Maharashtra	413009	SAV1000000000000 914		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRADEEP	CHANDRANAKAN	PRADHAN	CHANDRANAKAN	C/O RAMAKANT KESHAR PRADESH PURBHA DIST RM 2 MANORPADA OPP BABUBHAI PETROL PUMP E S1 BLDG PHANE WEST	INDIA	Maharashtra	400001	SAV1000000000000 540		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRADEEP	GADGOLA		BHAGWANGADOL	3 AGENCIES INDUSTAN BHOVANMANSI BODI BACHCHI	INDIA	Bihar	814002	SAV1000000000000 902		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRADEEP	KEEMAR	AGAL	NA	17/22 SOUTH Y T NAGAR BHOPAL MP	INDIA	Madhya Pradesh	462000	NH01300-1804776 0000		Amount for undaimed and unpaid d... 295.00	28.01.2020
PRADEEP	SINGH	BHARADWANJAN	RAJESH/SINGH	28-34/2 DUMRI DUNE 28 SORE KRUPA INO 8/1 PARAS SERVICE STATION VARACHHA ROADSURAT	INDIA	Gujarat	413102	SAV1000000000000 881		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRADEEP	BEHARANI	HARABHANI	BARIBHAI	C/O VIJAYA BANK BERASA ROAD BHOVAL	INDIA	Madhya Pradesh	462001	SAV1000000000000 908		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRAKASH	KOTWANI		KOTWANI	C/O NARESH D SHAH 96 JAYANAGR SOK NE PRVA CINEMA VISHVANA NAGAR AHMEDABAD	INDIA	Gujarat	382146	NH03049-1289430 0000		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRAKASHCHAND	SHIVSHANKAR	PANCHOI	SHIVSHANKAR SHIVSHANKAR	17 TRAS NAGAR NEAR OLD ST DEEPT KASAB DIST BARODA	INDIA	Gujarat	391440	NH01549-1483200 0000		Amount for undaimed and unpaid d... 1452.50	28.01.2020
PRAKASHI	H	MEHATRE	HEMHATRE	228 DEONAN 12/28 SHAHABAD MANSI MUMBAI BOMBAY	INDIA	Maharashtra	400016	SAV1000000000000 961		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRAKASHI	J	JOSE	PARVATHANAND	GOVT QUARTERS BLOCK NO D-77 PARVATHI BUNGALOW	INDIA	Gujarat	384001	SAV1000000000000 000		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRASANNA	KEEMAR	AGARWAL	MAASAGWAL	M/S-1 NEHRU NAGAR BILASPUR MP	INDIA	Chhattisgarh	490001	SAV1000000000000 937		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRASHN	H	CHAUHAN	HAKMAI	HARMAD 16 CHAUHANWARI CHOWK BARBEMATI AHMEDABAD	INDIA	Gujarat	380006	SAV1000000000000 143		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PRASHOTTAM	PARSHOTTAM	FATEL	RAMBHAJIDATEL	4 -VIAY COMPLEX 102 ANKUR SOCIETY A K ROAD SURAT	INDIA	Gujarat	395008	NH03074-1241231 0000		Amount for undaimed and unpaid d... 501.00	28.01.2020
PRAVAH	W			W/O RAJESH MOHAN GUPTA SM 6 ANUPUR ANAP COLONY USAPUR KHOS BANULY BAREILLY UTTAN PRADESH INDIA	INDIA	Uttar Pradesh	243005	NH00553-18935102 0000		Amount for undaimed and unpaid d... 700.00	28.01.2020
PREETI	AGARWAL		RAMRAMELASHWAR AL	37/1 BARAKA TRIBA SURYA POLS BAZAR JALPUR	INDIA	MAHARASHTRA	444444	SAV1000000000000 680		Amount for undaimed and unpaid d... 1750.00	28.01.2020
PREETI	ESHOBE	GUPTA	ASHABAM	PREM DALI CHANDRAN SHAN MANSI BALOTRA BAI	INDIA	Rajasthan	364002	SAV1000000000000 241		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREM	LATA	ANUSA	ANUSA	W/O SATISH ANUSA HOUSE NO 296 SECTOR 4 PHANDRIKOLA HARYANA	INDIA	Haryana	134132	SAV1000000000000 249		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREM	LATA	MAHESHWARI	HESSHAWARI	65 T T ROAD BATAIM M P	INDIA	Madhya Pradesh	473004	SAV1000000000000 251		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREMA	KRISHNAN		KRISHNAN	C/O 3 RAMAKANTHAN J2 ANANTA CHENNAI MUMBAI CHENNAI MUMBAI	INDIA	Maharashtra	400009	SAV1000000000000 513		Amount for undaimed and unpaid d... 1155.00	28.01.2020
PREMLATA	GOPIKASHAN	NARANDE	NA	57 LAKMI KRUPA HSG SOK NEAR RAJAWAY OVER BRIDGE STATION ROD AHMEDABAD	INDIA	Maharashtra	414005	NH03080-10155827 0000		Amount for undaimed and unpaid d... 1155.00	28.01.2020
PREMESH	ELAMAR	DASADIA	BRIVANAKANT	P P DASADIA PALACE ROAD LAKHTAR DIST SURENDRA NAGAR GUJARAT	INDIA	Gujarat	382725	SAV1000000000000 290		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREMAM	MAHAKUMAR		HASSANAMAMALU RANI	54 KUNJ B 324 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	302017	SAV1000000000000 300		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREMAM	KARJAN		PIYARELAKARJAN	RIV BR T T C DELA SAKAI HOTEL NEW HOTAR ROAD NEW DELHI	INDIA	Delhi	110005	SAV1000000000000 323		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PREYANKA	PATNAYAK		ANURAGANARAYAN ANUPTRAYAK	VILL POST CHANAKHTA DIST INDORA ORISSA	INDIA	Orissa	752102	SAV1000000000000 329		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PROBODH	CHITTOBRA		PRADDESHBANK HITTOBRA	136 A POCSEY D DEEP ENCLAVE PHASE 3 ASHDE VIKAR DELHI	INDIA	Delhi	110052	SAV1000000000000 020		Amount for undaimed and unpaid d... 2905.00	28.01.2020
PROBIR	SINGH	BAHAK	NA	H O ACCTT & AUDIT DEPTT 38-30 IND ASIA BARODA NEW DELHI	INDIA	Delhi	110028	SAV1000000000000 374		Amount for undaimed and unpaid d... 5827.50	28.01.2020
PURSHOTTAM	LAJ	GUPTA	RAMCHANDGUPT A	NOV 102 NARBER TOWNS DAYANAND SARASWATI WARD OPP MANASARANI GRES COLLEGE JALAPUR MP	INDIA	Madhya Pradesh	482002	NH01300-20206808 0000		Amount for undaimed and unpaid d... 280.00	28.01.2020
PURSHOTTAM	CHANDANLAL	FATEL	NA	AT KANAPURA STREET NICHALU DIA R O TA CHANAMA DIST DATAN NORTH GUJARAT	INDIA	Gujarat	384002	NH01276-13633500 0000		Amount for undaimed and unpaid d... 875.00	28.01.2020

SHYAMA	DEVI	VINDYA	INDIAVINDYA			C/O DR P S MANDARANI H NO 342 4 ROAD SHIVAJI PARK COORPUR	INDIA	Madhya Pradesh	313005	SAV0000000000501713	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SHYAMUNDER	MITHUNAL	EACHOLITA	MITHUNALCACHOLITA			REAR SENDER JERON KATWESH WARD	INDIA	Maharashtra	444006	INR0174-1304876-0000	Amount for unclaimed and unpaid dividend	3317.50	28-Oct-2020
SIGA	UJITA	NA	NA			21/7/12 CANEL EAST ROAD KODATA	INDIA	West Bengal	700087	SAV0000000000500620	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SITA	AGRAWAL	NA	DMKARNATHAGH			1/4 ABHANEDA ALAMBARA	INDIA	Uttar Pradesh	711001	SAV0000000000501431	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SITA	UDAY	NAGARKAR	UDAYSITAMARMA NAGARKAR			W'S E/42 1/4 GLEAMORAH COLONY C/O S/D BANGALORAD	INDIA	Maharashtra	412003	SAV0000000000501724	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SOHAN	LAL	GURTA	MATANGINSURF			C/O MATHAN GUPTA BARARA VRANDAVAN KAMGANI U P DIST PANDHURABARA	INDIA	Uttar Pradesh	301002	SAV0000000000501401	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
SOMU	AGRAWAL	NA	WALANISHANESH WARI			JAWAHAR GAN GAU NO 2 JANDWALA M P	INDIA	Madhya Pradesh	451006	SAV0000000000501849	Amount for unclaimed and unpaid dividend	5700.00	28-Oct-2020
SOMU	MANISHKUMAR	NA	WALANISHANESH WARI			21/1-3008 GANGI FIRST FLOOR WARD M P COO. INDORE	INDIA	Madhya Pradesh	451041	SAV0000000000501851	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SOUTHERN	INDIA	KIKKEDUTI	INDIA			301 EPOCH HOUSE I FLOOR 28B S 3 MABLES FORT ROADWAY	INDIA	Maharashtra	800001	SAV0000000000501850	Amount for unclaimed and unpaid dividend	20427.50	28-Oct-2020
SREEMAS	NA	NA	VENKATRAMANWAR AMBARAYA			NO 363 SRI MANI SVK CROSS UDAYANWANGAR BANGALORE	INDIA	Karnataka	560040	INR0248-0808295-0000	Amount for unclaimed and unpaid dividend	35.00	28-Oct-2020
SREEMAN	UNNAY	NA	SOPALKERISHA			8-122 KUDA APARTMENTS B 6 COONEY POST SEE THARAMADHARA	INDIA	Andhra Pradesh	530022	SAV0000000000507520	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
STEBLITE	INDUSTRIES	DEBATEDI	INDIA			82 MAKER CHAMBERS II BARANAGAR POINT BOLSAVA	INDIA	Maharashtra	400201	SAV0000000000501432	Amount for unclaimed and unpaid dividend	5827.50	28-Oct-2020
SUBHASH	RAMGOPAL	BHARUKA	NA			8/1 BANK GOLA W/AVS TELEK ROAD KANDLA M S	INDIA	MAHARASHTRA	444844	SAV0000000000501617	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUDHA	AGRAWAL	NA	NA			FLAT NO 101 1ST FLOOR SAI KRISHA INSIDENTY, B-5, J PARK MAHABHADRASIT' UCCORIN	INDIA	Uttar Pradesh	726006	INR0127-1668893-0000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUDHA	ARJUNAL	SANTAL	NA			C/O MAHENDRA ELECTRIC CO CIVIL LINES AZAMGARH	INDIA	Uttar Pradesh	278001	SAV0000000000501876	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUDHIR	MUNDHOLKATTA	NA	NA			HOUSE NO 109 PCKET T 52 CHITTRANANALAN BANK NEW DELHI	INDIA	Delhi	110010	SAV0000000000501456	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
SUDHIR	SHREEDHARAN	NAIR	NA			VRINDAVAN VELLAPADU PALAI P 10727THYRUVARUR	INDIA	Tamil Nadu	605775	INR0249-10469937-0000	Amount for unclaimed and unpaid dividend	175.00	28-Oct-2020
SUDHAR	ANANTHARAMA	NA	GLANANTHARAJA			A NAGAR OPP MUNCHRAL BOREWELL SAKRASWANGAR KANAKAL HODES TUMBURI	INDIA	Karnataka	572102	INR0314-1047582-0000	Amount for unclaimed and unpaid dividend	140.00	28-Oct-2020
SURABH	PAI	DEEPCHAND	NA			MARUTI HYDRO TO SPARE PARTS SURABHUR	INDIA	Kerala	173001	SAV0000000000502301	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURABH	NATURAL	DHAR	NATURAL			2006 DISAVAJWA VACHALA FALLA CHANGANVALI N PHADAY ODHAD SANDOZAKATA	INDIA	Goa	881151	SAV0000000000501485	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURAT	SADAR	VIDYAKAL	INDIA			DR NOT 7/75 B T C COLONY LAKEDE BANDER BOMBA	INDIA	Maharashtra	404001	SAV0000000000502508	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURYADARSHAN	CHAWLA	NA	INDIA			42 KAPPAVA COLONY TRUSTS KAPPAVA BANGALORE	INDIA	Tamil Nadu	678002	INR0175-10318182-0000	Amount for unclaimed and unpaid dividend	1015.00	28-Oct-2020
SUNIL	CHAWLA	SUNDERCHAND	INDIA			20 SHANTANU BUNGLOWS BEAT NO 4 MANDUDA PO NANDUD ROAD ANDHRA PRASH	INDIA	Goa	881235	SAV0000000000502112	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUNIL	KUMAR	GUYAL	JATPARSAD			SURVALWA BHAVAN RAMGUNI ANSAR BAI	INDIA	MAHARASHTRA	444444	SAV0000000000501760	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUNIL	KUMAR	SOBHAMA	INDIA			B A SUNDI SADAN VARANATHAU MARIJA S BODA ANSAR	INDIA	Bihar	850701	SAV0000000000501541	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUNIL	RATHI	NA	OMPAKARABHISHI			50, BANSA BHARATI KOTI TER PRABHAKARVADSHRIGADHIN	INDIA	MAHARASHTRA	444444	13017650-0409983-5400	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUNIL	TULSIKAM	PARSAR	TEJANMAYPRITAM DASPRASANN			C-25, STR FLOOR KHAMRAK SURENDR WADGADN SHERI PURB	INDIA	Maharashtra	412014	INR00476-4087873-0000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
SURENDA	CHOPPER	MUNDECHOPPER	DEVEDRUKUMAR GUPTA			C/O BALAJEE MACHINERY OPP HOSE PUBLIC SCHOOL G N GANGI LAHARI AGARA DAMBERNKA BHAR	INDIA	Bihar	866003	SAV0000000000501727	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURENDA	KUMAR	BHAGAT	NA			C/O ANIL MEDICAL STORE MEERA NAGAR WESTTUMKURU NAI	INDIA	Rajasthan	312001	SAV0000000000501228	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURENDA	KUMAR	VERACHANDRABH SAHA	INDIA			41 BAZAR MAHAL SADAR BAZAR P D BARRACODOR N 24 PARLANAS IV BENGALS	INDIA	West Bengal	741001	SAV0000000000501872	Amount for unclaimed and unpaid dividend	5827.50	28-Oct-2020
SURENDA	KUMAR	VERACHANDRABH SAHA	INDIA			C/O S. KUMAR BARKHECA CO 3013 19 TRADE HOUSE OPP FIE BRILLIANT BUNGLOWS SURAT	INDIA	Goa	881001	INR0127-1600983-0000	Amount for unclaimed and unpaid dividend	20.00	28-Oct-2020
SURENDA	PRASAD	GUPTA	JATECOOKARANGU JITA			119135 NEW GANESHWARI OPP RAJ DHAN HOTEL GANESHWARI LUCHOWTA	INDIA	Uttar Pradesh	229018	SAV0000000000501860	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
SURENDA	SHRUTI	CHANDRABHANDI	INDIA			BATAN COTTAGE B C ROAD HARIDWAR HARIDWAR	INDIA	Rajasthan	620206	SAV0000000000501882	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SURENDR	KUMAR	MAHOTHRA	INDIA			S 235 GREATER KALASH PART B NEW DELHI	INDIA	Delhi	110048	SAV0000000000501088	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
SUJAN	AGRAWAL	WAL	INDIA			HINIKAL SHARANSHALA ROAD PASROLA	INDIA	Uttar Pradesh	274004	SAV0000000000501367	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUJAN	KUMAR	MOULCHANDU	INDIA			527 NARAYANA MADAI STREET MADRAS	INDIA	Tamil Nadu	600079	SAV0000000000501372	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
SUGMITA	DAI	NA	INDIA			INDRITHI NAGA KUMUR PO KALIBARA SOLAKATA	INDIA	West Bengal	700006	INR0120-2804820-0000	Amount for unclaimed and unpaid dividend	8750.00	28-Oct-2020
T	STANAMA	SUNDARABAO	TANANDHANANA D			7 SHAMA SUNARAH RAD 14 37 KANDINA NAGAR VISHAKHAPATNAM	INDIA	Andhra Pradesh	530003	INR01022-2031370-0000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
TANU	VARSHNEY	VARSHNEY	INDIA			W/65 SR 5 S VARDHNEY 13748 PREMIER NAGAB ALIGARH UP	INDIA	Uttar Pradesh	202001	SAV0000000000070522	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
TARA	S	PATEL	SURESHPATTEL			PATIL VIKAT & POST CHANDENARA DIST GANDHINAGAR GUJARAT	INDIA	MAHARASHTRA	444444	SAV0000000000070537	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
THAKUR	DAS	MITRA	KALIPADAMITRA			273 E 20 SECTION 3 DORNHI DELHI	INDIA	Delhi	110085	SAV0000000000070585	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
THE	ARVIND	MILLUMATED	INDIA			RAJAVRINDRAN POST NARODA ROAD AHMEDABAD	INDIA	Goa	880025	SAV0000000000070582	Amount for unclaimed and unpaid dividend	5250.00	28-Oct-2020
THE	ARVIND	MILLUMATED	INDIA			NANDODA ROAD JHMEERABAD	INDIA	Goa	880024	INR0183-1056145-0000	Amount for unclaimed and unpaid dividend	3300.00	28-Oct-2020
THE	VYDIA	BANATED	INDIA			THE VYDIA BANK LIMITED ACCOUNT DEPT NO W2 4TH FLR SHIVAJINAGAR COMPLEX RESIDENCY 902 G CROSS BANGALORE	INDIA	Karnataka	560035	SAV0000000000070589	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
THOMAS	MATTHEW	NA	INDIA			PRESIDENT CHITRAM FINANCE LTD NO 27, ST CROSS-19 COMPOUND BANGALORE	INDIA	Karnataka	560037	INR0147-6082372-0000	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
TEAK	BAJ	GUPTA	KUGUPTA			56/8 MANSOVER JALPUR	INDIA	Rajasthan	302000	SAV0000000000070605	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
TRUPTI	MANDAR	BHARDDESAI	MANHARDESAI			C-65 KRNCHOD NAGAR PO KRISHCH NAGAR HADRA ROAD DIST SURAT (GUJ)	INDIA	Goa	884515	SAV0000000000070637	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
TRUPTI	PATHAK	USANTRIPATHAK	INDIA			POST NO 118 SHIVPURAM SOCIY SABUDA NAGAR BHAV NAGAR	INDIA	Goa	864002	SAV0000000000070639	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
TRUPTI/BN	F.	JAINDA	PARSHCHINANDYA			621 SUNRISE APARTMENT OPP PREENA SOCIETY TITHAL ROAD VADODA	INDIA	Goa	390001	INR0191-1014041-0000	Amount for unclaimed and unpaid dividend	875.00	28-Oct-2020
UDASH	AGRAWAL	NA	WICTRABHAYAGADA BAKAT			188 KAMAL WALA BAGH RAMNAGAR ROAD NAI MANDI MANGALAGIRI	INDIA	Uttar Pradesh	251001	SAV0000000000070652	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
UJWAL	F.	ABHEDHANA	KISHORINAHAREES			DM PALACE OPP RAM KRISHA DARY S NARANJAN NAGAR CONNOR UNIVERSITY ROAD SANJOT GUJARAT	INDIA	Goa	360006	SAV0000000000070877	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
ULSA	PATHAK	DEVANSHPATHAK	INDIA			15/62 SECTION 7 KATTYAGRAH CHHAWAN SATI LITTLE ROAD ANHEDRABAD	INDIA	Goa	880016	SAV0000000000000528	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
UNIL	SEVI	MOHNENDRUKAMA SHAN	INDIA			MAKHAN LAL MOHNENDER K SARFF SANDHI CHOWK HSEAR	INDIA	MAHARASHTRA	444444	SAV0000000000000530	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
UMJALA	PRASHADANA	HRASHADANA	INDIA			4 NO 108 SECTOR 4-B CHONDIGARH	INDIA	West Bengal	700005	SAV0000000000000530	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
UTTAM	DHALIA	NA	INDIA			1 B K BALU AVENUE CALCUTTA	INDIA	Chandigarh	160047	SAV0000000000000532	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
V	BIJAYANESWAR	AARUNACHALAN	INDIA			C/O A ARUNACHALAM BHARAT FRUIT WAREHR LTD HOSURANANDAPURUDDI BANGALORE	INDIA	Karnataka	560022	SAV0000000000000532	Amount for unclaimed and unpaid dividend	1155.00	28-Oct-2020
V	SURENDER	REDDY	BRIVUDAREDDY			H NO 1 & 174/1/2 ANHNA CO OP HOUSING SOCIETY BAPULU NAGAR NQJDETHARABAD HYDERABAD	INDIA	Andhra Pradesh	500048	INR01022-2112019-0000	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
V	SURYA	NICHAN	VIRUPADABABO			8/42/1/63 SECTION 16 ARUDA IN BOMBAY	INDIA	Maharashtra	407008	SAV0000000000000534	Amount for unclaimed and unpaid dividend	1452.50	28-Oct-2020
VASHALI	VIKASABO	HINSE	VIKASBROHINGE			19 MAYURESWAR APARTMENTS PACHH NAGAR SAREDI ANHEDRABAD MAHARASHTRA	INDIA	Maharashtra	414005	SAV0000000000000534	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VANDANA	VEDHANS	NA	INDIA			C/O SIRE VIKRAMATH N V JODHI 4/23 BANANANG SOCIETY SURHADAN ROAD VILE PARLE EAST MUMBAI	INDIA	Maharashtra	400057	SAV0000000000000535	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VANDANA	WADHWAN	JAWAHARWADH WADHWAN	INDIA			6 PALSHAR COLONY MANIK BASH ROAD INDORE M P	INDIA	Madhya Pradesh	452004	SAV0000000000000040	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VANANT	VANAM	KAMAT	VANANANTHARAM KAMAT			9/215 NERURIN NAGAR KURLA EAST MUMBAI	INDIA	Maharashtra	400024	SAV0000000000000541	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
VASANTI	VALLABHIDAS	VALLABHIDAS	INDIA			21 MADHVALA MARKET BARANPUR BRISAL SURAT	INDIA	Goa	895003	SAV0000000000000542	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VEEMANNA	V.	NA	INDIA			8/266 A T P ROAD KALYANDUR	INDIA	Andhra Pradesh	511761	INR00394-18114373-0000	Amount for unclaimed and unpaid dividend	487.50	28-Oct-2020
VEENDER	KUMAR	JAIN	NANDI JAIN			C/O SRI VARDHMAN TRADERS 15 B-34 JAIN CHAWLA BUILDING BEGUNDA BAZAR HYDERABAD	INDIA	Andhra Pradesh	500017	SAV0000000000000040	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VENURI	SAI	PRICHANAPRASA D	INDIA			G-399/65 PADAMANATHIN COLONY BHARATNAGAR HYDERABAD	INDIA	Andhra Pradesh	500004	INR02061-0304245-0000	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
VENKATA	REDDI	ARUMALLA	VENKATAPAREDD ARUMALLA			HAVESI NAYAN MELLEPLURI (BPO) NUTANSI SPOI GURUR (DI) A P	INDIA	Andhra Pradesh	522003	SAV0000000000000547	Amount for unclaimed and unpaid dividend	2905.00	28-Oct-2020
VENKATESHRA SOD	NARAYAN	PALEKAR	NARAYANENAT NARAYANPALEKAR			50 SHIVAJINAGAR BHOJLAP OPP PORTUGUESE CHURCH SABAR BANGALORE	INDIA	Maharashtra	600038	SAV0000000000000048	Amount for unclaimed and unpaid dividend	1452.50	28-Oct-2020
VENKATESHWARA	A	NA	INDIA			83/45 FT 1 SRI SIDDI ENCLAVE 4 RAILWAY WESTCOODY VISHAKHAPATNAM	INDIA	Andhra Pradesh	530016	SAV0000000000000049	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020
VILAY	KUMAR	CHANDRYA	DEVIYA			FLAT 2 A PADASHAH APARTMENTS 5 P ROAD 15/67/10 OPPSITE AGRAWALA SWEETS SECUNDURABAD	INDIA	Andhra Pradesh	500003	SAV0000000000000049	Amount for unclaimed and unpaid dividend	1750.00	28-Oct-2020

VIJAY	KUMAR	NEEMA	BAEULLANEMA			SUBHAM COLONY NIRANJAN WARD P-0 KARELI DIST MANGSINGPUR M.P.	INDIA	Madhya Pradesh	487221	SAV0000000000001422	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAY	KUMAR	SINGH	SPRINGH			SHYAM PRESS COMPOUND NR SHRI RAM HOSPITAL,AGARHAR BINA,HAZARAS LG LD	INDIA	Uttar Pradesh	204405	SAV000000000000061831	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAYA	PADMAKUMAR	UMAYY				5/E TURBARI BARI ROAD UMANZ B/DG II FLOOR GRANT RD	INDIA	Maharashtra	400007	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJESH	KUMAR	SHAH	NAHENDRAKUMAR SHAH			WILAGE - POST CHHANI TEHSL KHEWARA DISTT. UDAPUR JHARKHAND	INDIA	Jharkhand	313004	18013600-00279100-1400	Amount for undrafted and unpaid dividend	717.50	28-Oct-2020
VIJESAM	KUMAR	VIJAYKUMAR				A 3 GREEN PARK EXTENSION NEW TOWNSHIP	INDIA	Delhi	110036	NH01518-10014201-0000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJMAL	ADARNA	NA				ANGEL LAND 5TH FLOOR,JI/31 P.A.A. ROAD,INDOR	INDIA	Maharashtra	400031	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJMAL	LINAWITH	NIL				26 GOVINDARA NAIKENS ST MADRAS	INDIA	Tamil Nadu	600005	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1750.00	28-Oct-2020
VIJAYESH	ANORA	NA				4 N MOON HOUSE 428/4B MURARI LAL STREET ANSARI ROAD DARTEL GATE NEW DELHI	INDIA	Delhi	110002	NH00006-10076576-0000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAY	BINCHOD		MAHARAJWISHAM BINCHOD			305-305 A CONCORD LODHANWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	400053	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAY	KUMAR	AGRAWAL	AGRAWAL			AGRAWAL AND BROS SARAF PURANI SADAK KAROLI POST BANDA	INDIA	Uttar Pradesh	210006	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAY	KUMAR	EBILA	KCIBILA			AC-10/A-10/A FLATS SHALMAR AGRI DELHI	INDIA	Delhi	110012	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJAYAK	RADE		RAMDARADE			T P S COLONY D 25/146 PARULI VANDATHI DIST BIRD	INDIA	Maharashtra	431130	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJOD	BAJA	SINGH	NATOSINGH			C/O DR B K BAGGA HOUSE NO 17/25 SECTOR 8 FARIDABAD	INDIA	Haryana	144444	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1155.00	28-Oct-2020
VIJOD	KUMAR	AMLIJA	MEWALAMLIJA			218 SHREE RAM MARKET RING ROAD SURAT SURAT	INDIA	Gujarat	395002	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJOD	PRANATH	AGARWAL	PRANATHAGAR WAL			H 11 T SUNDAR NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	400054	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJODKUMAR	SETHALAL	PATEL	ETHALALPATEL			KANICA ENTERPRISES NEAR K G CHEMIST DALAIPUR B K LG	INDIA	Gujarat	385001	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1750.00	28-Oct-2020
VIJODKUMAR	S	SHAH	RAMKUNALSHAH			10/A MENTIC BDR NR GORJI JAIN TEMPLE PATANA	INDIA	Gujarat	364201	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIPIN	KUMAR		KISHANCHAND			C/O AGGARWAL TRADING CO KARNER NANGI POSTTALI UPTA	INDIA	Uttar Pradesh	251201	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJENDRA	J	PATEL	INDTEL			H 10 6 NEW TEMPLE LAND JALODI ROAD JALODI	INDIA	Tamil Nadu	634006	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
VIJMAL	RAMKUNALSHAH	PATEL	L			AMBIKANAGAR VISANAGAR ROAD UNDA DIST MANDALGA	INDIA	Gujarat	384170	SAV00000000000000000000	Amount for undrafted and unpaid dividend	587.50	28-Oct-2020
VIJMIN	INVESTMENTS	FINANCE PVT LTD	NA			1 SHREE BHARATI CH S L PHEODZSHAH MEHTA ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	400017	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
WAGDIAR	ANIMED		SALDALAM			C/O RIYAZ AHMED HANFON NAGAR ROAD NO 33 SECTOR 2 P Q PILWAARI SHAFI KATNA	INDIA	Bihar	801005	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
WIMME	ESMA	BOV	NA			NO S L NAVANEETH APARTMENTS 75, DR A N K ROAD ROAD VY PURAM BANGALORE	INDIA	Karnataka	560004	SAV00000000000000000000	Amount for undrafted and unpaid dividend	17.50	28-Oct-2020
YASNA	NEERAYANA	BONNAGANTI	TRY			5 A 3/201 RESIDENT HYDERABAD	INDIA	Andhra Pradesh	500036	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
YASH	RAJ	CHANDNA	LATEJAGALCHAND CHANDNA			H- 10 - 54 LAJPAT NAGAR - 5 NEW DELHI	INDIA	Delhi	110034	NH00006-10027940-0000	Amount for undrafted and unpaid dividend	250.50	28-Oct-2020
YOGENDRA	KUMAR		SHARMA			FLAT NO 12 E/D B/DG SECTOR 3 PURTIAPUR NEW DELHI	INDIA	Delhi	110017	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
YOGESH	BHAUSAMBE	UDHAV				SUN & MOON SOCIETY 12/131 KANDOLIA NAGAR DATTAPUR BORIVALI (EAST) BOMBAY	INDIA	Maharashtra	400056	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
YOGESH	CHANDULAL	THAKKAR	CHANDULALTHAKK AR			SARVODAY SOCIETY MANDAL ROAD DIST AHMEDABAD URBANSAM	INDIA	Gujarat	382130	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1750.00	28-Oct-2020
YOGESH	ANJ		RAJENDRAN			SHOPO NO 5 SHREE PREM SAGAR APRT OPP PRABHAT ICE CREAM BANGER WIND WANDHAR ROAD BHAYANDAR EAST OF THANE	INDIA	Maharashtra	401406	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1750.00	28-Oct-2020
YOGESHBHAI	S	PATEL	SHAKHARIPATW EL			14 B POST SANODI GUARAT TA 8 DIST BHARUCH	INDIA	Gujarat	392012	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
YOGESHWAR	NEETH	GIDEL	AMARNATHGIDEL			C/O SHALIT RAM GUPTA 536 OLD TEHSL BODROKE	INDIA	Uttar Pradesh	207667	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
YUSUF	HABIBANWALA		KADIRBHAY			120 PANDORA ST SARDHARVA CHOL BOMBAY	INDIA	Maharashtra	400003	SAV00000000000000000000	Amount for undrafted and unpaid dividend	2905.00	28-Oct-2020
ZAFERILAL	CHIMANLAL	MULLHU	CHIMANLALSH HI			MULLI VAKILS CHAWL PANBAPOLE ERGAULI BOMBAY	INDIA	Maharashtra	400006	SAV00000000000000000000	Amount for undrafted and unpaid dividend	1750.00	28-Oct-2020