

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
1	IN300239-11057367	SETHUMADHAVAN KUTTINATH	PO BOX 839 ABUDHABI UAE UNITED ARAB EMIRATES	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
2	IN302269-14617367	MANISHA	196 D POCKET IV MAYURVIHAR 1 NEAR METRO STATION NEW DELHI DELHI INDIA 110003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
3	12020600-00276429	ANJUMAN GULATI	7 10 ROOP NAGAR NEW DELHI DELHI INDIA 110007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	145.00	06-DEC-2025	2017-18
4	IN300513-12197650	AMIT KHANUJA	30 25 WEST PATEL NAGAR NEW DELHI INDIA 110008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	290.00	06-DEC-2025	2017-18
5	IN300476-40183938	NEERAJ BHATIA	144 KALYAN VIHAR NEAR KINGSWAY COMP DELHI INDIA 110009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
6	IN300940-10074880	AJAY AJMANI	WZ 108 A 1 BASAI DARAPUR MOTI NAGAR NEW DELHI INDIA 110015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2025	2017-18
7	12044700-05308419	SHEEJA SAJEEV	211A SAVTRI NAGAR NEW DELHI DELHI INDIA 110017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	77.00	06-DEC-2025	2017-18
8	12033200-05010390	SUNIL KUMAR	D 78 1 JYOTI COLONY BLOCK D DELHI DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
9	IN300214-13321381	PRAVEEN VATSA	E 23 JYOTI COLONY 100 FT ROAD SHAHDARA DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	477.50	06-DEC-2025	2017-18
10	IN301143-10734569	SARASWATI TIWARI	1 11673 B B BLOCK PANCHSHEEL GARDEN DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
11	12033200-04894218	NARESH HARSH	1 4886 STREET NO 8 BALBIR NAGAR EXN SHAHDARA DELHI DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.50	06-DEC-2025	2017-18
12	IN300118-10324406	ANIL KUMAR GUPTA	H NO 1 7690 A GALI NO 3 EAST GORAKH PARK SHAHDARA DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
13	12018902-00016482	SUSHIL KUMAR	38 B DDA FLATS SHAHPURJATT NEW DELHI DELHI INDIA 110049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
14	12019101-00798336	VENKATESHWARA PRECISION PUNCHESPVTLTD	C 91 9 KESAR BHAWAN WAZIRPUR INDUSTRIAL AREA NEW DELHI DELHI INDIA 110052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	722.50	06-DEC-2025	2017-18
15	IN301670-10204136	ANKIT GARG	I 160 ASHOK VIHAR PHASE I DELHI INDIA 110052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
16	12019101-01174644	SUNITA GOYAL	V 176 GALI DISPENSARY WALI ARVIND NAGAR NORTH GONDA DELHI DELHI INDIA 110053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
17	IN301774-15103513	NIRUPAMA SHARMA	1299 M 5 TIMARPUR DELHI INDIA 110054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
18	IN302236-10396448	RAMKISHAN BANSAL	C 4B 35 JANAKPURI NEW DELHI INDIA 110058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
19	IN301670-10106525	RAKESH KUMAR	6 S BLOCK MANGOL PURI DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
20	IN301670-10164746	NEERAJ	RZ 55 MANAS KUNJ UTTAM NAGAR NEW DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
21	12019101-01106142	MEENA GUPTA	AM 145 SHALIMAR BAGH DELHI DELHI INDIA 110088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
22	IN300206-10172560	DILIP KUMAR GOLCHHA	C O NATIONAL RUBBER INDUSTRY B 28 IST FLOOR SUBHASH CHOWK LAXMINAGAR DELHI INDIA 110092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
23	IN301557-22011529	AJITA CHANDRA	A 85 CHANDRA VIHAR MANDAWLI DELHI INDIA 110092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
24	IN300513-17845318	MANJU MATHEW	PO BOX B1199 DUBAI DUBAI DUBAI UAE UNITED ARAB EMIRATES 111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	358.50	06-DEC-2025	2017-18
25	IN300118-10721293	HARPAL SINGH	2N 21 B P NIT HARYANA FARIDABAD INDIA 121001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

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26	12029900-03726885	RUPESH YADAV	H NO 97E SIKANDERPUR GHOSI TEH GURGAON GURGAON HARYANA INDIA 122001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
27	IN302236-10690698	KANCHAN BALA	HOUSE NO 1384 SECTOR 4 URBAN ESTATE GURUGRAM INDIA 122001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	06-DEC-2025	2017-18
28	IN301774-17854261	BHAGWAT H YAGNIK	A14 BELVEDERE TOWERS SECTOR ROAD DLF CITY PHASE II GURGAON GURGAON INDIA 122002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
29	IN300940-10302768	VIPIN JAIN	H NO 2176 1 INDIRA COLONY ROHTAK INDIA 124001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
30	IN301774-13223220	KRISHNA NAIN	HOUSE NO 75 WARD NO 29 SECTOR 14 ROHTAK INDIA 124001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
31	12020600-00422674	SURESH KUMAR	378 SECTOR 15 HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.50	06-DEC-2025	2017-18
32	IN300940-10249318	KRISHAN KUMAR	HOUSE NO 126 NARULA PARK MODEL TOWN HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
33	IN301774-15705901	ROBIN GANDHI	H NO 328 VILL KHUAIN NEPAL SIRSA INDIA 125055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
34	12022900-00286427	ANKUSH SINGLA	H NO 1331 URBAN ESTATE JIND HARYANA INDIA 126102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
35	12019101-01000135	KAMLESH GOEL	151 9 AGGERSAIN NAGAR NARWANA AGARSAIN NAGAR JIND HARYANA INDIA 126116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
36	IN300940-10189105	SUMAT SINGH	49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
37	12033500-01633208	ASHOK KUMAR	349 BTM ROAD RAM NAGAR COLONY BHIWANI HARYANA INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
38	IN303108-10080374	SANDEEP TANDON	C O BRCM PUBLIC SCHOOL GYAN KUNJ BAHAL BHIWANI INDIA 127028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
39	IN302620-10133268	JITENDER KUMAR	HOUSE NO 105 VILL BARWAS TECH LOHARU BHIWANI HARYANA INDIA 127201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
40	13041400-02067568	JAI BHAGWAN RANA	H NO 906 12 WARD 13 JANTA COLONY VASANT VIHAR SONEPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
41	12019101-02305429	MANJU SHARMA	HOUSE NO 932 7 JAIN BAGH COLONY GOHANA ROAD SONIPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
42	12019101-02359631	ASHISH KUMAR	H NO DW 538 TIRTH MARKET SONIPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
43	12020600-00007531	RAJESH KUMAR	355 VTC KUNDLI 55 POKUNDLI DIST SONIPAT SONIPAT HARYANA INDIA 131028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
44	IN302201-10740684	SURINDER SHARMA	SHAMALKHA BIJUN GHARAUNDA KARNAL INDIA 132001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.50	06-DEC-2025	2017-18
45	IN302201-10746960	WIMMY CHANDNA	H NO 579 SECTOR 7 KARNAL INDIA 132001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
46	IN302365-10742357	SHISHA SINGH	H NO 2281 DHOULI CHOUPAL KE PASS 30 BALLAH ASSANDH KARNAL HARYANA INDIA 132040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.50	06-DEC-2025	2017-18
47	IN301983-10287878	BALKAR SINGH	V P O BABAIL DIST PANIPAT HAR INDIA 132103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
48	IN301983-10494082	SUNIL KUMAR DODA	H NO 1679 SEC 12 PHASE II HUDA PANIPAT HAR INDIA 132103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

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49	12019101-02394191	ASHOK SINGLA	SINGLA MEDICOSE SINGLA COMPLEX OPP NATURAL COUNCIL KURUKSHETRA HARYANA INDIA 132114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
50	IN300781-10076195	RAJESH MISHRA	258 A RAILWAY COLONY AMBALA CANTT AMBALA INDIA 133001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
51	IN301774-15116211	TARUN JAIN	1596 PARTAP BAZAR ROPAR INDIA 140001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
52	12013200-01082599	TARSEM LAL	H NO 19 NEW RAILWAY GALI BHARAT NAGAR BATALA ROAD AMRITSAR PUNJAB INDIA 143001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2025	2017-18
53	IN301330-20652964	ASHOK KUMAR	48 A GOKAL KA BAGH 100 FT ROAD EAST MOHAN NAGAR AMRITSAR INDIA 143001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
54	12044500-00099765	NAVNIT SINGH	H NO 484 WARD NO 7 COLLEGE ROAD BALAGAN CHOWK DASUYA HOSHIARPUR PUNJAB INDIA 144205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	06-DEC-2025	2017-18
55	IN300159-10633787	CHANDER MOHAN	BXL 280 PREM NAGAR GALI NO 3 PHAGWARA INDIA 144401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
56	12044700-04318951	USHA JAIN	MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.00	06-DEC-2025	2017-18
57	12044700-03677156	RAVI KANT HUF	MAIN BAZAR W NO 9 H NO 749 MALOUT PUNJAB INDIA 152107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
58	IN302316-10247854	HARENDRA SINGH	HOUSE NO 1283 SECTOR 8 C CHANDIGARH CHANDIGARH INDIA 160008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
59	12016402-00068315	REKHA	W O SH RAKESH KUMAR HOUSE NO 513 BADDI H P INDIA 173205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
60	IN300214-14478709	MANZOOR AHMAD BHAT	URDU BAZAR FATEH KADAL SRINAGAR JAMMU KASHMIR INDIA 190001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.00	06-DEC-2025	2017-18
61	IN302453-10104917	BILAL AHMED SOFI	71 O P O RAINA WARI P S RAINA WARI SRINAGAR INDIA 190003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	205.00	06-DEC-2025	2017-18
62	IN303028-60684985	SAADAT ABUBAKR	HOUSE NO 10 LANE 2 IBRAHIM COLONY HYDER PORA SRINAGAR JAMMU AND KASHMIR INDIA 190014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.50	06-DEC-2025	2017-18
63	12033500-01425161	VIDYA DEVI	33 PREM PURI GHAZIABAD GHAZIABAD UTTAR PRADESH INDIA 201001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
64	IN302365-10254279	ADITYA MITTAL	H NO 100 PAKKI MORI DASNA GATE OPPOSITE NAVEEN CARDS GHAZIABAD UTTAR PRADESH INDIA 201001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
65	IN300966-10819064	JAI PRAKASH	FLAT NO 270 LUMBINI APARTMENT SECTOR 14 KAUSHAMBI GHAZIABAD UTTAR PRADESH INDIA 201010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
66	12033200-04420050	GHAN SHYAM CHAUHAN	Y 237 A SECTOR 12 GAUTAM BUDH NAGAR NOIDA UTTAR PRADESH INDIA 201301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
67	IN301143-11248096	KAILASH CHANDRA VARSHNEY	RADHA KI SARAI UDAI SINGH JAIN ROAD ALIGARH UTTAR PRADESH INDIA 202001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
68	12033200-05533425	SWATI JAIN	184 SARAUGYAN MAIN PURI MAINPURI UTTAR PRADESH INDIA 205001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
69	IN302822-10229113	PRABHA DEVI RASTOGI	48 140 GENERAL GANJ KANPUR INDIA 208001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
70	IN302871-20731738	MAHENDRA SINGH YADAV	VILL JAHANGIRPUR P O SAHAJANPUR KANPUR U P INDIA 209115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

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71	IN300513-14799423	RAVINDRA MOHAN	H NO 804 PURAB KHERA CIVIL LINE UNNAO UTTAR PRADESH INDIA 209801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	06-DEC-2025	2017-18
72	IN303116-10868171	SAYED MD AHSAMUDDIN	81 QADIR BAGH ANWAR NAGAR NEAR NEW MASJID UNNAO UTTAR PRADESH INDIA 209801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
73	12022900-00343658	SHARADA PRASAD GUPTA	DAKSHIN NAKA RAJAPUR CHITRAKOOT RAJAPUR U P INDIA 210207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.00	06-DEC-2025	2017-18
74	IN301557-21193536	QUTBUDDIN TAHIR	127 131 LEADER ROAD ALLAHABAD INDIA 211003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
75	IN300394-17410226	RAJENDRA KUMAR JAOHARI	17 CIVIL LINE FATEHPUR INDIA 212601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	53.00	06-DEC-2025	2017-18
76	IN302092-10074443	BANWARI LAL GUPTA	CK 33 70 NEELKANTH CHOWK VARANASI U P INDIA 221001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
77	12029900-02473239	AKIF SHADANI	B18 205 1 G MALTI BAGH VARANASI UTTAR PRADESH INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
78	IN301774-11840045	AJAY DIXIT	B 34 146 SARAI NANDAN VARANASI INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
79	12059100-00037984	SURABHI RASTOGI	B 37 120 PL NO 5 JAGANNATH PURI RATHYATRA VARANASI U P INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.50	06-DEC-2025	2017-18
80	12021800-00069389	RATNESH GUPTA	KUMAR COTSPIN LTD GYANPUR ROAD S R NAGAR GOPIGANJ BHADOHI U P INDIA 221303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.50	06-DEC-2025	2017-18
81	13041400-06246108	GULAB CHANDRA GUPTA	HANUMAN GHAT KERARKOT SADAR JAUNPUR JAUNPUR UTTAR PRADESH INDIA 222001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
82	IN302164-10309858	EKTA YADAV	KANHAIPUR CHANDMARI WAJIDPUR JAUNPUR INDIA 222002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	722.00	06-DEC-2025	2017-18
83	12032700-00295601	KAMLESH KUMAR	MARUF PUR MACHHALI SHAHAR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.50	06-DEC-2025	2017-18
84	12032700-00298241	VIMAL KUMAR JAISWAL	SADIGANJ MACHHLI SHAHR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
85	12010900-09904006	RAM LAKHAN MAURYA	MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
86	12010600-00933527	PRAMOD SHARMA	H NO 554 225 SEC D KAILASHPURI CHHOTA BARHA ALAMBAGH LUCKNOW UTTAR PRADESH INDIA 226001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
87	IN302201-10829579	SADHNA GUPTA	BANK OF LUCKNOW SERVICE BRANCH LUCKNOW INDIA 226001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	06-DEC-2025	2017-18
88	IN300513-13178109	RITESH SAHU	221 A HIND NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH INDIA 226012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
89	IN302201-10867784	RACHIT MISHRA	567 62 4 ANAND NAGAR JAIL ROAD LUCKNOW INDIA 226016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.50	06-DEC-2025	2017-18
90	13041400-03709781	NEERAJ SHUKLA	73 PURANA GANESHGANJ LUCKNOW LUCKNOW UTTAR PRADESH INDIA 226018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	06-DEC-2025	2017-18
91	IN300476-42715685	HIMANSHU JOSHI	2 74 SECTOR 2 JANAKIPURAM EXTENSION LUCKNOW U P INDIA 226021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
92	IN301330-17947996	CHIKU BHATIA	AMRIT VILLA L 600B INDERLOK KRISHNA NAGAR LUCKNOW INDIA 226023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	06-DEC-2025	2017-18
93	IN301143-10700183	MANOJ KUMAR TRIVEDI	BARARA BUJURG RAEBARELI UTTAR PRADESH INDIA 229001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	06-DEC-2025	2017-18
94	12049100-00109162	ANSUL KUMAR SINGH	H NO 66 B 25 SUPER MARKET RAE BARELI RAE BARELI UTTAR PRADESH INDIA 229001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

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95	12029900-04069519	DOODH NATH PANDEY	VILLAGE NAWABGANJ POST ATRAMPUR ALLAHABAD UTTAR PRADESH INDIA 229412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
96	13041400-05713820	DHARMENDRA KUMAR	RAM RAHIM KATRA SHIV PARK SONEBHADRA UTTAR PRADESH INDIA 231217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	06-DEC-2025	2017-18
97	12020600-00357550	ANGAD MISHRA	VILL TODAR THANA KASIMABAD GAZIPUR U P INDIA 233001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
98	12032700-00265317	MOHD IMRAN KHAN	BARUZAI PESHWARI NEAR MADARSA GAI SHAHJAHANPUR U P INDIA 242001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.50	06-DEC-2025	2017-18
99	12019101-02065281	VIJAY PAL	120 KA KATARAKHAS TILHAR SHAHJAHANPUR SHAHJAHANPUR UTTAR PRADESH INDIA 242307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
100	12013500-00070521	ARCHANA AGARWAL	193 18 CIVIL LINES BHATNAGAR COLONY BAREILLY UTTAR PRADESH INDIA 243001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
101	IN302269-12230949	AMIT KISHOR	STATION ROAD UJHANI BADAUN UTTAR PRADESH INDIA 243601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.50	06-DEC-2025	2017-18
102	IN300118-10379974	SHIPRA AGARWAL	JATAN STREET KIRAT PUR DISTRICT BIJNOR INDIA 246731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
103	IN303116-10426444	BHARAT BHUSHAN	270 RAM NAGAR GALI NO 6 ROORKEE INDIA 247667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2025	2017-18
104	12010910-00005393	SAROJ KUMAR SAHA	DY SE CIVIL CIVIL ENGINEERING DEPARTMENT TEL BHAWAN DEHRA DUN UTTRANCHAL INDIA 248003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
105	12028900-01068607	DIPTI AGGARWAL	WARD NO 7 MAIN BAZAR VIKASNAGAR DEHRADUN UTTARAKHAND INDIA 248198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
106	IN302113-10067190	SATYA DEV KOTNALA	GEETA NAGAR STREET NO 7 HARIDWAR ROAD RISHIKESH DEHRADUN ROAD INDIA 249202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
107	IN303663-10015671	ANIL KAPOOR	55 9 NEW 355 1 JAI DEVI NAGAR EAST MEERUT GARH ROAD U P INDIA 250001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
108	IN301653-10201452	VISHAL SINGHAL	L 1423 A SHASTRI NAGAR MEERUT INDIA 250004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
109	12016400-00009961	YOGESH KUMAR JAIN	333 SARAI LAL DASS MEERUT MEERUT U P INDIA	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
110	IN301557-22024099	SUMAN LATA	W O SHRI VISHWA NATH KHANDELWAL LOHA BAZAR LAKHIMPUR KHERI INDIA 262701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
111	IN301549-18343850	DHEERAJ SHARMA	C O J K SHARMA THE MALL NAINITAL DISTT NAINITAL INDIA 263001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.50	06-DEC-2025	2017-18
112	12019101-02292379	KULVINDAR SINGH	B 20 PHASE III PREET VIHAR COLONY RUDRAPUR UTTRAKHAND INDIA 263453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
113	IN301330-19331123	OM PRAKASH BAJAJ	OPP VAYAHUT TREDERS SAHEBGANJ GORAKHPUR INDIA 273001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	06-DEC-2025	2017-18
114	IN300394-17431757	BANARSHI LAL VERMA	PAHADI TOLA WARD NO 3 H NO 101 NAUTANWA NAUTANWA INDIA 273164	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.50	06-DEC-2025	2017-18
115	IN301330-19196059	MAYA OJHA	MAYA OJHA C O NAND JI OJHA B R D INTER COLLEGE DISTT DEORIA UP INDIA 274001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
116	12033200-04204896	AMIT KUMAR RAI	BHUWANA AZAMGARH UTTAR PRADESH INDIA 276306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	06-DEC-2025	2017-18
117	12020600-00410525	SUMAN UPRETY	28 580 KANS GATE GOKUL PURA AGRA UTTAR PRADESH INDIA 282002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
118	IN301557-21076578	SEETA MAHESHWARI	25 111 B 6 GANDHI NAGAR AGRA INDIA 282003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	06-DEC-2025	2017-18
119	IN300118-10016775	MAHABIR PRASAD JHA	34 GOVIND NAGAR AGRA INDIA 282010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
120	IN301774-14206691	GIRRAJ SINGH	231 GANDOORA VIA BARODA MEO TEH LAXMANGARH ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
121	IN302269-11235363	PRADEEP GANDHI	118 MANGAL VIHAR WARD NO 31 ALWAR RAJASTHAN INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
122	IN300394-16056525	GURDEEP SINGH BINDRA	HOUSE NO 107 NAWAB PURA ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.00	06-DEC-2025	2017-18
123	IN300394-17260478	NEELAM CHAUDHARY	VILL NANNGLIOJHA PO RASGAN TH KHAIRYHAL ALWAR INDIA 301404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	06-DEC-2025	2017-18
124	IN301774-12486154	SANJAY KHANDLWAL	1034 WARD NO 41 BABA HARISH CHAND MARG JAIPUR INDIA 302001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
125	12017701-00559788	HANUMAN PRASAD MEENA	J 45 KRISHNA MARG C SCHEME JAIPUR RAJASTHAN INDIA 302001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	06-DEC-2025	2017-18
126	IN301774-13601928	VISHAL MATHUR	32 A SANGRAM COLONY C SCHEME JAIPUR INDIA 302005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
127	IN301160-30257951	RAM PRASAD KUMAWAT	122 SHIV PURI COLONY NEAR DATAR SINGH JHOTWARA JAIPUR RAJ INDIA 302012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
128	12014101-00016219	CHANDRA DEVI	C 1 J P COLONY TONK PHATAK JAIPUR RAJASTHAN INDIA 302015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
129	IN301160-30004352	SHAMBHOO DAYAL GUPTA	B 102 KIRTI NAGAR TONK ROAD JAIPUR INDIA 302015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
130	12029900-05464957	MAHENDER SONI	5 J 13 HA BORD NAHRIKANAKA SAI 5 SHASTRI NAGAR JAIPUR RAJASTHAN INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.00	06-DEC-2025	2017-18
131	IN302700-20123106	MAHENDRA KUMAR PANDYA	B 69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.50	06-DEC-2025	2017-18
132	IN300011-10485417	VINOD KUMAR MITTAL	9 721 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	06-DEC-2025	2017-18
133	12017701-00593031	ANUPAMA BHARDWAJ	G 16 NANDPURI SWEZ FARM 22 GODOWN JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
134	IN302050-10109222	DINESH MALPANI	9 647 OCEAN APPARTMENT CHITRAKOOT SCHEME JAIPUR INDIA 302021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1050.00	06-DEC-2025	2017-18
135	IN300476-41642984	LOKESH NAHAR	T 757 RANGOLI GARDENS PANCHAYAVALA JAIPUR RAJASTHAN INDIA 302021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
136	12017701-00410491	RAM KISHORE	177 CHOMU RADHA BAG TEH CHOMU DISTT JAIPUR CHOMU RAJASTHAN INDIA 303702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
137	IN301330-20350559	KANHAIYA LAL SHARMA	VILLAGE BARKHERA TEH CHAKSU VIA YARLIPURA JAIPUR INDIA 303961	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
138	12017701-00341709	PREM KUMAR MANWANI	RUKMANI BHAWAN 82 2 KRIHAN GURU NANI MOHALLA AJMER RAJASTHAN INDIA 305001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	350.00	06-DEC-2025	2017-18
139	IN303028-61541935	SHOBHA RATHI	D 80 DIVYA SHIVAM VAISHALI NAGAR AJMER AJMER RAJASTHAN INDIA 305001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
140	IN301774-11402504	DILIP KUMAR JANGID	SUTHARON KA BAS DADAI TEH DESURI SUS PALI INDIA 306401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.50	06-DEC-2025	2017-18
141	12036000-00087684	BHAGWAN DAS KUMAWAT	MILL KOTHI ROAD NEAR NAGARPALIKA ABUROAD RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
142	12036000-00101237	ASHA JAIN	HOUSE NO 09 AGARWAL COLONY MAHAVEER TALKIES ROAD ABUROAD SIROHI SIROHI RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	06-DEC-2025	2017-18
143	IN301983-10346829	NEETA AGARWAL	2 2 PHATEHPURA NR POLICE CHOKI UDAIPUR RAJ INDIA 313004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
144	12020600-00163917	SUNIL KUMAR PANDEY	25 YADURAJ NAGAR BHARATPUR RAJASTHAN INDIA 321001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.50	06-DEC-2025	2017-18
145	IN300118-10995888	NARESH CHAND GUPTA	B 105 RANJEET NAGAR BHARATPUR INDIA 321001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
146	12019101-01604095	HARI PRASAD SHARMA	HOUSE NO 88 ARYASMAJ ROAD WARD NO 14 CITY TEH GANGAPUR GANGAPUR RAJASTHAN INDIA 322201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
147	IN301055-10143728	ANITA NAGAR	PLOT NO 3 ADARSH PURAM RAIPURA KOTA INDIA 324004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
148	12010600-00571329	SHASHI GUPTA	4 P 16 TALWANDI KOTA RAJASTHAN INDIA 324005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	06-DEC-2025	2017-18
149	13017600-00692130	NARENDRA SINGH	1166 BASANT VIHAR KOTA RAJASTHAN INDIA 324009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
150	12034600-00001246	RAJESH KUMAR GARG	HOSPITAL ROAD OPP UCO BANK BARAN MDG BARAN RAJASTHAN INDIA 325205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
151	12034600-00203800	OM PRAKASH GUPTA	C O BHAYA BROTHERS BAZAR NO 1 MAL GODAM CHORAHA RAMGANJMANDI RAJASTHAN INDIA 326519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	425.00	06-DEC-2025	2017-18
152	12017701-00562347	PUSHPA DEVI SAINI	ADARSH NAGAR WARD NO 33 NEAR SIGHDU WELL CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
153	12017701-00567495	MOTI LAL MALI	NEAR MAHAVIR CHOWK WARD NO 33 CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
154	12017701-00570721	ANIL KUMAR JANGIR	NEAR CO POERATIVE BANK WARD NO 22 LAL GHANTAGHAR CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
155	12017701-00570394	RUKMA NAND SONI	NEAR RINI WELL RATANGARH RATANGARH RAJASTHAN INDIA 331022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
156	13017600-00898501	AJAY JOSHI	BEHIND KUMS BASANT BIHAR SIKAR SIKAR RAJASTHAN INDIA 332001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
157	IN302092-10158559	KAMLESH KUMAR JOSHI	VILL AND PO THIMOLI VIA TIHAWALI FATEHPUR DIST SIKAR RAJASTHAN INDIA 332307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
158	12017701-00501323	PURNANAND SHARMA	DEHIL WALO KE DHARM SHALA KE PASS WARD NO 43 JHUNJHUNU RAJASTHAN INDIA 333001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
159	IN301604-10849500	SANDEEP KUMAR AGARWAL	24 WARD NO 38 NAGINA MAARG HANUMANGARH JN HANUMANGARH INDIA 335512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	06-DEC-2025	2017-18
160	12019101-01071393	VIKASH KUMAR	501 UGRAVATON KA MOHALLA TH DEEDWANA DIST NAGOUR MOULASAR RAJASTHAN INDIA 341506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
161	IN301485-10478437	MADHU SUDAN RATHI	OPP POLICE CHOWKI RATANADA JODPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
162	12013700-00121181	GAUTAM CHAND BHANSALI	H NO E 419 A RAMESHWAR NAGAR 40 FEET ROAD BASANI FIRST PHASE JODHPUR RAJASTHAN INDIA 342005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
163	IN303116-10475419	HUSSAIN CHHIPA	HOLI DHRA ROAD NEAR SABJI MANDI PIPAR CITY JODHPUR INDIA 342601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	06-DEC-2025	2017-18
164	12019800-00073470	VANZARA VIJAY KHUSHALDAS	2 BHID BHANJAN ST NR SATTA BAZAR RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2025	2017-18
165	12040000-00079301	DURGESH SAVJIBHAI PARSANA	2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
166	12018000-00180587	PRAVINBHAI K KIYADA	DEVPARA 1 NEAR RAMJI MANDIR KOTHARIYA ROAD RAJKOT GUJARAT INDIA 360002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	650.00	06-DEC-2025	2017-18
167	12029900-01533197	VIJAY VITHALBHAI LADANI	CHIRAG ANKUR NAGAR 7 GOKULDHAM MAIN ROAD NEAR ANKUR VIDYALAY RAJKOT GUJARAT INDIA 360002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	06-DEC-2025	2017-18
168	13019900-00073910	KAMLESH JAYANTILAL KARIA	VRAJ 3 RAILNAGAR JAMNAGAR ROAD RAJKOT GUJARAT INDIA 360006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
169	IN301039-24358846	SULEMAN ABDULSATTAR PUNJANI	KHATRI WAD KHATRI WAD OPP MADRESSA GIRL S SCHOOL PORBANDAR INDIA 360575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
170	IN301774-15571722	VIPUL CHANDRESHBHAI PATEL	20 A PATEL PARK RANJITSAGAR ROAD OPP SANGAM BAUG NR PUMP HOUSE JAMNAGAR INDIA 361005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
171	IN300974-11559968	NILESH M ODEDRA	140 JEAM VISTAR 3 DIST JAMNAGAR RAVAL INDIA 361325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
172	12040000-00118589	RAJESHBHAI DAYABHAI PAREJIYA	POST NICHU MANDAL TA MORBI DIST RAJKOT MORBI GUJARAT INDIA 363641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
173	12037600-00262611	KISHOR MOTIBHAI VAGHELA	NO 245 HARIJANWAS PIPALI 1 PIPALI TA MORBI DIST RAJKOT GUJARAT INDIA 363642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
174	IN300513-13609574	SURESH MURLIDHAR GODHWANI	PLOT NO 2165 A 1 1 GANESH TENAMENTS MR SANSKARMANDAL CHOWK BHAVNAGAR GUJARAT INDIA 364001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
175	IN300974-11527860	ATULKUMAR J LADHANI	DEB BHUVAN SHERI 1 JESHINGPARA AMRELI INDIA 365601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
176	12033200-00656691	PRAKASHKUMAR SHIVLALBHAI KANANI	SHOP NO 36 FIRST FLOOR HIRAK BAUG SHOPPIN CENTER OPP JUBELI AMRELI AMRELI GUJARAT INDIA 365601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
177	12027000-00075002	NITINKUMAR NARANBHAI PATEL	NANI VIRANI TA MANDVI KUTCH MANDVI GUJARAT INDIA 370465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
178	12044700-00455220	AJAY SHANTILAL KOHLI	18 KRUSHNAPARK SOCIETY KATHWADA ROAD NARODA AHMEDABAD AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	06-DEC-2025	2017-18
179	12013300-00457761	MANOJ KUMAR MEHTA	7 OLD RITA PARK SOCIETY NEAR SUJATA FLATS SHAHIBAUG AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
180	IN300982-10443283	MEENABEN MILANKUMAR SHAH	B 50 AMIZARA APPARTMENT B H SHANTIVAN BUS STOP OPP P T C GROUND PALDI AHMEDABAD INDIA 380007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
181	IN300966-10036714	KRISHNU RAMANBHAI PATEL	42 SANSKARBHARATI SOCIETY NARANPURA AHMEDABAD INDIA 380013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	06-DEC-2025	2017-18
182	IN300513-10210108	SHARDABEN RAGHAVBHAI PATEL	1 1 SHREEJI APPT OPP AZAD SOCIETY AMBAWADI AHMEDABAD INDIA 380015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	92.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
183	12013200-00757005	DAULATKUMAR BAJRANGLAL SHARMA	304 PB PAREKH TOWER OPP VANIYA BHAVAN KANKARIA AHMEDABAD GUJARAT INDIA 380022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
184	12038400-01059556	CHANDRAKANTBHAI V BHADANI	3 HARIKRUPA SOC NIKOLGAM RD BAPUNAGAR AHMEDABAD GUJRAT INDIA 380024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
185	12049100-00128012	HARISH THAKKAR	H NO 11 B MORARJI PARK JIVRAJ PARK AHMEDABAD GUJARAT INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.50	06-DEC-2025	2017-18
186	12034400-00031598	SHAH BHADRESH MAHENDRALAL	3 ARIHANT SOC OPP PRAKASH HINDI SCHOOL SAJIPUR BOGHA NARODA AHMEDABAD GUJARAT INDIA 382346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
187	12019101-01645915	KOMAL PANCHAL	HOUSE NO 220 1 PART 1 RANCHHODRAY NAGAR JAGATPUR ROAD CHANDLODIA AHMEDABAD GUJARAT INDIA 382481	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
188	IN301983-10296596	KOKILABEN GHANSHYAMBHAI PATEL	A 404 VANDEMATRAM ARCADE GOTA ROYAL RESIDENCY DASKROI AHMEDABAD GUJ INDIA 382481	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	06-DEC-2025	2017-18
189	IN301774-12969016	NARANBHAI HARJIVANBHAI PATEL	5 MANOHAR PARK SOC T B ROAD MEHSANA INDIA 384002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
190	IN300394-16936328	RAJULKUMAR PURSHOTTAMBHAI PATEL	JAYVIR NAGAR SOCIETY NEAR KHODIYAR MATA MANDIR AT PO CHANASMA CHANASMA GUJARAT INDIA 384220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
191	IN300343-20027162	ASHVIN BHAGVANDAS PATEL	4 11 39 KALAR WADO OPP RAMESHVAR MAHADEV SALVIWADO PATAN INDIA 384265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
192	12038400-00763766	ABDULSATTAR ABDULKARIM MEMON	DHAL VAS BANGDI BAZAR PALANPUR BANASKANTHA GUJARAT INDIA 385001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.50	06-DEC-2025	2017-18
193	12019101-01169047	JAYANTILAL VADILAL MODI	HOUSE NO 52 MODI NO KHANCHO AMBALI SHERI MU PO THARAD THARAD GUJARAT INDIA 385565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
194	12026800-00110245	BHARTIBEN MANHARLAL SHAH	9 P C SHROFF NAGAR AT MAHEMDAVAD DIST KHEDA MAHEMDAVAD GUJARAT INDIA 387130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
195	12035300-00011800	RANJITSINGH MAHENDRASINGH GOHEL	2 268 A BHATHIJI FALIYU SINGLAO 2 TA BORSAD ANAND GUJARAT INDIA 388560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
196	IN300343-10781323	SHAH NIMITABEN ASHOKBHAI	SHREEJI BHUVAN STATION ROAD HALOL DIST PANCHMAHALS INDIA 389350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	375.00	06-DEC-2025	2017-18
197	12044400-00094341	PATEL BHAVESH DINUBHAI	11 DEFENCE SOCIETY NR JYOTI COLONY SAMA ROAD VADODARA GUJARAT INDIA 390008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
198	IN301151-27302264	BHAGAT KETUL RAMKRISHNA	93 CHANCHALBAA NAGAR OPP SANTIKUNJ SOCIETY NO 2 MANJALPUR VADODARA INDIA 390010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
199	12033200-04132743	KIRANBHAI BHAGWATPRASAD THAKKAR	9 NAVKAR VATIKA DUPLEX NR TAPOVAN DUPLEX B H PUNAM COM WAGHODIA ROAD VADODARA GUJARAT INDIA 390019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
200	12020000-00024479	MANGLESH DEVENDRAPRASAD PANDYA	135 SHAKTI NAGAR SOCIETY NEAR MOTHER SCHOOL GOTRI ROAD VADODARA GUJARAT INDIA 390021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
201	12010600-00493616	RAJENDRA VIRBHANBHAI PUNJABI	I 36 SAPTGIRI DUPLEX OPP TAJ HOTEL AKOTA VADODARA GUJARAT INDIA 391240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
202	IN300513-12485829	SAEED ABRARHUSAIN M	MULLAWAD ANKLESHWAR GUJARAT INDIA 393001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
203	IN300974-11328618	PATEL HITESHKUMAR K	AT AND POST SARAVNI TAL CHIKHLI CHIKHLI INDIA 393135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
204	12033200-01415289	MEHUL MANJIBHAI JASOLIYA	182 ABRAMA ROAD GOKULDHAM SOCIETY MOTI VARACHHA SURAT GUJARAT SURAT GUJARAT INDIA 394101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
205	12034400-00456331	RAKESH KUMAR PATEL	KAMREJ OPP POLICE STATION AT AND PO KAMREJ TAL KAMREJ SURAT GUJRAT INDIA 394180	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
206	IN300214-19780813	VIJAY MULCHAND MAURYA	68 RAM NAGAR SOC 1 BH ASHIRWAD TOWNSHIP 1 BAMROLI ROAD SURAT GUJARAT INDIA 394210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	06-DEC-2025	2017-18
207	12022000-00027352	VIKRAM BABULAL SHETH	301 SIDHASHETRA RECIDENCY NISHA CIR J K MOTORS PALGAM ROAD SURAT GUJARAT INDIA 395004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	98.50	06-DEC-2025	2017-18
208	12044700-05442318	SEJALBEN KISHORBHAI CHALODIYA	B 7 LAXMI NAGAR SO OPP KANTARESHWAR MAHADEV MANDIR GRAMPANCHAYAT KATAR GAN SURAT GUJARAT INDIA 395004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.50	06-DEC-2025	2017-18
209	12044700-04014901	GANDALAL KESHUBHAI RUDANI	13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.50	06-DEC-2025	2017-18
210	IN301604-10286134	BOHRA UMRAVCHAND S	FLAT NO D 3 TIRUPATI APTS CHSL DAHELVI ROAD SAGRAMPURA SURAT INDIA 395010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
211	IN300974-11631913	NIRMALBHAI U PRAJAPATI	AT AND POST MAGOD DUNGRI SCHOOL STREET VIA ATUL VALSAD MAGOD INDIA 396020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
212	12033200-01329022	MANZOORALI KITABULLA SHAIKH	PLOT NO 6 10 DEGAM ROAD DUNGRI FALIA VAPI GUJARAT INDIA 396191	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
213	IN300476-42535407	JYOTI KAMLESHBHAI PATEL	D 3 NIKETAN PARK DUNETHA ROAD NIKETAN PARK DUNETHA INDIA 396210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
214	IN301151-22682501	SATISHMADHUKAR SHENDE	C 103 DARSHNAM PARK KHARIWAD NEAR SAGAR SAMRAT NANI DAMAN NEAR SGAR SAMRAT DAMAN DAMAN AND DIV INDIA 396210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
215	IN300476-41739304	RAJESHKUMAR CHAHAR	205 RANGOLI APPT SAIKRUPA SOCIETY NO 2 NANI DAMAN DAMAN INDIA 396210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
216	IN300484-13742720	PANCHANAN PATRA	EMMBI POLYARNS LTD SURVEY NO 99 2 1 MADHUBAN IND ESTATE MADHUBAN DAM ROAD RAKHOLI SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
217	IN300484-13746538	SUDHAKAR B SHIDAM	EMMBI POLYARNS LTD SURVEY NO 99 2 1 MADHUBAN IND ESTATE MADHUBAN DAM ROAD RAKHOLI SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
218	IN301151-23991156	V R KULKARNI	YOGIDARSHAN AMLI HOUSE NO A 12 SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
219	IN300476-40688077	JIGNESH HIMATLAL DESAI	SHREE PADMAVATI VIHAR SURVEY NO 19 2 2 FLAT 201 BLDG NO 2 VILLAGE SILVASSA SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
220	12019101-00446584	VIMALBEN HITESHBHAI PATEL	PATIDAR STREET SARAVNI CHIKHLI DIST NAVSARI NAVSARI GUJARAT INDIA 396540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
221	IN300513-10569820	LATA BHARAT NEGANDHI	4 PICKET ROAD GITA GRAH 4TH FLOOR ROOM NO 102 MUMBAI MUMBAI MAHARASHTRA INDIA 400002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	06-DEC-2025	2017-18
222	12033200-11709141	CHIRAG ANIL CHADDHA	FLAT NO 210 2ND FLOOR GOLD MOHUR BLDG 174 PRINCESS STREET KALBADEVI MUMBAI MAHARASHTRA INDIA 400002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
223	IN302236-10374617	SOHINI MADANRAJ MEHTA	1 6 SHIRIN APTS OPP GANGA JAMUNA CINEMA TARDEO MUMBAI INDIA 400007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	06-DEC-2025	2017-18
224	12033500-01132778	VILAS SHANKAR NANDAVDEKAR	349 B SORAB CHAWL RO NO 33 N M JOSHI MARG PODAR MILL NEAR MUMBAI MAHARASHTRA INDIA 400011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	06-DEC-2025	2017-18
225	IN300513-21629070	MARLENE DSOUZA	502 NISHIGANDHA BHAGOJI KEER MARG GABRIEL ROAD B H PARADISE CINEMA MAHIM MUMBAI MAHARASHTRA INDIA 400016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67.00	06-DEC-2025	2017-18
226	12010900-02137771	PUSHPA PRAVIN BAFNA	85 A RAUJI SOJPAL BLDG RAMBHAU BHOGALE MARG FAIRBANDAR 95 MUMBAI MAHARASHTRA INDIA 400033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
227	12049400-00019221	LAXMI GOVIND KULKARNI	18 286 SARDAR NAGAR SION KOLIWADA MUMBAI MAHARASHTRA INDIA 400037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
228	12023000-00813402	JITENDRA M GUPTA	INDIRA NAGAR F N M A 19 SION KOLIWADA MUMBAI MAHARASHTRA INDIA 400037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
229	12028900-00599128	DINESH GANESHMAL BAFNA	APSARA JEWELLERS HAJI SETH CHAWL SHOP NO 7 JAWAHAR NAGAR KHAR E MUMBAI MAHARASHTRA INDIA 400051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	06-DEC-2025	2017-18
230	IN300214-17221504	TERRENCEVIJAY SYLVESTER NAZARETH	A 703 MANUEL RODRIGUES APPT YASHWANT NGR SANTACRUZ E NEAR SAI MANDIR MUMBAI MAHARASHTRA INDIA 400055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.50	06-DEC-2025	2017-18
231	IN300239-11771437	LEO ANTHONY PATRAO	GAONDEVI DONGER JAMAL KHAN CHA WLR 9 CAMA ROAD ANDHERI WEST MUMBAI INDIA 400058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
232	IN303116-10583012	SUSHMA TUSHAR MALUSARE	C 3 503 SATELITE CLASSIC CAVES RD JOGESHWARI EAST MUMBAI INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
233	IN302269-11792478	AJIT KUMAR	AIR FORCE STATION KOLSHET P O SANDOZ BA THANE INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
234	IN300708-10499349	JYOTI JANARDAN SAWANT	PLOT NO 6 3C 6 NNP DINDOSHI GOREGAON EAST MUMBAI INDIA 400065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
235	12011200-00063843	RAKESH CHHABILDAS MEHTA	C 602 ROYAL GARDEN CARTER ROAD 2 BORIVALI E MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
236	12033200-04993842	UDAY N KAMDAR	2 VASANT COTEGE KASTURBA ROAD NO 2 BORIVALI EAST MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
237	13015400-00151621	PRAMODKUMAR RATILAL SHAH	11 RAJENDRA VILLA IIND FLOOR DAULAT NAGAR ROAD NO 7 BORIVALI EAST MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
238	IN301983-10226479	PIYUSH B KAMDAR	604 A SEETA MAHAL KASTURBA RD NO 5 BORIVALI E MUMBAI MAH INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
239	12030000-00099726	BHAVNA ARVIND PAREKH	E 146 4TH FLOOR DEVNAGAR DEVNAGAR DERASAR LANE NEW SAI BABA N NEAR PAWAR PUBLIC SCHOOL KANDIVALI W MUMBAI MAHARASHTRA INDIA 400067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
240	IN300214-14062068	ASHOK BALKRISHNA SAWANT	A 4 303 ANAND NAGAR OPP VIJAYA BANK DAHISAR EAST MUMBAI INDIA 400068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
241	12010900-00593481	SUPRIYA SAURABH BHATE	C WING 1ST FLOOR MARYLAND APARTMENT 7TH ROAD CHEMBUR MUMBAI MAHARASHTRA INDIA 400071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
242	12044700-04955590	SANJAY K JAIN	GUPTA NIWAS CHAWL NO 2 KHOLI NO 18 SAKINAKA MOHILI VILLAGE MUMBAI MAHARASHTRA INDIA 400072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
243	12033200-00251913	CHARULATA SURESHCHANDRA DAGLI	A 6 GHATKOPAR SHITAL DHAM CHS PLOT NO 103 GARODIYA NAGAR OPP LIONS COMMUNITY HALL MUMBAI MAHARASHTRA INDIA 400077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
244	12063000-00026367	KHUSHBOO PARTHIV JHONSA	1201 1 A AARADHYA ONE PESTOM SAGAR ROAD NUMBER 1 NEXT TO HP PETROL PUMP CHEMBUR WEST MUMBAI MAHARASHTRA INDIA 400089	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2025	2017-18
245	IN300239-14294165	VINOD SHRINIVAS CHEPE	303 SHREYAS APPT SECTOR 23 NERUL NAVI MUMBAI INDIA 400706	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
246	12044700-03098542	ASHOK TUKARAM MORE	SUNDARAM APPARTMENT ONARS ASSOCIATE AAL 1 ROOM 179 SEC 16 AIROLI NAVI MUMBAI MAHARASHTRA INDIA 400708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.50	06-DEC-2025	2017-18
247	12010900-01599991	JAGDISH GOPALDAS RANA	A 11 TULSI APT SECTOR NO K 7 JESAL PARK BHAYANDER EAST THANE MAHARASHTRA INDIA 401105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
248	12029900-02299135	VIJAY GIRIJASHANKAR VORA	A 201 VISHRANTI APT ANAND NAGAR VASAI RD THANE VASAI MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2025	2017-18
249	12036000-00610998	BHAVYASHIL H PATEL	FLAT NO 4 GROUND FLOOR SAKAI KRUPA SAKAI NAGAR UMELE P O VASAI ROAD THANE MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	06-DEC-2025	2017-18
250	12011200-00072782	CHINTAN MANHARLAL VORA	A 104 SHREE NEMINATH NAGAR NEAR DK MOTOR ACHOLE ROAD NALLASOPARA EAST MUMBAI MAHARASHTRA INDIA 401209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
251	IN301604-10364614	ASIS MICHAEL LOBO	PADAI NANDAKHAL PO AGASHI TAL VASAI DIST THANE INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
252	IN300513-14569500	BHARTI BHUSHAN NAIK	UPKAR AT KOFARAD PO AGASHI TEL VASAI VIRAR WEST THANE MAHARASHTRA INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	06-DEC-2025	2017-18
253	IN301151-22479242	JYOTI N TRIVEDI	C 4 7 BSES NAGAR DAHANU ROAD DAHANU THANE INDIA 401608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
254	12013200-00365629	YADUKUMAR GAJANAN POWLE	MIDDLE CLASS HOUSING SOCIETY PLOT NO 132 PANVEL OLD MAHARASHTRA PANVEL MAHARASHTRA INDIA 410206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
255	12044500-00074155	RAJESH SURESH JADHAV	S NO 26 SHIDHIVINAYAK ANGAN SEJARI SASANE NAGAR HADAPSAR PUNE MAHARASHTRA INDIA 411028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
256	IN300513-13904956	SHIVANI R MANE	MUKTA RESIDENCY B NO A 2 FLAT 506 AZAD NAGAR KOTHRUD PUNE INDIA 411038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
257	12038400-01138982	PRAYAG CHANDRASHEKHAR JANGAM	SR NO 10 FLAT NO 25 PADMAJA PARK PHA NEAR LAKE TOWN CITY BIBSESADI KATRAJ ROAD PUNE MAHARASHTRA INDIA 411046	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
258	13013800-00260698	AKHILESH VINAYAK VELAPURE	PLOT NO 50 OPP SHRIYASH HOSPITAL RAILWAY STATION PANDHARPUR MAHARASHTRA INDIA 413304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
259	12081600-05704997	VISHNU SURYAKANT KATPURE	VITTHAL MANDIR PARISAR SUGAON TAL CHAKUR LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	06-DEC-2025	2017-18
260	12036000-02432113	DEVANAND PAWAR	AT POST SHIRADHON SHIRADHON SHIRADHON NEAR SHIRADHON TANDA OSMANABAD MAHARASHTRA INDIA 413528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.00	06-DEC-2025	2017-18
261	12023500-00266417	MARUTI BAPURAO ARKAS	BHAMBACHA MALA BELWANDI BUDRUK SHRIGONDA BELWANDI AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA 413702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
262	IN300513-15226225	NANDKUMAR KEWALCHAND BHATEWARA	NAVIPATH ATPOKOLHAR BK TAL RAHA TA AHMEDNAGAR MAHARASHTRA INDIA 413710	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	06-DEC-2025	2017-18
263	13021900-00089609	SIDDIK SADRUDDIN DEVANI	ZENDI GATE AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA 414001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
264	12017000-00216905	SHRINIWAS AVADIRAM RASANE	BALIKA SHRAM ROAD BORUDE MALA P NO 15 CHAHURANA BURUK SAVIDA AHMEDNAGAR MAHARASHTRA INDIA 414001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
265	IN300513-17766770	SANTOSH RAMANARAYAN BANG	AT POST SONAI TALUKA NEWASA DIST AHMEDNAGAR SONAI MAHARASHTRA INDIA 414105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
266	12010600-01397292	ANUJA SHRIHARI KULKARNI	BHARDI GALLI SHEVGAON AHMEDNAGAR MAHARASHTRA INDIA 414502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
267	IN301774-13248952	RAKESH PRAFULLA SHAHA	40 MALI COLONY SHANIWAR PETH KARAD INDIA 415110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
268	12036000-00572883	UDAY SHRIDHAR DATE	SHIRGAON H NO 2654 TAL DIST RATNAGIRI RATNAGIRI MAHARASHTRA INDIA 415612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
269	IN301774-15482045	SHARADCHANDRA RAMESH RANE	A P WAKAWALI TAL DAPOLI RATNAGIRI INDIA 415711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
270	12028900-00913028	NEMGONDA ADGONDA PATIL	TAL SHIROL KOTHALI KOTHALI MAHARASHTRA INDIA 416101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
271	IN302814-10754698	SAEED CHOUGLE	R NO 9 G G MOULVI CHAWL NR SALEH MOHAMMAD MUNC HOSPITAL ANSARI CHOWK KALYAN W THANE INDIA 421301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
272	12047200-10844371	KAILAS HARSING PATIL	HARI DWARKA DINDORI ROAD VRUNDAVAN NAGAR MHASRUL NASIK MAHARASHTRA INDIA 422004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
273	12012600-00167645	NILESH SHIVAJI THAKARE	R H NO 3 VITTHAL NAGAR NR SHIVAM STILL KAMATHWADA NASHIK MAHARASHTRA INDIA 422010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
274	12013200-01347632	M J WILSON	FLAT NO 4 AMARJYOT HOUSING SOC SHIKHAREWADI NASIK ROAD NASIK MAHARASHTRA INDIA 422101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	06-DEC-2025	2017-18
275	12047200-10917547	ASHWIN NANDKUMAR BIRAR	667 SANJAY NAGAR 94 NUMBER LASALGAON GRAM LASALGAON TEHSIL NIFAD DISTT NASHIK NIFAD MAHARASHTRA INDIA 422306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.50	06-DEC-2025	2017-18
276	12049100-00111087	RAJENDRA PANDITRAO NAVGHARE	KH KARAKHAN ANGANGAON GRAM ANGANGAON TEHSIL YEVLVA DIST NASHIK NASIK MAHARASHTRA INDIA 423401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
277	IN300513-18704429	DEVIDAS ATMARAM SHINDE	GNO 95 3A 1 P NO 30 KHOTE NAGAR NEAR GANPATI TEMPLE JALGAON MAHARASHTRA INDIA 425001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
278	IN301983-10744088	PARESH GOVARDHANDAS SAPAT	APANA GHAR MIDC JALGAON MAH INDIA 425003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
279	IN301774-15148251	VINOD MACHHINDRA BHAVASAR	RANGARI TEK NEAR MERCHANT BANK SHIRPUR DHULE INDIA 425405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
280	IN301774-11998270	AMRISH NANDKISHOR JAIN	A P DONDAICHA TAL SHINDKHEDA DHULE INDIA 425408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
281	IN300450-12028169	SURESH PREMCHAND OSTWAL	SUVARNA APPT SHOP NO 2 SHAHANOORWADI AURANGABAD MAHARASHTRA INDIA 431001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
282	IN300095-12085644	MANOJ RAMKRISHNA GAWAI	H NO 5 11 724 LANE NO 3 BEHIND MAHATMA FULE STATUE AMBEDKAR NAGAR CIDCO N 7 AURANGABAD INDIA 431001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
283	IN300214-13606562	MANOJKUMAR RAMAJI DHARPURE	E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	06-DEC-2025	2017-18
284	12010601-00134251	SHABANA ANJUM	OPP BASHIR BAKERY JANA JAIL KHANA AAZIPURA NAGPUR MAHARASHTRA INDIA 440018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
285	IN301696-11998385	DONIV ENTERPRISES PRIVATE LTD	TYPE IV EPF QUARTER SHYAM BHUGH UMRED ROAD NAGPUR INDIA 440024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
286	12030700-00059021	SHAKUNTALA ASHOKKUMAR GOYAL	NEAR DEVI APPARTMENT HANUMAN NAGAR TUKUM CHANDRAPUR MAHARASHTRA INDIA 442401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
287	12044700-05985739	JAYABRATA AJAYANANDA MAJUMDAR	QTR NO B 1 BHATADI OCM WCL PO BHATADI CHANDRAPUR MAHARASHTRA INDIA 442404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	06-DEC-2025	2017-18
288	IN302201-10341357	KETAN JAYANTILAL SANGANI	LAXMI NAGAR GORAKSHAN ROAD AKOLA INDIA 444001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
289	IN302269-12621066	ISHWAR K MAKHIJA	SAIBABA PAN CENTRE JAISTAMBH CHOWK AMRAVATI MAHARASHTRA INDIA 444601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	06-DEC-2025	2017-18
290	IN301330-18110810	SUNILKUMAR MAHENDRA AGRAWAL	SADAR BAZAR PARATWADA DIST AMRAVATI M S INDIA 444805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	06-DEC-2025	2017-18
291	12010601-00206824	AMIT PANDURANG TONGSE	INDIRA GANDHI CHOWK WARUDA TA WARUD DI AMRAVATI AMRAVATI MAHARASHTRA INDIA 444906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
292	12010601-00208612	MANISHA ABHISHEK KHANDELWAL	MAA SHAKTI NAGAR NEAR JAGRUTI VIDYALAY RING ROAD WARUD WARUD MAHARASHTRA INDIA 444906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.50	06-DEC-2025	2017-18
293	12010601-00212855	RUPALI CHAITANYAKUMAR MANDAOGADE	ARIHANT HOSPITAL NEAR PANDHURANA SQUA AT PO WARUD DIST AMRAVATI WARUD MAHARASHTRA INDIA 444906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.50	06-DEC-2025	2017-18
294	13017600-00611113	ANAND KAILASH AGRAWAL	RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
295	IN300394-17526269	AMOL VISHWANATH PARATE	RAUT LAYOUT AT POST BORIARAB TQ DARWHA YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.50	06-DEC-2025	2017-18
296	IN301330-19438702	SHARADA SURESH WADHWANI	PREM KUNJ OPP ARNI ROAD YAVATMAL M S INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
297	IN301330-19789291	SUNITA DINESH SHETH	71 AGRAWAL LAYOUT WAGHAPUR ROAD YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
298	IN301696-11214080	PARIMAL VIJAY RAOFADNAVIS	CHAPMANWADI POST AND VILLAGE YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.50	06-DEC-2025	2017-18
299	IN301330-20364547	KARUN SINGHANIA	KESAR CHINTAWAR FACTORY NEAR YAVATMAL ROAD ARNI YAVATMAL INDIA 445103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
300	12033200-00809294	NAVAL AGRAWAL	425 PARSI GALI MHOW INDORE MADHYA PRADESH INDIA 453441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
301	IN301151-29026671	PARMANAND PATIDAR	5 PRATAP MARG MAZLIALI SAFAL COMMERCE INSTITUTE DHAR INDIA 454001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	06-DEC-2025	2017-18
302	12017500-00038901	MAHENDRA SHARMA	21 MITRA NAGAR POLICE COLONY UJJAIN M P INDIA 456001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
303	12043300-00102854	VINAY AGRAWAL	4 7 GAUTAM NAGAR OPP SWADHYAY BHAVAN GALI NO 4 KALAKHET MANDSAUR M P INDIA 458002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
304	12043300-00106426	SANTOSH CHAWLA	BIHAR GANJ NAYA BAJAR NEEMUCH M P INDIA 458441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
305	12010605-00382231	PANKAJ KUMAR VED	DURGA MATA MANDIR CALONY GAROTH MADHYA PRADESH INDIA 458880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
306	12028500-00026328	TAJ QURESHI	MIG 60 NYAS COLONY ITARSI MP INDIA 461111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
307	12043700-00044719	DILIP KUMAR GUPTA	GUPTA PAN MANDIR BHADBHADA ROAD BHOPAL M P INDIA 462001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
308	12013300-00169202	SWADESH RATHORE	SIB 17 CANTT SAGAR SAGAR MADHYA PRADESH INDIA 470002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
309	12017000-00032750	SANJEEV KUMAR JAIN	H O BALCHAND HALWAI OLD MANDI GUNA M P INDIA 473001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
310	12017000-00149345	ANIL SONI	HOUSE NO 45 TILAK MARG ASHOK NAGAR M P INDIA 473331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
311	12031600-00187896	DILIP SONI	SARAFI BAZAR ASHOK NAGAR M P INDIA 473331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
312	12017000-00088177	RAJIV SINGH KUSHWAH	SUBHASH COLONY KAMLA GANJ SHIVPURI M P INDIA 473551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
313	12010601-00206220	ASHISH PATHAK	SANKAT MOCHAN NAGAR WARD NO 07 BABAN PATEL COLONY CHHINDWARA MAHARASHTRA INDIA 480002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
314	12019101-01509829	NEETA SHRIVASTAVA	HOUSE NO 50 APR COLONY KATCANGA JABALPUR MADHYA PRADESH INDIA 482001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
315	12019101-00946010	RASIK BIHARI TIWARI	1164 A CHAMAN APPARTMENT NEPIER TOWN JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
316	IN300476-42117615	SUSHIL AGRAWAL	184 NARMAL SCHOOL ROAD GANJIPURA JABALPUR INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1750.00	06-DEC-2025	2017-18
317	12056900-00011308	SUDARSHAN CHAWLA	H NO 17 ADITYA COLONY ADARSH COLONY JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
318	12056900-00011156	MANISH KUMAR KHATRI	WARD NO 10 SIHORA JABALPUR MADHYA PRADESH INDIA 483225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	06-DEC-2025	2017-18
319	12019101-01298244	SANDEEP KUMAR TRIPATHI	COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
320	IN300394-17025924	KEERTI KHARE	ALLAHABAD BANK EVENING BRANCH SATNA INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
321	IN301774-10159934	C S RAO	E W S 70 BANDHAVGARH MPH BOARD SATNA INDIA 485005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
322	IN300484-13420423	NAND KISHORE AGRAWAL	JAI STAMBH CHOWK DONGARGARH DIST RAJNANDGAON INDIA 491445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
323	12044700-04806600	ABDUL NABI	10 1 1125 AC GUARDS HYDERABAD TELANGANA INDIA 500004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	06-DEC-2025	2017-18
324	12044700-05555706	S GOVARDHANAIHAH	1 11 110 40 4 SHAMLAL BUILDING BEGUMPET HYDERABAD TELANGANA INDIA 500016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.00	06-DEC-2025	2017-18
325	IN300476-42958538	VALLAMKONDU NAGESH	10 92 1A SECOND FLOOR BHARATNAGAR MOOSAPET HYDERABAD INDIA 500018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
326	IN301022-20417390	T SUJATHA	H NO 4 7 411 ESAMIA BAZAR HYDERABAD A P INDIA 500027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
327	12047200-10011821	KUNJA CHANDRA SEKHARABABU	F NO 203 SRI SANTOSHIMA APTS SANTOSHIMA NAGAR OLD SAFILGUDA R R DIST ANDHRA PRADESH INDIA 500056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
328	12018600-00348887	KRISHNAMA CHARY SAMUDRALA	21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
329	12044700-00296082	UMA SANKAR D	700 HMT HILLS OPP JNTU KUKATPALLY HYDERABAD TELANGANA INDIA 500072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
330	12047200-06385849	PATHIPAKA SATHYANARAYANA	H NO 4 7 15 28 1 STREET NO 5 NEW RAGHAVENDRA NAGAR COLONY NACHARAM HYDERABAD ANDHRA PRADESH INDIA 500076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
331	IN300513-17516349	SAMATHA AKUTOTA	PLOT NO 1 ROAD NO 01 NEW GAYATRINAGAR JILLELAGUDA HYDERABAD ANDHRA PRADESH INDIA 500079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	06-DEC-2025	2017-18
332	12033200-10512818	PABBA VIKRAM	H N 4 75 4 1 SARASWALTI NAGARTHIGALAGUTTAPALLY RURAL KARIMNAGAR KARIMNAGAR TELANGANA INDIA 505001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.50	06-DEC-2025	2017-18
333	12081600-08111815	RAMGANGAREDDY SUNILREDDY CHANDUPATLA	7 1 449 MM THOTA KARIMNAGAR KARIMNAGAR TELANGANA INDIA 505001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
334	12017500-00382481	MUDDASANI LAXMA REDDY	H NO SC 2 95 SHARADHA NAGAR GODAVARI KHANI KARIM NAGAR KARIMNAGAR ANDHRA PRADESH INDIA 505209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
335	IN303719-10474222	HARIGOPAL PITTA	H NO 17 4 44 KARIMABAD WARANGAL ANDHRA PRADESH INDIA 506002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
336	12035000-00718123	TENE SRIDEVI	10 57 SATYANARAYANAPURAM YELLANDU KHAMMAM YELLANDU ANDHRA PRADESH INDIA 507123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
337	12019101-00839363	NALLA KRISHNA RAO	MAIN ROAD KALLUR KALLUR ANDHRA PRADESH INDIA 507209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
338	IN300239-15600373	KOTHWAL PATEL INDHRASENAREDDY	S OHNO1 13 MANOPADMANDQAL CHINNIPADU CHENNIAPAD MAHABUBNAGAR MAHABUBNAGAR INDIA 509128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
339	IN300239-15239279	S ABDUL HALEEM	2 161 JADCHERLA MAHABUBNAGAR MAHABUBNAGAR INDIA 509301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
340	IN300394-17107198	KAKARLA GURUPRASAD	C O THAGGUPARTHY VILLAGE BELUGUPPA MANDAL ANANTAPUR INDIA 515001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
341	12035000-00417511	PRAKASH MANGILALI	10 171 NEAR I TOWON POLICE STATION GUNTAKAL GUNTAKAL ANDHRA PRADESH INDIA 515801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
342	IN300669-10148762	JAYANTHI VISWANATH SETTY	H NO 10 1 136 1 RAILWAY STATION ROAD RAYADURG ANANTAPUR DIST INDIA 515865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
343	12047700-00004397	AVILIGONDA NARAYANA	D NO 12 1 116C APSRTC CONDUCTOR OBULACHARI ROAD RAYADURG ANDHRA PRADESH INDIA 515865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
344	IN300513-18578012	M VENKATASIVAPRASAD	6 250 3 M G ROAD RLY KODUR KADAPA DT KADAPA ANDHRA PRADESH INDIA 516101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	06-DEC-2025	2017-18
345	IN300214-14241355	V VIJAYALAKSHMI	6 1 154 105 VARADARAJANAGAR SRIPADA APARTMENTS TIRUPATHI INDIA 517501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
346	12010900-02607272	Y RAVINDRANATH	H NO 4 3 1 BALAJI NAGAR KURNOOL ANDHRA PRADESH INDIA 518006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
347	IN300239-14339513	D L NARASIMHARAO	H NO 87 1037 5 BALAJI NAGAR KURNOOL KURNOOL INDIA 518006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
348	12028900-00815423	SHARANA BASAVA D	H NO 19 336 32 B FAREED SAHEB STREET ADONI KURNOOL ANDHRA PRADESH INDIA 518301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
349	IN302863-10333948	VENKATANARASAIAH ANNAVAJJALA	D NO 29 178 H 50 A SBI COLONY OPP MR HOSPITAL NANDYAL INDIA 518501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	395.00	06-DEC-2025	2017-18
350	12038400-00841390	VAKALAPUDI SRINIVAS	D NO 12 50 NAGARJUNA COMPLEX PENAMALURU CENTRE DT KRISHNA VIJAYAWADA ANDHRA PRADESH INDIA 521137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
351	IN302324-10322472	KURRA PRAKASH RAO	D NO 11 41 GOGULAMUDI GUNTUR GUNTUR INDIA 522015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	06-DEC-2025	2017-18
352	IN303165-10025824	BOPPANA VENU MADHAV	H NO 7 11 98 14 TH WARD GUMMADI VARI VEED REPALLE MD GUNTUR DT INDIA 522265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
353	IN301774-13971570	VENKATA KRISHNA NALAMOTHU	FLAT NO 303 SAI NIDHI TOWERS NEAR SAI BABA TEMPLE SANTHAPETA ONGOLE PRAKASAM INDIA 523001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
354	IN300394-16497963	SUDHAKARA RAO PADMANABHUNI	D NO 7 50 3 1 VASAVI COLONY KURNOOL ROAD ONGOLE PRAKASAM DISTRICT A P INDIA 523002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
355	IN302324-10097956	RAMANAIHAH PERISETLA	D NO 27 II 1134 SARASWATHI NAGAR NELLORE DISTRICT INDIA 524002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
356	IN300394-16094327	SRIRAMA MURTY PATRINI	49 27 19 MADHURA NAGAR SEETHAMMAPETA VISAKHAPATNAM INDIA 530016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
357	IN300394-14462523	GADIREDDY AMARNADH	37 5 33 NEAR RAMULAVARI TEMPLE BUDAVARAPU VARI STREET PALAKOL W G DIST INDIA 534260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.50	06-DEC-2025	2017-18
358	IN302902-47881072	SUCHITRA GANAPATHI	NO 11 6TH CRS 2ND MAIN VENKATATARANGAPUR PG HALLI MALLESHWARAM BANGALORE KARNATAKA INDIA 560003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
359	IN300476-41238780	M S RAMAPRASAD	137 36 II MAIN CHAMRAJPET BANGALORE INDIA 560018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.50	06-DEC-2025	2017-18
360	IN300896-10266603	RAMESH ROSHAN BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE INDIA 560022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
361	IN302148-10634954	V P SHIVAKUMAR	NO 19 1ST D MAIN ROAD GOKULA 1ST STAGE 3RD PHASE YESHAWANTHPURA BANGALORE INDIA 560022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
362	IN300095-12011098	NISHITHA H G	NO 13 8 ATHMANANDA COLONY MAIN ROAD SULTHANPALYA R T NAGAR BANGALORE NORTH BANGALORE INDIA 560032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
363	IN302871-20760039	SUDHINDRA R KULKARNI	NO 1647 17TH MAIN BSK 1ST STAGE 2ND BLOCK BANGALORE KARNATAKA INDIA 560050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.50	06-DEC-2025	2017-18
364	IN300513-12281632	ABHILASH G NATH	VAASTU SERENITY FLAT 302 MYLASANDRA RV VIDYANIKETAN POST NEAR OYO 9026 BANGALORE KARNATAKA INDIA 560059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	06-DEC-2025	2017-18
365	IN301895-11134107	LAKSHMI V N	NO 729 DASHADAPET YELAHANKA BANGLORE KARNATAKA INDIA 560064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
366	IN300118-11233626	RITA AGARWAL	GARGKUNJ NO 63 7TH CROSS 2ND A MAIN ROAD VIGNANNAGAR NEW THIPPASANDRA POST BANGALORE INDIA 560075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
367	IN300214-14564816	KRISHNA MURTHY RV	S O LATE VENKATARAMAIAH R 39 BHUVI 7TH MN RD BANK OF BARODA COLONY J P NAGAR 7TH PHASE BANGALORE KARNATAKA INDIA 560078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	547.50	06-DEC-2025	2017-18
368	IN301135-26783453	RAHUL SURESHLAL SURANA	S405 6TH PHASE HM TAMBOURIAN APPARTMENT KANAKAPURA ROAD BANGALORE INDIA 560078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
369	IN300239-11535172	ALOYSIUS BENDICT VAZ	DEV DARSHAN 43 5 DAVIS ROAD RICHARDS TOWN BANGALORE INDIA 560084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
370	IN301356-20022908	P K USHA	NO 73 2 8TH A CROSS BALAJI NAGAR NEAR ANJANEYA TEMPLE BSK 3RD STAGE ITTAMADU BANGALORE INDIA 560085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
371	IN300095-11960931	SOHIT REDDY K	21 3RD CROSS RMS LYT RMV 2ND STAGE SANJAYNAGAR BANGALORE INDIA 560094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
372	12010600-01121199	L RAMESH	NO 212 KBL LAYOUT BANNUR ROAD ALLANAHALLI DEVGOWDA CIRCLE MYSORE KARNATAKA INDIA 570028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
373	12023000-01058881	MANDYA RAMASWAMY IYENGARHEMALATHA	W O P RADHAKRISHAN 1265 B 5TH CROSS SANJEEVA SADANAM ASHOKA NAGAR MANDYA KARNATAKA INDIA 571401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
374	IN302148-10753426	MOHAMMED ANSAR	639 MADHUGIRI RASTHE SIRA TALUK TUMKUR DIST INDIA 572137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
375	IN301774-15179354	K VISHWANATHA PRABHU	AKSHAYA NEAR PAPER MILL BANTWAL ROAD PRATH MOODBIDRI INDIA 574227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
376	IN303116-10508857	SHAHUL HAMEED	H NO 2 62 KARAYA BELTHANGADY TQ D K DIST INDIA 574309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
377	12010600-01094820	SHASHIKANTHA	ACHARYA H NEAR RICE MILL KORANGRAPADY UDUPI KARNATAKA INDIA 576101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
378	IN301895-11008592	HARISH UDUPA	S O SOORYANARAYANA UDUPA ALAYA NADOOR UDUPI KARNATAKA INDIA 576223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
379	12027000-00237285	SIDDAPPA RAJEEV	2035 70 71 13TH CROSS ANJANEYA LAYOUT DAVANAGERE KARNATAKA INDIA 577004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
380	IN300394-16622709	MOHAMED IKRAM	S O ABDUL SUBHAN 4TH CROSSHASTRY GARDEN TANKMOHALLA SHIMOGA KARNATAKA INDIA 577201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
381	12035000-00723467	MANJUNATH DATTANAND	DATTANAND M TIRUMALA PLOT NO 17 KALYAN NAGAR HUBLI KARNATAKA INDIA 580020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	177.00	06-DEC-2025	2017-18
382	IN303116-11649173	NARASINH GOPAL BALLARY	NEAR VAISHAVDEVI KALYAN MANTAP OPP A P M C ISHWAR NAGAR P B ROAD HUBLI HUBLI KARNATAKA INDIA 580025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
383	12033500-00724239	BHANSALI SUSHIL KUMAR	BANGUR NAGAR DANDELI Y C6 94 B NAGAR DANDELI KARNATAKA INDIA 581325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
384	IN303116-10477267	SAVITA VISHWANATH HEGDE	SUBRAMANYA BUILDING VIKAS ASHRAM CIRCLE SIRSI SIRSI INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
385	12012600-00088341	NISAR AHMAD KHAN	NEAR URDU SCHOOL RAMANBAIL SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
386	12012600-00037176	PRADEEP RAMA ANKOLEKAR	GANESH NAGAR SIRSI SIRSI KARNATAKA INDIA 581402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
387	IN300394-17098862	VEENA K SHAH	OFFICER VIJAYA BANK GADAG INDIA 582201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	06-DEC-2025	2017-18
388	IN300239-11483574	GANESH B	S O LAXMAN SINGH C O SREEDHAR SINGH RANIPET HOSPET INDIA 583201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
389	IN301926-30786708	NARASIMHA A	S O KOPRESHACHAR A NEAR SRI JAGANNATHA DASA TEMPLE BHAHMIN STREET MANVI INDIA 584123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
390	12023000-00796451	MAHAMMAD FAHIMUDDIN	2 3 134 WARD NO 2 BLOCK NO 3 SINDHANUR KARNATAKA INDIA 584128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
391	IN301774-15740016	RAMKUMAR S KASAR	NO 17 PAVAN GANGA COLONY RAJAPUR GULBARGA INDIA 585105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	107.50	06-DEC-2025	2017-18
392	IN301926-30887502	KORAWAR VISHWANATH	JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
393	12010600-01066423	JAYAPRAKASHRAO PEERAJIRAO MANE	ALAMPUR PETH ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
394	13041400-06354920	YATIRAJ GHANSHYAMDAS DARAK	GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	490.50	06-DEC-2025	2017-18
395	IN301926-30741249	SANIKOP CHANNABASAPPA BASAPPA	MALLIKARJUN NO 254 1ST STAGE RANI CHENNAMMA NAGAR BELGAUM INDIA 590006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	261.50	06-DEC-2025	2017-18
396	12038400-00723112	GIRISH MALLIKARJUN HAMPANNAVAR	260 BALIGAR ONI SAUNDATTI BELGAUM KARNATAKA INDIA 591126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
397	12044500-00134957	SHRISAIL B BIRADAR	S O BASAPPA YABARATTI YABARATTI BELGAUM TALUK R DIST BELGAUM BELGAUM KARNATAKA INDIA 591220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	197.50	06-DEC-2025	2017-18
398	12047200-05081675	A B GUHAN	14 15 SHANMUGAM MUDALI STREET FIRST FLOOR SEVEN WELLS CHENNAI TAMILNADU INDIA 600001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2025	2017-18
399	IN301637-40497223	RADHAKISHAN AGRAWAL	OLD NO 13 NEW NO 20 MUTHIYA CHETTY 2ND LANE WASHERMANPET CHENNAI INDIA 600021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
400	IN301080-22503117	SREEJA V	NO 350 KRISHNA NIVAS SEMBARUTHI STREET POOMPOZHIL NAGAR CHENNAI INDIA 600062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
401	IN301774-13892082	RAJAN VIJAYABABU	16 A PUGALCHOLAR SALAI SEKKIZAR NAGAR KUNRATHUR CHENNAI INDIA 600069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.50	06-DEC-2025	2017-18
402	12035000-00335399	J SRINIVASAN	NO 20 JAYATHEERTHAN STREET LIC COLONY EXTN PAMMAL CHENNAI TAMIL NADU INDIA 600075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
403	IN300513-16522183	L MOHAMMED ABRAR	FLT NO 3 DR NO 4 7 1ST GILL NAGAR CHOOCLAIMDU NEAR RANGA SCHOOL CHENNAI TAMIL NADU INDIA 600094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
404	12038400-00296447	K RAVICHANDRAN	28 SOMASUNDARAM NAGAR KOOTHPAKKAM MURUGAR TEMPLE TIRUPADIRIPULIYUR CUDDALORE TAMILNADU INDIA 607002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
405	IN301313-21277397	VIJAYALAKSHMI S	SARVODHAYA NAGAR PARAVATHIPURAM PARAVATHIPURAM CUDDALORE TK INDIA 607303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
406	IN301313-21319023	LOURDUNATHAN J	OLD NO 332 1 NEW NO 362 2 MATHA KOIL STREET MARUVAI CUDDALORE INDIA 607303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
407	IN301313-21186456	MUTHIAH A N	NO 99 A 3 KASIRAMAN STREET KASIRAMAN STREET KUMBakonam INDIA 612001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
408	12041600-00035254	A T SETHURAM	DOOR NO 10 WEST ACHADIKKARA STREET WORAIUR TIRUCHIRAPPALLI TAMIL NADU INDIA 620003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	06-DEC-2025	2017-18
409	IN300513-14465373	KANNAMMAI B	T 9 S K ILLAM 4TH FLOOR BHARATH CITI ARCADE VATHUKARA STREET WORAIYUR TRICHY TAMIL NADU INDIA 620003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
410	12023000-00696862	G SAFEERALI	1 74 A MUSLIM 2ND STREET PULIYANKULAM MADURAI TAMIL NADU INDIA 625001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
411	IN301696-10895523	KEERTHIMEENA V	2 E2 E2 1ST STREET NEW COLONY MADURAI INDIA 625002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
412	IN303116-10071437	R ELIZABETH RAJAKUMARI	OLD NO122 N NO 40 SWAMY SANNADHI STREET SANKARANKOVEL TIRUNELVELI DIST INDIA 627756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
413	IN303077-10454558	RAJASEKARAN REVATHI	43 A 1 OADAKARAI KAYALPATNAM TAMIL NADU INDIA 628204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
414	IN301774-11900504	DHANABAL S	NO 12 SAKTHIGANAPATHY SALAI IYYANGRAM NAGAR INDRA NAGAR KANCHIPURAM KANCHIPURAM INDIA 631502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
415	IN300175-10167024	ABDUL ADIL VELLIKKAN	7 NEW MARKET THIRD STREET MELVISHARAM INDIA 632509	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
416	IN300175-10104679	DHANASEKARAN A	58 B KAILASH NAGAR FAIRLANDS SALEM INDIA 636016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
417	IN301774-11031985	T MEIYAZHAGAN	KALAIMAGAL GAS SERVICE 44 NEW BUS STAND ROAD ERODE INDIA 638003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
418	IN300394-17043363	G P VIJAYSANKAR	105 1 K K NAGAR CHENNIMALAI ROAD SURAMPATTI POST ERODE INDIA 638009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
419	12047600-00029351	SANGEETHA S K	OLD NO 12 NEW NO 12 GURU NAGAR THINDAL VALLIPURATHAN PALAYAM P O ERODE TAMIL NADU INDIA 638112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
420	IN301080-22685077	M ANAND	NEW NO 66 OLD NO 21 PILLAIYAR KOVIL STREET PERIYA KULATHUPALAYAM KARUR DIST INDIA 639001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
421	12041600-00008061	T PARIMALA	DOOR NO 33 V O C NAGAR VADAVALLI COIMBATORE TAMIL NADU INDIA 641041	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2025	2017-18
422	IN300239-15646504	SENTHIL KUMAR	S OMOORTHY 354 INDHUNAGAR UDHAGAMANDALAM HPF INDUNAGAR THE NILGIRIS UDHAGAMANDALAM INDIA 643005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
423	IN301330-19684960	SABIR MULIYAR	NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	06-DEC-2025	2017-18
424	12044700-05564679	ASHIFA M M	MEETHALE MALAYANKANDY PAYYOLI MUDUVANA PO PAYYOLI KERALA INDIA 673523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.50	06-DEC-2025	2017-18
425	IN300239-14876989	UNNIKRISHNAN E K	INCHIPARAMBIL IRULAM CHEEYAMBAM WAYANAD INDIA 673579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2025	2017-18
426	12033500-00390011	NASEEMA M	POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
427	12010900-02976825	ABOBACKER P	CHEMBREERI PARAMBIL HOUSE SOUTH TRIPANACHI PALAKKAD PO MALAPPURAM DT PALAKKAD KERALA INDIA 673641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
428	12029800-00095882	M VIJAYARAGHAVAN	MUDAKKAYIL HOUSE ATHANI KARUVAMBRAM MANJERI KERALA INDIA 676123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
429	IN300394-16621634	SAYED ALI JAFAR	AREEKADAN VELLUMBRAM KUTTOOR NORTH PO KUNNUPURAM MALAPPURAM INDIA 676305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
430	12057300-00217223	MOHAMMED FAIZAL TM	H NO 2 13 KONGANAM VEETIL FAIZAL MANZIL NEAR CHELLAKULAM PAVARATY P O THRISSUR KERALA INDIA 680507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	292.50	06-DEC-2025	2017-18
431	IN301895-10732066	JUDAS MARTIN MENDEZ	GROVE VILLA PAMBAIMOOLA EDAKOCHI KOCHI KERALA INDIA 682006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	06-DEC-2025	2017-18
432	IN300239-11426414	LALITHAMBIKA P G	ROHINI MANJUMMEL P O VIA UDYOGAMANDAL ERNAKULAM INDIA 683501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.50	06-DEC-2025	2017-18
433	12044700-05668693	RAFEEQUE	329A 9 MATHRAKKATTU H KIZHAKKAMBALAM ERNAKULAM KERALA INDIA 683554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	06-DEC-2025	2017-18
434	IN301895-10139353	T J GEORGE	THAZHATHUTHAKIDIYEL HOUSE ANACKEL P O KANJIRAPALLY KOTTAYAM KERALA INDIA 686507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
435	12056700-00132059	AKHIL PUNNOSE	MEDAYIL PUTHENPARAMBIL RAMANKARY PO PALLIKOTTUMMA ALAPPUZHA KERALA INDIA 689595	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	06-DEC-2025	2017-18
436	IN302236-11681155	MUTHUKRISHNAAN SUBRAMANIAM	8 1 LAL BAZAR STREET BIKANER BUILDING FLAT 1 KOLKATA INDIA 700001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	06-DEC-2025	2017-18
437	12046300-01714594	KIRAN MIMANI	70 3B RATAN SARKARS GARDEN STREET 61 TO END 22 POSTA KOLKATA WEST BENGAL INDIA 700007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2025	2017-18
438	12029900-01864340	ASIF HASSAN	58 RIPON STREET KOLKATA W B INDIA 700016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
439	IN300263-10084024	ALKA TANDON	SHIVOHAM PARADISE 4TH FLOOR FL 4D PANCHWATI SHYAMBABA COMPLEX KAIKHALI VTC KOLKATA AIRPORT KOLKATA INDIA 700052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
440	IN300773-10187399	SABYASACHI DATTA	BARASAT HOUSING ESTATE B 7 4 H I G L PHASE II BARASAT WEST BENGAL INDIA 700124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
441	12038400-00124767	NAMITA JANA	95 1 NARASINGHA DUTTA ROAD HOWRAH WEST BENGAL INDIA 711101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
442	12026501-00010959	SANGITA AGARWAL	26 RAM LAL MUKHARJEE LANE HOWRAH WEST BENGAL INDIA 711106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.50	06-DEC-2025	2017-18
443	IN301653-10305789	ARUN KUMAR SHAH	59 ASHUTOSH MUKHERJEE LANE PO SALKIA HOWRAH INDIA 711106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
444	12038400-00661734	RITA SHAW	31 1 BANKU BEHARI GHOSH LANE BELUR HOWRAH WEST BENGAL INDIA 711202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
445	IN303526-10003615	SUDHA DEVI KEDIA	80 LALA BABU SHIRE ROAD BLOCK III 4TH FLOOR ROOM NO 405 BELURMATH HOWRAH INDIA 711202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	06-DEC-2025	2017-18
446	IN300476-43311199	SUDIPTO SARKAR	310 BALLY DURGAPUR NEAR SANI MANDIR P O BALLY DURGAPUR HOWRAH INDIA 711205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	06-DEC-2025	2017-18
447	IN300263-10120319	JHARNA BANERJEE	10 19 ASHOKE AVENUE PO DURGAPUR 4 DIST BURDWAN WEST BENGAL INDIA 713204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
448	IN300958-10103856	ARDHENDU KUMAR SAMANTA	VILL SRIKRISHNAPUR P O BIKRAMPUR DIST MIDNAPUR WEST INDIA 721126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.50	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
449	12011300-00328067	ABIR BANDOPADHYAY	SEHARA PARA P O SURI DIST BIRBHUM SURI WEST BENGAL INDIA 731101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
450	12011300-00342546	MANABENDRA GHOSH	RASTANPUR KENDUYA SURI SURI WEST BENGAL INDIA 731102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.50	06-DEC-2025	2017-18
451	12053200-00057352	JOYDEEP SAHA	VILL WEST HALDER PARA P O P S GANGARAMPUR DAKSHIN DINAJPUR WEST BENGAL INDIA 733124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
452	12019101-01294902	ARUN CHATTERJEE	EAST BAIRAGI PARA BANKIMNAGAR SEVOK ROAD SILIGURI WEST BENGAL INDIA 734001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	06-DEC-2025	2017-18
453	IN300394-17108133	UMESH JAIN	KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
454	IN301774-13900198	TEK NATH SHARMA	BERMIOK 13TH MILE P O BERMIOK PS KALUK DIST GEYZING WEST SIKKIM GANGTOK INDIA 737111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.50	06-DEC-2025	2017-18
455	IN300484-12742694	ANITA DEVI	W O JEETENDRA PRASAD H O NATHUNIS H NO 2 B L NO 2 THANE ROAD PO JAGATDAL NORTH 24 PARGANAS INDIA 743125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
456	IN302201-11106564	MOHD TANWEER ASIF	HNO 10 B L NO 3 KANKINARA 24 PARGANAS NORTH INDIA 743126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	65.50	06-DEC-2025	2017-18
457	12019103-00180653	RABINDRA NATH DAS	SAHAPUR RAILWAY QUATER PASCHIM GOBARDANGA 24 PGS N GOBARDANGA WEST BENGAL INDIA 743252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
458	12038400-00985885	H B CHOUDHARY	GOVT MODEL SR SEC SCHOOL PORTBLAIR ANDAMAN AND NICOBAR INDI INDIA 744101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
459	IN301696-11889436	RAVI GEDDAM	C 84 SOUTH POINT WARD NO 16 PORT BLAIR INDIA 744101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	06-DEC-2025	2017-18
460	12047200-10537245	PRIYAMBADA MOHAPATRA	FL NO 202 SWASTIK VILLA INDIRA HOUSING COLONY LINGIPUR SISUPAL GARH BHUBANESWAR ORISSA INDIA 751002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	325.00	06-DEC-2025	2017-18
461	13023400-00347385	NARESH PRASAD AGRAWALHUF	PLOT NO DUPLEX 2 A GAYATRI NGR BEHIND EKARRA CINEMA MALL KHRORDHA ODISHA INDIA 751010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
462	12047200-10188761	CHIDAMBARANATHAN AGORAMURTHY	HIG 1 9 BDD COLONY CHANDRASEKHARPUR BHUBANESWAR ORISSA INDIA 751023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
463	IN301774-15634743	SANKAR DAYAL PANDA	NEW RAUSA PATNA PO BUXI BAZAR CUTTACK INDIA 753001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
464	IN300214-14355725	KAILASH CHANDRA ROURTRAY	AT BALISAMALA PO RAMAKRISHNAPUR CUTTACK ORISSA INDIA 754201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
465	IN301774-15887276	PRAKASH K MOHANTY	AT KALAMISHRI PO LENDURA VIA KENDUPATNA CUTTACK INDIA 754203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2025	2017-18
466	IN300239-13511390	SANJIT KUMAR SAHA	P 101 3 IG MARG ITR COLONY NEAR CENTRAL SCHOOL BALASORE INDIA 756001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
467	IN302269-11429192	RAJENDRA KUMAR JAIN	S O PADAM CHAND JAINPORT ROADMOTIGANJBALESHWAR SADARBALESHWAR BALESWAR INDIA 756003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2025	2017-18
468	12047200-10437400	MANDAPATI KALYAN CHAKRAVARTI	R SITAPUR PARALAKHEMUNDI ORISSA INDIA 761211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
469	12013700-00322795	SURENDRA KUMAR KUNDALIA	A T ROAD JORHAT JORHAT ASSAM INDIA 785001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
470	13014400-01374192	CHANDRA NATH BORUAH	NAVA KATHARBARI DHAKUAKHANA LAKHIMPUR ASSAM INDIA 787055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	06-DEC-2025	2017-18
471	12019101-00536695	LEELA DEVI	C O VIJAY KUMAR SINGH MITHAPUR B AREA NEAR BANGALI ROAD PATNA BIHAR INDIA 800001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
472	12019101-01390820	AKHILESH KUMAR	NEW KARBIGAHYA ANCHAL PATNA SADAR PATNA BIHAR INDIA 800001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
473	IN300214-13029184	RAJEEV KUMAR	H NO 48 ASHOK RAJPATH BANKIPUR DISTT PATNA PATNA BIHAR INDIA 800001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.50	06-DEC-2025	2017-18
474	12038400-00932809	RAJ KUMAR YADAV	KHANZANCHI ROAD PATNA BIHAR INDIA 800004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
475	12033200-03718528	SANTOSH KUMAR	AWASHTHI GHAT DIGHA PATNA BIHAR INDIA 800012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	06-DEC-2025	2017-18
476	IN300476-41424993	PANKAJ KUMAR BHAGAT	BHAGAT SADAN 5 A 21 SAHJANAND PATH NORTH S K PURI PATNA INDIA 800013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2025	2017-18
477	12044700-00770670	BIBHUTI BHUSHAN SHARMA	20 CHIRAURA VILL NAUBATPUR ANCHAL NAUBATPUR PATNA BIHAR INDIA 801109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.00	06-DEC-2025	2017-18
478	IN301557-20585260	GAUTAM KUMAR AGARAWAL	MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
479	12019103-00232371	RAVINDRA KUMAR THAKUR	BEHIND TOWN THANA GIRIDIH JHARKHAND INDIA 815301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
480	IN303719-10580742	KUMAR SHREE HARSHA	AT ARGAGHAT ROAD GIRIDH GIRIDH GIRIDIH JHARKHAND INDIA 815301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	06-DEC-2025	2017-18
481	12038400-00567579	GANESH MALLAH	DHORI STAFF QUARTER NEAR PANI TANKI PS BERMO DHORI BOKARO JHARKHAND INDIA 825102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2025	2017-18
482	12029900-02724844	AMARJIT SINGH	MARUTI CENTRE KTS ROAD DHANBAD JHARKHAND INDIA 826001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2025	2017-18
483	IN302201-10428973	SUBHADRA CHOUDHARY	3RD FLOOR JAIMATADI BHAWAN SAHJANAND NAGAR LUBY CIRCULAR ROAD DHANBAD INDIA 826001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2025	2017-18
484	IN301604-10539022	BINITA KUMARI	SEC I C QR NO 1229 B S CITY BOKARO STEEL CITY BOKARO BOKARO INDIA 827001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2025	2017-18
485	IN300966-10265684	SAMIR KUMAR SINGH	Q NO 1255 SECTOR 6 B BOKARO STEEL CITY JHARKHAND INDIA 827006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	06-DEC-2025	2017-18
486	12019101-02333621	PRAHLAD KUMAR	SECTOR 6 B QR NO 4190 BOKARO STEEL CITY BOKARO JHARKHAND INDIA 827006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.50	06-DEC-2025	2017-18
487	IN301250-28890403	KAMLESH SAW	TUPKADIH JARIDIH BOKARO B S CITY INDIA 827010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
488	IN301250-28908861	MANOJ KUMAR AGRAWAL	AT RITUDIH PO SIWANDIH P S MARAFARI BOKARO INDIA 827011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
489	IN301774-15917181	PRITHWISH DEY	95 SHIVPURI COLONY CHAS PO BOKARO INDIA 827013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	06-DEC-2025	2017-18
490	IN302269-12093549	SUMITA MUKHERJEE	W O MRITYUNJAY MUKHERJEE JAMADOBA COAL WASING PLANT DHANBAD JHARKHAND INDIA 828112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	06-DEC-2025	2017-18
491	12053200-00006856	ATANU KUMAR SAMADDAR	NUTANOIH P O TUPKADIH DIST BOKARO BOKARO STEEL CITY JHARKHAND INDIA 829107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.00	06-DEC-2025	2017-18

UNPAID AND UNCLAIMED DIVIDEND 2017-18

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
492	12010600-00775120	SUMAN JAISWAL	W O RAJENDRA KUMAR D 4 24 TENUGHAT THERMAL STN LALPANIA BOKARO JHARKHAND INDIA 829149	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	06-DEC-2025	2017-18
493	IN301740-10331094	SUNIL KUMAR OJHA	161 L4 OLD BARADWARI SAKCHI JAMSHEDPUR INDIA 831001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2025	2017-18
494	IN302201-11077940	BIMAN KUMAR PAUL	SADAR BAZAR CHAIBASA INDIA 833201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
495	IN301696-11843319	MANOJ KUMAR SINGH	D 59 ASHOK NAGAR ROAD NO 01 ARGORA RANCHI JHARKHAND INDIA 834002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2025	2017-18
496	12018600-00281607	BALIRAM SINGH	AT PO AAMDADI EKMA SARAN CHAPRA BIHAR INDIA 841208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2025	2017-18
497	IN301774-14612515	RAJESH KUMAR	CHHOTI KALYANI ROAD MUZAFFARPUR INDIA 842001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2025	2017-18
498	12019101-01456733	GAYATRI DEVI	AT GANDHI ASHRAM HAJIPUR BIHAR INDIA 844101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2025	2017-18
499	IN300394-16740502	GANESH THAKUR	S O YUGESHWAR THAKUR AT HARIPUR BAHETA SARAIRANJAN SAMASTIPUR INDIA 848127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	06-DEC-2025	2017-18
500	12032800-00474223	SONU S R	5569 DUNLOE APT NO 101 VIRGINIA BEACH UNITED STATES UNITED STATES OF AMERICA	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	06-DEC-2025	2017-18