

**UNPAID AND UNCLAIMED DIVIDEND 2018-19**

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-2026	2018-19
2	IN300239-13881472	OLIVIA SUNIL NAIR	P B NO 62583 SHARJAH UAE UAE UNITED ARAB EMIRATES	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	06-DEC-2026	2018-19
3	12020600-00276429	ANJUMAN GULATI	7 10 ROOP NAGAR NEW DELHI DELHI INDIA 110007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	145.00	06-DEC-2026	2018-19
4	IN300513-12197650	AMIT KHANUJA	30 25 WEST PATEL NAGAR NEW DELHI INDIA 110008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	290.00	06-DEC-2026	2018-19
5	IN300476-40183938	NEERAJ BHATIA	144 KALYAN VIHAR NEAR KINGSWAY COMP DELHI INDIA 110009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
6	12044700-04084138	INDU	E 14 PUSA CAMPUS DELHI DELHI INDIA 110012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
7	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-2026	2018-19
8	IN300685-10333029	AJAY AJMANI	NEELAM AJMANI WZ 108A I BASAI DARAPUR MOTI NAGAR N DELHI INDIA 110015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
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-2026	2018-19
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-2026	2018-19
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-2026	2018-19
12	12019101-00798336	VENKATESHWARA PRECISION PUNCHESPVT LTD	C 91 9 KESAR BHAWAN WAZIRPUR INDUSTRIAL AREA NEW DELHI DELHI INDIA 110052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	722.50	06-DEC-2026	2018-19
13	IN301774-15103513	NIRUPAMA SHARMA	1299 M S TIMARPUR DELHI INDIA 110054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
14	IN301565-10001922	SURINDER KHANNA	B2B FLAT NO 124 JANAK PURI NEW DELHI INDIA 110058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.50	06-DEC-2026	2018-19
15	IN301670-10106525	RAKESH KUMAR	6 S BLOCK MANGOL PURI DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2026	2018-19
16	IN301670-10164746	NEERAJ	RZ 55 MANAS KUNJ UTTAM NAGAR NEW DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
17	12047200-10505354	SHAMBHU BHUSHAN DUTTA	QTR NO 16 B G F TYPE 4 BLOCK D G 8 AREA RAJOURI GARDEN VATIKA APARTMENT MAYAPURI NEW DELHI DELHI INDIA 110064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
18	IN300966-10377445	DEEPALI AGARWAL	FLAT NO B 30 PLOT NO 39 A ADRASH ARYA CGHS LTD SECTOR 6 DWARKA NEW DELHI INDIA 110075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
19	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-2026	2018-19
20	IN300118-10749996	AMARJIT KAUR	2A 96C N I T FARIDABAD FARIDABAD HARAYANA INDIA 121001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
21	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-2026	2018-19
22	IN302236-10690698	KANCHAN BALA	HOUSE NO 1384 SECTOR 4 URBAN ESTATE GURUGRAM INDIA 122001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	06-DEC-2026	2018-19
23	IN300940-10302768	VIPIJN JAIN	H NO 2176 1 INDIRA COLONY ROHTAK INDIA 124001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
24	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-2026	2018-19

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25	12020600-00422674	SURESH KUMAR	378 SECTOR 15 HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.50	06-DEC-2026	2018-19
26	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-2026	2018-19
27	IN301774-15705901	ROBIN GANDHI	H NO 328 VILL KHUAIN NEPAL SIRSA INDIA 125055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
28	12022900-00286427	ANKUSH SINGLA	H NO 1331 URBAN ESTATE JIND HARYANA INDIA 126102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
29	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-2026	2018-19
30	IN300940-10189105	SUMAT SINGH	49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
31	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-2026	2018-19
32	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-2026	2018-19
33	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-2026	2018-19
34	IN301143-10468155	NARESH KUMAR JAIN	607 WARD 23 MISSION ROAD SONEPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
35	12019101-02359631	ASHISH KUMAR	H NO DW 538 TIRTH MARKET SONIPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
36	IN302201-10746960	WIMMY CHANDNA	H NO 579 SECTOR 7 KARNAL INDIA 132001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
37	IN301983-10287878	BALKAR SINGH	V P O BABAIL DIST PANIPAT HAR INDIA 132103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
38	IN301983-10494082	SUNIL KUMAR DODA	H NO 1679 SEC 12 PHASE II HUDA PANIPAT HAR INDIA 132103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.50	06-DEC-2026	2018-19
39	12019101-01377763	SATBIR SINGH	HOUSE NO 431 UJHA TEHSIL BAPOLI PO RISALU PANIPAT HARYANA INDIA 132104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2026	2018-19
40	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-2026	2018-19
41	IN300781-10076195	RAJESH MISHRA	258 A RAILWAY COLONY AMBALA CANTT AMBALA INDIA 133001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
42	IN301774-15116211	TARUN JAIN	1596 PARTAP BAZAR ROPAR INDIA 140001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
43	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-2026	2018-19
44	12044700-04318951	USHA JAIN	MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.00	06-DEC-2026	2018-19
45	IN302316-10247854	HARENDRA SINGH	HOUSE NO 1283 SECTOR 8 C CHANDIGARH CHANDIGARH INDIA 160008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
46	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-2026	2018-19
47	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-2026	2018-19

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48	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-2026	2018-19
49	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-2026	2018-19
50	IN302822-10229113	PRABHA DEVI RASTOGI	48 140 GENERAL GANJ KANPUR INDIA 208001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
51	12038400-00845513	ANUJ PANDEY	3 219 AWAS VIKAS COLONY CHIBRAMAU KANNAUJ KANNAUJ UTTAR PRADESH INDIA 209721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2026	2018-19
52	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-2026	2018-19
53	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-2026	2018-19
54	12022900-00343658	SHARADA PRASAD GUPTA	DAKSHIN NAKA RAJAPUR CHITRAKOOT RAJAPUR U P INDIA 210207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.00	06-DEC-2026	2018-19
55	IN301557-21193536	QUTBUDDIN TAHIR	127 131 LEADER ROAD ALLAHABAD INDIA 211003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
56	IN300394-17410226	RAJENDRA KUMAR JAOHARI	17 CIVIL LINE FATEHPUR INDIA 212601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	53.00	06-DEC-2026	2018-19
57	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-2026	2018-19
58	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-2026	2018-19
59	IN301774-11840045	AJAY DIXIT	B 34 146 SARAI NANDAN VARANASI INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
60	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-2026	2018-19
61	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-2026	2018-19
62	12010600-00933527	PRAMOD SHARMA	H NO 554 225 SEC D KAILASPURI CHHOTA BARHA ALAMBAGH LUCKNOW UTTAR PRADESH INDIA 226001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
63	IN302201-10829579	SADHNA GUPTA	BANK OF LUCKNOW SERVICE BRANCH LUCKNOW INDIA 226001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	06-DEC-2026	2018-19
64	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-2026	2018-19
65	13041400-03709781	NEERAJ SHUKLA	73 PURANA GANESHGANJ LUCKNOW LUCKNOW UTTAR PRADESH INDIA 226018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	06-DEC-2026	2018-19
66	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-2026	2018-19
67	IN301330-17947996	CHIKU BHATIA	AMRIT VILLA L 600B INDERLOK KRISHNA NAGAR LUCKNOW INDIA 226023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	06-DEC-2026	2018-19
68	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-2026	2018-19
69	12018600-00347203	KUNDAN KUMAR VERMA	H NO 117 SONARPURA DILDARNAGAR BAZAR GHAZIPUR UTTAR PRADESH INDIA 232326	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19

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70	12019101-02065281	VIJAY PAL	120 KA KATARAKHAS TILHAR SHAHJAHANPUR SHAHJAHANPUR UTTAR PRADESH INDIA 242307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2026	2018-19
71	IN302269-12230949	AMIT KISHOR	STATION ROAD UJHANI BADAUN UTTAR PRADESH INDIA 243601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.50	06-DEC-2026	2018-19
72	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-2026	2018-19
73	12028900-01068607	DIPTI AGGARWAL	WARD NO 7 MAIN BAZAR VIKASNAGAR DEHRADUN UTTARAKHAND INDIA 248198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
74	IN303108-10070422	DHIRENDRA JOSHI	88 SADANAND MARG RISHIKESH DISTT DEHRADUN INDIA 249201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
75	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-2026	2018-19
76	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-2026	2018-19
77	IN301653-10201452	VISHAL SINGHAL	L 1423 A SHASTRI NAGAR MEERUT INDIA 250004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
78	12016400-00009961	YOGESH KUMAR JAIN	333 SARAI LAL DASS MEERUT MEERUT U P INDIA	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2026	2018-19
79	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-2026	2018-19
80	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-2026	2018-19
81	IN301330-19331123	OM PRAKASH BAJAJ	OPP VAYAHUT TREDERS SAHEBGANJ GORAKHPUR INDIA 273001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	06-DEC-2026	2018-19
82	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-2026	2018-19
83	IN301557-21076578	SEETA MAHESHWARI	25 111 B 6 GANDHI NAGAR AGRA INDIA 282003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.00	06-DEC-2026	2018-19
84	IN300118-10016775	MAHABIR PRASAD JHA	34 GOVIND NAGAR AGRA INDIA 282010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2026	2018-19
85	IN301774-14206691	GIRRAJ SINGH	231 GANDOORA VIA BARODA MEO TEH LAXMANGARH ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
86	IN302269-11235363	PRADEEP GANDHI	118 MANGAL VIHAR WARD NO 31 ALWAR RAJASTHAN INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2026	2018-19
87	IN300394-16056525	GURDEEP SINGH BINDRA	HOUSE NO 107 NAWAB PURA ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.00	06-DEC-2026	2018-19
88	IN301774-13601928	VISHAL MATHUR	32 A SANGRAM COLONY C SCHEME JAIPUR INDIA 302005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
89	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-2026	2018-19
90	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-2026	2018-19
91	IN301160-30004352	SHAMBHOO DAYAL GUPTA	B 102 KIRTI NAGAR TONK ROAD JAIPUR INDIA 302015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
92	12010605-00161481	ANJANA JAGAWAT	122 TARA NAGAR A JHOTWARA KHATIPURA JAIPUR RAJASTHAN INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2026	2018-19
93	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-2026	2018-19

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94	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-2026	2018-19
95	IN300011-10485417	VINOD KUMAR MITTAL	9 721 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	06-DEC-2026	2018-19
96	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-2026	2018-19
97	12033200-02273174	CHHITAR LAL SHARMA	E 186 SHIVA COLONY WARD NOO 17 JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	06-DEC-2026	2018-19
98	IN300476-41642984	LOKESH NAHAR	T 757 RANGOLI GARDENS PANCHAYAVALA JAIPUR RAJASTHAN INDIA 302021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
99	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-2026	2018-19
100	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-2026	2018-19
101	12036000-00087684	BHAGWAN DAS KUMAWAT	MILL KOTHI ROAD NEAR NAGARPALIKA ABUROAD RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
102	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-2026	2018-19
103	IN300450-12647193	KANHAIYA LAL PALIWAL	DAYAL SHAH KILA ROAD KISHOR NAGAR RAJSAMAND RAJASTHAN INDIA 313324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
104	IN300118-10995888	NARESH CHAND GUPTA	B 105 RANJEET NAGAR BHARATPUR INDIA 321001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
105	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-2026	2018-19
106	IN301055-10143728	ANITA NAGAR	PLOT NO 3 ADARSH PURAM RAIPURA KOTA INDIA 324004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
107	12010600-00571329	SHASHI GUPTA	4 P 16 TALWANDI KOTA RAJASTHAN INDIA 324005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	06-DEC-2026	2018-19
108	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-2026	2018-19
109	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-2026	2018-19
110	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-2026	2018-19
111	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-2026	2018-19
112	12017701-00574819	SURESH KUMAR PRAJAPAT	DABLA CHURU RAJASTHAN CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
113	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-2026	2018-19
114	12017701-00570394	RUKMA NAND SONI	NEAR RINI WELL RATANGARH RATANGARH RAJASTHAN INDIA 331022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
115	13017600-00898501	AJAY JOSHI	BEHIND KUMS BASANT BIHAR SIKAR SIKAR RAJASTHAN INDIA 332001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19

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116	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-2026	2018-19
117	12019101-01070157	DHARMENDER KUMAR SONI	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
118	12019101-01150019	MAMTA VERMA	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
119	IN301160-30425282	KAPIL KUMAR TIWARI	BEHIND OF ANATHALYA VIVEK NAGAR BIKANER RAJ INDIA 334001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
120	IN301485-10674561	BASANTI DEVI CHOUHAN	GALI NO 20 B H VIKAS BHARTI SCHOOL RAMPURA BASTI LALGARH BIKANER INDIA 334004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	06-DEC-2026	2018-19
121	12012101-00290803	ANIL CHOUDHARY	4 A PANCHWATI COLONY RATANADA JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
122	12023000-00676402	NAMITA JAIN	NEAR RAWAT BUILDING OPP HEERA BHAWAN UDAY MANDIR JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
123	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-2026	2018-19
124	12019800-00073470	VANZARA VIJAY KHUSHALDAS	2 BHID BHANJAN ST NR SATTI BAZAR RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.50	06-DEC-2026	2018-19
125	12040000-00079301	DURGESH SAVJIBHAI PARSANA	2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
126	IN301330-21584739	RAVINDRA SHASHIKANT RAVAL	MADHURAM 3 YOGINAGAR GONDAL GONDAL INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2026	2018-19
127	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-2026	2018-19
128	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-2026	2018-19
129	IN301039-24542008	PRAGNA KISHOR VADGAMA	B 203 AASHRAY GREENS 150 FEET RING ROAD OPP SAMANVAY APPT RAJKOT INDIA 360004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
130	IN300214-30166166	RAJESH V THADESHWAR	FLAT NO C 901 THE COURTYARD APPARTME NT AMBIKA TOWN RAJKOT GUJARAT INDIA 360004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
131	13019900-00073910	KAMLESH JAYANTILAL KARIA	VRAJ 3 RAILNAGAR JAMNAGAR ROAD RAJKOT GUJARAT INDIA 360006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
132	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-2026	2018-19
133	12033200-06430695	JITEN A VADHER	905 MILLENIUM APARTMENT NEAR VEGETABLE MARKET 2 VADI PLOT PORBANDAR GUJARAT INDIA 360575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
134	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-2026	2018-19
135	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-2026	2018-19

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136	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-2026	2018-19
137	IN301653-10251556	HARSHA JASAVANTRAY MEHTA	56 B VRAJ VIHAR NILKANTH SOCIETY BEHIND VIKRAM BHAVNAGAR INDIA 364001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
138	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-2026	2018-19
139	12030000-00292800	GULAMMUSTAFA ABDULREHMAN QURESHI	4526 KHATKIVAD NR GOLLIMDA JAMALPUR AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2026	2018-19
140	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-2026	2018-19
141	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-2026	2018-19
142	IN302461-10017644	ASHIRVAD SHARES ANDSECURITIESPVTLTD	5 KAMDHENU COMPLEX NEAR PANJARA POLE AMBAWADI AHMEDABAD INDIA 380015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2026	2018-19
143	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-2026	2018-19
144	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-2026	2018-19
145	12034400-00031598	SHAH BHADRESH MAHENDRALAL	3 ARIHANT SOC OPP PRAKASH HINDI SCHOOL SAIJPUR BOGHA NARODA AHMEDABAD GUJARAT INDIA 382346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
146	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-2026	2018-19
147	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-2026	2018-19
148	12038400-00763766	ABDULSATTAR ABDULKARIM MEMON	DHAL VAS BANGDI BAZAR PALANPUR BANASKANTHA GUJARAT INDIA 385001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.50	06-DEC-2026	2018-19
149	12033200-03594401	HINABEN PRADIPBHAI PATEL	642 NAVI OL DHARMAJ 2 JAR DHARMAJ TA PETLAD DI ANAND ANAND GUJARAT INDIA 388430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2026	2018-19
150	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-2026	2018-19
151	IN300343-10781323	SHAH NIMITABEN ASHOKBHAI	SHREEJI BHUVAN STATION ROAD HALOL DIST PANCHMAHALS INDIA 389350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	06-DEC-2026	2018-19
152	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-2026	2018-19
153	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-2026	2018-19

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154	IN300343-10655623	SANDIP RAJNIKANT SHAH	A 13 SHIV BUNGLOWS OPP PRAGATI B H ZAVAR NAGAR SOC HARNI WARASIA RING ROAD VADODARA INDIA 390022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
155	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-2026	2018-19
156	IN300513-12485829	SAEED ABRARHUSAIN M	MULLAWAD ANKLESHWAR GUJARAT INDIA 393001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
157	IN300974-11328618	PATEL HITESHKUMAR K	AT AND POST SARAVNI TAL CHIKHLI CHIKHLI INDIA 393135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
158	12033200-01415289	MEHUL MANJIBHAI JASOLIYA	182 ABRAMA ROAD GOKULDHAM SOCIETY MOTA VARACHHA SURAT GUJARAT SURAT GUJARAT INDIA 394101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
159	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-2026	2018-19
160	IN300394-19238024	HEMANT NARAYNBHAI AHIR	AHIR FALIYU UMBHEL KAMREJ SURAT INDIA 394325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
161	IN300183-13361793	UMESH CHANDRAKANT GHEEWALA	10 542 NAGAR FALIA PANI NI BHIT SURAT GUJARAT INDIA 395003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2026	2018-19
162	12022000-00027352	VIKRAM BABULAL SHETH	301 SIDHHASHETRA RECIDENCY NISHA CIR J K MOTORS PALGAM ROAD SURAT GUJARAT INDIA 395004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	98.50	06-DEC-2026	2018-19
163	12044700-04014901	GANDALAL KESHUBHAI RUDANI	13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.50	06-DEC-2026	2018-19
164	IN301604-10286134	BOHRA UMRVCHAND S	FLAT NO D 3 TIRUPATI APTS CHSL DAHELVI ROAD SAGRAMPURA SURAT INDIA 395010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2026	2018-19
165	12030400-00041534	MANOJKUMAR JAIN	B 201 VIJAYPARK CO OP HSG SOC CHHARWADA ROAD VAPI VAPI GUJRAT INDIA 396195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
166	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-2026	2018-19
167	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-2026	2018-19
168	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-2026	2018-19
169	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-2026	2018-19
170	IN301151-23991156	V R KULKARNI	YOGIDARSHAN AMLI HOUSE NO A 12 SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
171	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-2026	2018-19
172	12010600-02417767	HARDIK DILIPBHAI SHAH	CHANDAN PLOT NO 18 CANARA BANK TOKARKHADA SILVASSA SILVASSA DADRA AND NAGAR HAVELI IN INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	06-DEC-2026	2018-19
173	12013300-00494601	PUJA D SHAH	1018 1 NR TOWER ABOVE DENA BANK NAVSARI 396445 NAVSARI GUJARAT INDIA 396445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19

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174	IN301975-10000014	TUSHAR D SODHA	155 B BHULESHWAR SAMUDRIK BUILDING GROUND FLOOR MUMBAI INDIA 400002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
175	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-2026	2018-19
176	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-2026	2018-19
177	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-2026	2018-19
178	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-2026	2018-19
179	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-2026	2018-19
180	IN301975-10112307	NIKHIL BHAGATSINGH SINGANI	C 1 303 IMPLOSION CHS LTD SANKARA COLONY P L LOKANDE MARG GOVANDI MUMBAI INDIA 400043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
181	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-2026	2018-19
182	IN301975-10073568	PRAKASH ACHYUT DHARGALKAR	13 302 INDRA DARSHAN II OFF NEW OSHIWARA LINK ROAD NEXT TO TARAPORE GARDEN ANDHERI WEST MUMBAI INDIA 400053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2026	2018-19
183	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-2026	2018-19
184	IN300239-14517896	SANDIP PANDURANG PARAB	3 2 SHAIKH MUMTAJ CHAWL NR SALASKAR MAIDAN J VIKROLI LINK RD JOGESHWARI EAST MUMBAI INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
185	IN302269-11792478	AJIT KUMAR	AIR FORCE STATION KOLSHEP P O SANDOZ BA THANE INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
186	12081600-07904362	SAVITA ANIL MESTRY	SHAMBHU SETH CHAWL DURGANAGAR JVLR LINK ROAD MUMBAI 400060 MUMBAI MAHARASHTRA INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
187	IN300159-10534075	RAKESH M MEHTAHUF	104 1B HORIZON VIEW RAHEJA COMPLEX 7 BUNGLOW ANDHERI WEST MUMBAI MAHARASHTRA INDIA 400061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2106.00	06-DEC-2026	2018-19
188	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-2026	2018-19
189	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-2026	2018-19
190	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-2026	2018-19
191	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-2026	2018-19

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192	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-2026	2018-19
193	IN300513-10227822	HARSHAD GOKALDAS SHAH	A 601 KAILASH HEIGHTS HEMUKALANI ROAD IRANIWADI ROAD NO 03 KANDIVALI WEST MUMBAI MAHARASHTRA INDIA 400067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
194	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-2026	2018-19
195	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-2026	2018-19
196	IN304295-19122807	SAUMYA MUKESH THAKKAR	504 B ASHIRWAD CO DHHA SOCIETY TEHSIL KORLA MUMBAI MAHARASHTRA INDIA 400072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	06-DEC-2026	2018-19
197	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-2026	2018-19
198	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-2026	2018-19
199	12029900-02906757	PRAKASH SADASHIV PATIL	AL 5 28 13 ASMITA APARTMENT SECTOR 17 AIROLI NAVI MUMBAI MAHARASHTRA INDIA 400708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	06-DEC-2026	2018-19
200	12034900-00046614	REKHA ARUN BAVASKAR	H 502 YASH PARADISE SECTOR 8 A AIROLI NAVI MUMBAI MAHARASHTRA INDIA 400708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
201	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	15.50	06-DEC-2026	2018-19
202	12081800-00140976	HASTIMAL JUHARMAL JAIN	A 601 RASHESH CHS LTD NR MAXUS MALL NR FLY OVER BRIDGE 150FT RD TEMBA RD BHAYANDAR WEST THANE MAHARASHTRA INDIA 401101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	817.50	06-DEC-2026	2018-19
203	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-2026	2018-19
204	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-2026	2018-19
205	13036500-00026765	PRAMOD AMRUTLAL ACHARYA	302 JANTA APRT B H POST OFFICE NAVGHAR VASAI ROAD WEST THANE MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
206	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-2026	2018-19
207	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-2026	2018-19

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208	IN301774-14697531	SUVARNA GANPAT PATIL	W O GANPAT TUKARAM PATIL KSHITIJ 376 BEHIND ROYAL MOTAR TRAINING SCHOOL VIDYANAGAR CHENDHARE ALIBAG RAIGARH INDIA 402201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.50	06-DEC-2026	2018-19
209	IN300214-30262015	SANDEEP TAYAPPA JADHAV	FLAT NUMBER 301 A WING GANESH VIHA R SECTOR 4 PL KARANJADE MAHARASHTRA INDIA 410206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2026	2018-19
210	12010600-00354421	MANGESH ANANDRAO TUPE	TUPE VASTI MAGAR PATTAS NO 147 HADAPSAR PUNE MAHARASHTRA INDIA 411028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	06-DEC-2026	2018-19
211	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-2026	2018-19
212	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-2026	2018-19
213	IN301926-30230674	VANITHA M SHETTY	NATRAJ ENCLAVE C 25 FATIMANAGAR NEAR TATYA TOPEY SOCIETY WANOWRIE PUNE INDIA 411040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.50	06-DEC-2026	2018-19
214	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-2026	2018-19
215	12081600-00961647	MAYUR S SATHAWANE	SURVEY NO 53 1 HOUSE NO 17 VINAYAK NAGAR NAVI SANGAVI PIMPLE GURAV PUNE MAHARASHTRA INDIA 412114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
216	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-2026	2018-19
217	12010600-01063591	SUSHIL RAMPRASAD CHANDAK	1 2 SHIVAJI NAGAR DIST LATUR MURUD MAHARASHTRA INDIA 413510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
218	IN301774-16038592	RANI RAJKUMAR NILAWAR	RENUKA NAGAR SOMNATHPUR TQ UDGIR LATUR INDIA 413517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
219	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-2026	2018-19
220	12020000-00243939	ASHOK PANDURANG NIMASE	BHAVANINAGAR 19 MARKET YARD AHMEDNAGAR MAHARASHTRA INDIA 414001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
221	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	100.00	06-DEC-2026	2018-19
222	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-2026	2018-19
223	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-2026	2018-19
224	12020000-00195193	JAYANT PREMCHAND OSWAL	B 13 BHAVANI CHEMBERS BHAVANI MANDAP KOLHAPUR MAHARASHTRA INDIA 416002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
225	12035000-00705344	MOHAN GAJANAN POWAR	158 159 B KRISHNA KRVSHPAI SOC ISSOLUTION HOSPITAL ROAD CHILE COLONY KOLHAPUR MAHARASHTRA INDIA 416012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.50	06-DEC-2026	2018-19

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226	IN302201-10892392	ABHIJIT SURESH SATALE	MAULI NIVAS 736 OPP SHALA NO 2 GAONBHAG SANGLI INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
227	12010919-00046334	GOPAL VISHNU MAINKARHUF	1 42 DWARAKA RAJWADA SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	06-DEC-2026	2018-19
228	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-2026	2018-19
229	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-2026	2018-19
230	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-2026	2018-19
231	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-2026	2018-19
232	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-2026	2018-19
233	12010600-00854882	VASANT NAMDEV KAPARE	SHIV COLONY SUR NO 44 PLOT NO 19 BLOCK NO 8 NEAR RAILWAY HIGHWAY BRIDGE JALGAON MAHARASHTRA INDIA 425002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
234	IN301774-11998270	AMRISH NANDKISHOR JAIN	A P DONDAICHA TAL SHINDKHEDA DHULE INDIA 425408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
235	IN300450-12028169	SURESH PREMCHAND OSTWAL	SUVARNA APPT SHOP NO 2 SHAHANORWADI AURANGABAD MAHARASHTRA INDIA 431001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	06-DEC-2026	2018-19
236	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-2026	2018-19
237	12081600-01923545	YOGESH SHRIRAM MHASKE	G NO 3 SRPF OLD LINE JALNA MAHARASHTRA INDIA 431203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	06-DEC-2026	2018-19
238	12020000-00383111	WASUDEVSINGH DAMDUSINGH NIKUMBH	PLOT N 303 BEHIND HOTEL PRIDE BHARTIYA GHRUH NIRMAN SOCIETY SOMALWADA NAGPUR MAHARASHTRA INDIA 440005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
239	IN300214-13606562	MANOJKUMAR RAMAJI DHARPURE	E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	06-DEC-2026	2018-19
240	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-2026	2018-19
241	12033500-00844248	MADHURI N SHELKE	PLOT NO 6 SHIVNAGAR PARSODA PO K K NAGAR RAMTEK NAGPUR MAHARASHTRA INDIA 441106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
242	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-2026	2018-19

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243	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-2026	2018-19
244	IN302201-10341357	KETAN JAYANTILAL SANGANI	LAXMI NAGAR GORAKSHAN ROAD AKOLA INDIA 444001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
245	IN302269-12621066	ISHWAR K MAKHIJA	SAIBABA PAN CENTRE JAISTAMBH CHOWK AMRAVATI MAHARASHTRA INDIA 444601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2026	2018-19
246	IN301330-18110810	SUNILKUMAR MAHENDRA AGRAWAL	SADAR BAZAR PARATWADA DIST AMRAVATI M S INDIA 444805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	06-DEC-2026	2018-19
247	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-2026	2018-19
248	13017600-00611113	ANAND KAILASH AGRAWAL	RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
249	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-2026	2018-19
250	IN301330-19789291	SUNITA DINESH SHETH	71 AGRAWAL LAYOUT WAGHAPUR ROAD YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
251	IN301330-20191582	MILIND SINGHANIYA	SINGHANIYA BHAVAN MAIN ROAD NEAR GANPATI MANDIR YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1575.00	06-DEC-2026	2018-19
252	IN301330-20364547	KARUN SINGHANIA	KESAR CHINTAWAR FACTORY NEAR YAVATMAL ROAD ARNI YAVATMAL INDIA 445103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
253	12033200-00809294	NAVAL AGRAWAL	425 PARSII GALI MHOW INDORE MADHYA PRADESH INDIA 453441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
254	IN301151-29026671	PARMANAND PATIDAR	5 PRATAP MARG MAZLIALI SAFAL COMMERCE INSTITUTE DHAR INDIA 454001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	06-DEC-2026	2018-19
255	12033200-07612088	RAJESH KUMAR SONI	112 RAJABHAU MAHAKAL MARG PANADARIBA UJJAIN UJJAIN MADHYA PRADESH INDIA 456006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67.50	06-DEC-2026	2018-19
256	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-2026	2018-19
257	12043300-00106426	SANTOSH CHAWLA	BIHAR GANJ NAYA BAJAR NEEMUCH M P INDIA 458441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
258	12028500-00026328	TAJ QURESHI	MIG 60 NYAS COLONY ITARSI MP INDIA 461111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
259	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-2026	2018-19
260	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-2026	2018-19
261	12031600-00187896	DILIP SONI	SARAFI BAZAR ASHOK NAGAR M P INDIA 473331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
262	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-2026	2018-19
263	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-2026	2018-19
264	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-2026	2018-19

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265	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-2026	2018-19
266	12056900-00011156	MANISH KUMAR KHATRI	WARD NO 10 SIHORA JABALPUR MADHYA PRADESH INDIA 483225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	06-DEC-2026	2018-19
267	13023400-00073501	RAKESH KUMAR SHARMA	SERA WALI SATSANG BHAWAN K SAMNE ASHOK COLONY BALLABH BHAI PATEL WARD MURWARA KATNI MADHYAPRADESH INDIA 483501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	06-DEC-2026	2018-19
268	13023400-00153815	ANU SHRIVASTAVA	BAJAJ HOSPITAL KE PEECHE SANT NAGAR VEER SAWARKAR WARD MURWARA KATNI MADHYA PRADESH INDIA 483501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
269	12019101-01298244	SANDEEP KUMAR TRIPATHI	COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
270	IN300394-17025924	KEERTI KHARE	ALLAHABAD BANK EVENING BRANCH SATNA INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
271	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-2026	2018-19
272	IN301485-10581101	MANISH KUMAR BAJAJ	26 NEW PANCHEEL NAGAR RAIPUR CHHATISGADH INDIA 492001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	425.00	06-DEC-2026	2018-19
273	12044700-05555706	S GOVARDHANAIAH	1 11 110 40 4 SHAMLAL BUILDING BEGUMPET HYDERABAD TELANGANA INDIA 500016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.00	06-DEC-2026	2018-19
274	IN300476-42958538	VALLAMKONDU NAGESH	10 92 1A SECOND FLOOR BHARATNAGAR MOOSAPET HYDERABAD INDIA 500018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
275	12038100-00137363	RAJKUMARI MARDA	D NO 16 11 511 D 281 SHALIVAHANA NAGAR MOOSARAMBAGH MALAK PET AMBERPET HYDERABAD TELANGANA INDIA 500036	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	06-DEC-2026	2018-19
276	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-2026	2018-19
277	12018600-00348887	KRISHNAMA CHARY SAMUDRALA	21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
278	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-2026	2018-19
279	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-2026	2018-19
280	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-2026	2018-19
281	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-2026	2018-19

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282	IN300239-15600373	KOTHWAL PATEL INDHRASEAREDDY	S OHNO1 13 MANOPADMANDQAL CHINNIPADU CHENNIPAD MAHABUBNAGAR MAHABUBNAGAR INDIA 509128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
283	IN300394-17107198	KAKARLA GURUPRASAD	C O THAGGUPARTHY VILLAGE BELUGUPPA MANDAL ANANTAPUR INDIA 515001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2026	2018-19
284	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-2026	2018-19
285	IN300214-14241355	V VIJAYALAKSHMI	6 1 154 105 VARADARAJANAGAR SRIPADA APARTMENTS TIRUPATHI INDIA 517501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	06-DEC-2026	2018-19
286	IN300214-30239460	K NAGENDRA SAI	4 24 NARAYANAVANAM ROAD PUTTUR PUTTUR ANDHRA PRADESH INDIA 517583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	06-DEC-2026	2018-19
287	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-2026	2018-19
288	IN302863-10333948	VENKATANARASAIH ANNAVAJALA	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-2026	2018-19
289	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-2026	2018-19
290	IN302324-10322472	KURRA PRAKASH RAO	D NO 11 41 GOGULAMUDI GUNTUR GUNTUR INDIA 522015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	06-DEC-2026	2018-19
291	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-2026	2018-19
292	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-2026	2018-19
293	IN302324-10097956	RAMANAIH PERISETLA	D NO 27 II 1134 SARASWATHI NAGAR NELLORE DISTRICT INDIA 524002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2026	2018-19
294	IN302324-10858612	P VIJAYA BHARATI	SHOP NO 7 JAGADAMBA JN S2 MENS WARE CITY CENTER COMPLEX DANDUBAZAR MAHARANIPETA VISAKHAPATNAM INDIA 530002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
295	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-2026	2018-19
296	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-2026	2018-19
297	IN300476-41238780	M S RAMAPRASAD	137 36 II MAIN CHAMRAJPET BANGALORE INDIA 560018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.50	06-DEC-2026	2018-19
298	IN302148-10856557	J RAKESH KUMARJAIN	NO 10 1ST MAIN ROAD RAMACHANDRAPURAM SRIRAMPURAM BANGALORE NORTH BANGALORE INDIA 560021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
299	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-2026	2018-19

**UNPAID AND UNCLAIMED DIVIDEND 2018-19**

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
300	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-2026	2018-19
301	IN300214-30669873	CYRIL MANI	NO 72 SUMAN NO 9TH MAIN 4TH C BLOCK KORAMANGALA BANGALORE KARNATAKA INDIA 560034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
302	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-2026	2018-19
303	IN302148-10706169	C VENKATESH	NO 16 SANJEEVINI 1ST MAIN CHALUKYA NAGAR NAGARABHAVI BANGALORE INDIA 560072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
304	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-2026	2018-19
305	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-2026	2018-19
306	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-2026	2018-19
307	IN302148-10698838	S N RAJARAMKAMATH	KESAVE ROAD KOPPA CHICKMAGALUR DT CHICKMAGALUR INDIA 577126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
308	IN300394-16622709	MOHAMED IKRAM	S O ABDUL SUBHAN 4TH CROSSSHASTRY GARDEN TANKMOHALLA SHIMOGA KARNATAKA INDIA 577201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
309	IN300214-14964332	GANESH MANJUNATH ACHARI	GIDAMAVINAKATTE PO YADALLI SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	177.50	06-DEC-2026	2018-19
310	12012600-00088341	NISAR AHMAD KHAN	NEAR URDU SCHOOL RAMANBAIL SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2026	2018-19
311	12012600-00037176	PRADEEP RAMA ANKOLEKAR	GANESH NAGAR SIRSI SIRSI KARNATAKA INDIA 581402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
312	IN300394-17098862	VEENA K SHAH	OFFICER VIJAYA BANK GADAG INDIA 582201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	06-DEC-2026	2018-19
313	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-2026	2018-19
314	IN301926-30786708	NARASIMHA A	S O KOPRESHACHAR A NEAR SRI JAGANNATHA DASA TEMPLE BHAHMN STREET MANVI INDIA 584123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
315	IN301774-15740016	RAMKUMAR S KASAR	NO 17 PAVAN GANGA COLONY RAJAPUR GULBARGA INDIA 585105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	107.50	06-DEC-2026	2018-19
316	IN301926-30887502	KORAWAR VISHWANATH	JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
317	13041400-06354920	YATIRAJ GHANSHYAMDAS DARAK	GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	490.00	06-DEC-2026	2018-19
318	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-2026	2018-19
319	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-2026	2018-19

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320	IN300175-10096520	VENKATACHALAM V	NO 3 ASHOKA ROAD ALWARPET CHENNAI INDIA 600018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
321	IN301637-40497223	RADHAKISHAN AGRAWAL	OLD NO 13 NEW NO 20 MUTHIYA CHETTY 2ND LANE WASHERMANNPET CHENNAI INDIA 600021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	06-DEC-2026	2018-19
322	IN301774-13892082	RAJAN VIJAYABABU	16 A PUGALCHOLAR SALAI SEKKIZAR NAGAR KUNRATHUR CHENNAI INDIA 600069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.50	06-DEC-2026	2018-19
323	IN300513-16522183	L MOHAMMED ABRAR	FLT NO 3 DR NO 4 7 1ST GILL NAGAR CHOOLOAIMDU NEAR RANGA SCHOOL CHENNAI TAMIL NADU INDIA 600094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	06-DEC-2026	2018-19
324	12038400-00296447	K RAVICHANDRAN	28 SOMASUNDARAM NAGAR KOOTHAPAKKAM MURUGAR TEMPLE TIRUPADIRIPULIYUR CUDDALORE TAMILNADU INDIA 607002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
325	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-2026	2018-19
326	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-2026	2018-19
327	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-2026	2018-19
328	IN301696-10895523	KEERTHIMEENA V	2 E2 E2 1ST STREET NEW COLONY MADURAI INDIA 625002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
329	IN300214-14690238	SRINIVASAN M	OLD NO 53 NEW NO 14 B SECTOR V G RAO NAGAR VELLORE TAMILNADU INDIA 632007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
330	IN300175-10167024	ABDUL ADIL VELLIKKAN	7 NEW MARKET THIRD STREET MELVISHARAM INDIA 632509	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
331	IN300513-11496582	K MURUGAN	NO 11 9 NEAR PERUMAL KOVIL VEERAPPAM PALAYAM P O EDAPPADY TK SALEM TAMILNADU INDIA 637105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.50	06-DEC-2026	2018-19
332	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-2026	2018-19
333	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-2026	2018-19
334	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-2026	2018-19
335	IN300239-15646504	SENTHIL KUMAR	S OMOORTHY 354 INDHUNAGAR UDHAGAMANDALAM HPF INDUNAGAR THE NILGIRIS UDHAGAMANDALAM INDIA 643005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	06-DEC-2026	2018-19
336	IN301330-19684960	SABIR MULIYAR	NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	06-DEC-2026	2018-19
337	12044700-07244542	RAJENDRAN	9 597 PALLOOR MAHE MAHE MAHE PONDICHERRY INDIA 673333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	271.50	06-DEC-2026	2018-19
338	12044700-05564679	ASHIFA M M	MEETHALE MALAYANKANDY PAYYOLI MUDUVANA PO PAYYOLI KERALA INDIA 673523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.50	06-DEC-2026	2018-19

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339	IN300239-14876989	UNNIKRISHNAN E K	INCHIPARAMBIL IRULAM CHEEYAMBAM WAYANAD INDIA 673579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
340	12033500-00390011	NASEEMA M	POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	06-DEC-2026	2018-19
341	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-2026	2018-19
342	12029800-00095882	M VIJAYARAGHAVAN	MUDAKKAYIL HOUSE ATHANI KARUVAMBRAM MANJERI KERALA INDIA 676123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	06-DEC-2026	2018-19
343	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-2026	2018-19
344	IN300214-30402837	VINOD CHETHIKKAT	CHETHIKKAT HOUSE TALIKULAM PO THRISSUR KERALA INDIA 680569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	06-DEC-2026	2018-19
345	IN301895-10732066	JUDAS MARTIN MENDEZ	GROVE VILLA PAMBAIMOOLA EDAKOCHI KOCHI KERALA INDIA 682006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	06-DEC-2026	2018-19
346	IN301637-10030653	PUTUSSARY JOSEPH	PUTHUSSERY HOUSE ST GEORGE CHURCH PUTHENPALLY VARAPUZHA ERNAKULAM KERALA INDIA 683517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
347	IN301895-10113312	K S JAIRAJ	KADASSERY N PARAVUR PUTHENVELIKKARA VADAKKUMPURAM ERNAKULAM KERALA INDIA 683521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	06-DEC-2026	2018-19
348	12044700-05668693	RAFEEQUE	329A 9 MATHRAKKATTU H KIZHAKKAMBALAM ERNAKULAM KERALA INDIA 683554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	06-DEC-2026	2018-19
349	IN300239-15781760	SUSEELA JOY	VEEPANATTU MALIPPARA PINDIMANA ERNAKULAM INDIA 686681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.50	06-DEC-2026	2018-19
350	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-2026	2018-19
351	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-2026	2018-19
352	12029900-01864340	ASIF HASSAN	58 RIPON STREET KOLKATA W B INDIA 700016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
353	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-2026	2018-19
354	IN304295-10211053	KARISHNA AGARWAL	27 C BAGMARI LANE NEAR ANANDLOK HOSIENG COMPLEX KAKURGACHI KOLKATA INDIA 700054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	06-DEC-2026	2018-19
355	12046300-01379245	KRISHNA PACHISIA	20 SWAPNADEEP APPARTMENT DA 4 8 SHASTRI BAGAN BAGUIHATI KOLKATA WEST BENGAL INDIA 700059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
356	IN303181-10038448	GITA GUPTA	24 25 MAULANA ABDUL KALAM AZAD ROAD HOWRAH INDIA 711101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19

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357	IN301653-10305789	ARUN KUMAR SHAH	59 ASHUTOSH MUKHERJEE LANE PO SALKIA HOWRAH INDIA 711106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
358	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-2026	2018-19
359	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-2026	2018-19
360	12053200-00057352	JOYDEEP SAHA	VILL WEAST HALDER PARA P O P S GANGARAMPUR DAKSHIN DINAJPUR WEST BENGAL INDIA 733124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
361	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-2026	2018-19
362	IN300394-17108133	UMESH JAIN	KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
363	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-2026	2018-19
364	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-2026	2018-19
365	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-2026	2018-19
366	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-2026	2018-19
367	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-2026	2018-19
368	12047200-10188761	CHIDAMBARANATHAN AGORAMURTHY	HIG 1 9 BDD COLONY CHANDRASEKHARPUR BHUBANESWAR ORISSA INDIA 751023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
369	IN300214-1435725	KAILASH CHANDRA ROUTRAY	AT BALISAMALA PO RAMAKRISHNAPUR CUTTACK ORISSA INDIA 754201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	06-DEC-2026	2018-19
370	12047200-10437400	MANDAPATI KALYAN CHAKRAVARTI	R SITAPUR PARALAKHEMUNDI ORISSA INDIA 761211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	06-DEC-2026	2018-19
371	12020000-00258660	PUSPA AGRAWAL	PUSPA AGRAWAL W O G AGARWAL MATCHLINE GOLEBAZAR SAMBALPUR ODISHA INDIA 768001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
372	IN303028-68287114	NIDHI SHARMA	PLOT NO E 105 ADITYA ALUMINIUM TOWNSHIP LAPANGA SAMBALPUR SAMBALPUR ORISSA INDIA 768212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	102.50	06-DEC-2026	2018-19
373	12013700-00322795	SURENDRA KUMAR KUNDALIA	A T ROAD JORHAT JORHAT ASSAM INDIA 785001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
374	13014400-01374192	CHANDRA NATH BORUAH	NAVA KATHARBARI DHAKUAKHANA LAKHIMPUR ASSAM INDIA 787055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	06-DEC-2026	2018-19
375	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-2026	2018-19

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376	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-2026	2018-19
377	IN301557-20585260	GAUTAM KUMAR AGARAWAL	MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	06-DEC-2026	2018-19
378	IN301774-13376285	SUMIT KUMAR AGARWAL	C O GIRDHARI GOPAL KHETAN RAGUNATHSAHAY LANE CHUNIHARITOLA BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	06-DEC-2026	2018-19
379	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-2026	2018-19
380	IN302201-10428973	SUBHADRA CHOUHARY	3RD FLOOR JAIMATADI BHAWAN SAHJANAND NAGAR LUBY CIRCULAR ROAD DHANBAD INDIA 826001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	06-DEC-2026	2018-19
381	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-2026	2018-19
382	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-2026	2018-19
383	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-2026	2018-19
384	IN301774-15917181	PRITHWISH DEY	95 SHIVPURI COLONY CHAS PO BOKARO INDIA 827013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.50	06-DEC-2026	2018-19
385	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-2026	2018-19
386	IN301740-10331094	SUNIL KUMAR OJHA	161 L4 OLD BARADWARI SAKCHI JAMSHEDPUR INDIA 831001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	06-DEC-2026	2018-19
387	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-2026	2018-19
388	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-2026	2018-19
389	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-2026	2018-19