

UNPAID AND UNCLAIMED DIVIDEND 2019-20

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
1	IN300940-10074880	AJAY AJMANI	WZ 108 A 1 BASAI DARAPUR MOTI NAGAR NEW DELHI INDIA 110015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	27-NOV-2027	2019-20
2	IN300685-10333029	AJAY AJMANI	NEELAM AJMANI WZ 108A I BASAI DARAPUR MOTI NAGAR N DELHI INDIA 110015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
3	IN301143-10734569	SARASWATI TIWARI	1 11673 B B BLOCK PANCHSHEEL GARDEN DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
4	12033200-04894218	NARESH HARSH	1 4886 STREET NO 8 BALBIR NAGAR EXN SHAHDARA DELHI DELHI INDIA 110032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.20	27-NOV-2027	2019-20
5	12081800-16100955	HARJEET SINGH	1213 82 SHANTI NAGAR TRINAGAR ONKAR NAGAR S O NORTH WEST DELHI DELHI DELHI INDIA 110035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	27-NOV-2027	2019-20
6	12019101-00798336	VENKATESHWARA PRECISION PUNCHESPVTLTD	C 91 9 KESAR BHAWAN WAZIRPUR INDUSTRIAL AREA NEW DELHI DELHI INDIA 110052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	535.00	27-NOV-2027	2019-20
7	12019101-01174644	SUNITA GOYAL	V 176 GALI DISPENSARY WALI ARVIND NAGAR NORTH GONDA DELHI DELHI INDIA 110053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
8	IN301670-10106525	RAKESH KUMAR	6 S BLOCK MANGOL PURI DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
9	IN301670-10164746	NEERAJ	RZ 55 MANAS KUNJ UTTAM NAGAR NEW DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
10	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	34.40	27-NOV-2027	2019-20
11	IN300214-15797516	RAVINDER KUMAR	W 87 20 SAIDULA JAB EXTN I LANE A DELHI DELHI INDIA 110068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
12	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	200.00	27-NOV-2027	2019-20
13	IN304295-16304680	SWADHIN KUMAR BEHERA	14 2 1 304 SUENAGA TAKATSU KU KAWASKI KANAGAWA KANAGAWA 2130013 JAPAN JAPAN	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.40	27-NOV-2027	2019-20
14	12029900-03726885	RUPESH YADAV	H NO 97E SIKANDERPUR GHOSI TEH GURGAON GURGAON HARYANA INDIA 122001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
15	IN300940-10302768	VIPIIN JAIN	H NO 2176 1 INDIRA COLONY ROHTAK INDIA 124001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
16	IN301774-13223220	KRISHNA NAIN	HOUSE NO 75 WARD NO 29 SECTOR 14 ROHTAK INDIA 124001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
17	12020600-00422674	SURESH KUMAR	378 SECTOR 15 HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.40	27-NOV-2027	2019-20
18	IN300940-10249318	KRISHAN KUMAR	HOUSE NO 126 NARULA PARK MODEL TOWN HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
19	12022900-00286427	ANKUSH SINGLA	H NO 1331 URBAN ESTATE JIND HARYANA INDIA 126102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
20	12019101-01000135	KAMLESH GOEL	151 9 AGGERSAIN NAGAR NARWANA AGARSAIN NAGAR JIND HARYANA INDIA 126116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
21	IN300940-10189105	SUMAT SINGH	49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
22	IN303108-10080374	SANDEEP TANDON	C O BRCM PUBLIC SCHOOL GYAN KUNJ BAHAL BHIWANI INDIA 127028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20

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23	IN302620-10133268	JITENDER KUMAR	HOUSE NO 105 VILL BARWAS TECH LOHARU BHIWANI HARYANA INDIA 127201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
24	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	199.20	27-NOV-2027	2019-20
25	IN301143-10468155	NARESH KUMAR JAIN	607 WARD 23 MISSION ROAD SONEPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
26	12019101-02359631	ASHISH KUMAR	H NO DW 538 TIRTH MARKET SONIPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
27	IN301983-10494082	SUNIL KUMAR DODA	H NO 1679 SEC 12 PHASE II HUDA PANIPAT HAR INDIA 132103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.60	27-NOV-2027	2019-20
28	12019101-01377763	SATBIR SINGH	HOUSE NO 431 UJHA TEHSIL BAPOLI PO RISALU PANIPAT HARYANA INDIA 132104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	27-NOV-2027	2019-20
29	12019101-02394191	ASHOK SINGLA	SINGLA MEDICOSE SINGLA COMPLEX OPP NATURAL COUNCIL KURUKSHETRA HARYANA INDIA 132114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
30	IN300781-10076195	RAJESH MISHRA	258 A RAILWAY COLONY AMBALA CANTT AMBALA INDIA 133001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
31	IN301774-15116211	TARUN JAIN	1596 PARTAP BAZAR ROPAR INDIA 140001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
32	12013200-01082599	TARSEM LAL	H NO 19 NEW RAILWAY GALI BHARAT NAGAR BATALA ROAD AMRITSAR PUNJAB INDIA 143001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	27-NOV-2027	2019-20
33	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	1.60	27-NOV-2027	2019-20
34	12044700-04318951	USHA JAIN	MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.60	27-NOV-2027	2019-20
35	IN302316-10247854	HARENDRA SINGH	HOUSE NO 1283 SECTOR 8 C CHANDIGARH CHANDIGARH INDIA 160008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
36	12016402-00068315	REKHA	W O SH RAKESH KUMAR HOUSE NO 513 BADDI H P INDIA 173205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
37	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	40.00	27-NOV-2027	2019-20
38	IN301143-11248096	KAILASH CHANDRA VARSHNEY	RADHA KI SARAI UDAI SINGH JAIN ROAD ALIGARH UTTAR PRADESH INDIA 202001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.20	27-NOV-2027	2019-20
39	IN302822-10229113	PRABHA DEVI RASTOGI	48 140 GENERAL GANJ KANPUR INDIA 208001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
40	12029900-04967883	SUSHIL KHANDLWAL	N 132 KIDWAI NAGAR KIDWAI NAGAR KANPUR UTTAR PRADESH INDIA 208014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
41	12038400-00845513	ANUJ PANDEY	3 219 AWAS VIKAS COLONY CHIBRAMAU KANNAUJ KANNAUJ UTTAR PRADESH INDIA 209721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	27-NOV-2027	2019-20
42	IN303116-10868171	SAYED MD AHSAMUDDIN	81 QADIR BAGH ANWAR NAGAR NEAR NEW MASJID UNNAO UTTAR PRADESH INDIA 209801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
43	12022900-00343658	SHARADA PRASAD GUPTA	DAKSHIN NAKA RAJAPUR CHITRAKOOT RAJAPUR U P INDIA 210207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.20	27-NOV-2027	2019-20

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44	12033200-12230485	UMESH CHANDRA TIWARI	S O SWAMI PRASAD TIWARI PLOT NO 369 SIKANDUR PURARATH AGRA UTTAR PRADESH INDIA 210431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.40	27-NOV-2027	2019-20
45	IN301557-21193536	QUTBUDDIN TAHIR	127 131 LEADER ROAD ALLAHABAD INDIA 211003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
46	IN300394-17410226	RAJENDRA KUMAR JAOHARI	17 CIVIL LINE FATEHPUR INDIA 212601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.40	27-NOV-2027	2019-20
47	IN302092-10074443	BANWARI LAL GUPTA	CK 33 70 NEELKANTH CHOWK VARANASI U P INDIA 221001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
48	12029900-02473239	AKIF SHADANI	B18 205 1 G MALTI BAGH VARANASI UTTAR PRADESH INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
49	IN301774-11840045	AJAY DIXIT	B 34 146 SARAI NANDAN VARANASI INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
50	12021800-00069389	RATNESH GUPTA	KUMAR COTSPIN LTD GYANPUR ROAD S R NAGAR GOPIGANJ BHADOHI U P INDIA 221303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	27-NOV-2027	2019-20
51	12010900-09904006	RAM LAKHAN MAURYA	MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
52	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	40.00	27-NOV-2027	2019-20
53	IN300513-13178109	RITESH SAHU	221 A HIND NAGAR KANPUR ROAD LUCKNOW UTTAR PRADESH INDIA 226012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
54	13041400-03709781	NEERAJ SHUKLA	73 PURANA GANESHGANJ LUCKNOW LUCKNOW UTTAR PRADESH INDIA 226018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	27-NOV-2027	2019-20
55	IN301330-17947996	CHIKU BHATIA	AMRIT VILLA L 600B INDERLOK KRISHNA NAGAR LUCKNOW INDIA 226023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	27-NOV-2027	2019-20
56	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	22.00	27-NOV-2027	2019-20
57	12020600-00357550	ANGAD MISHRA	VILL TODAR THANA KASIMABAD GAZIPUR U P INDIA 233001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
58	12019101-02065281	VIJAY PAL	120 KA KATARAKHAS TILHAR SHAHJAHANPUR SHAHJAHANPUR UTTAR PRADESH INDIA 242307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
59	12013500-00070521	ARCHANA AGARWAL	193 18 CIVIL LINES BHATNAGAR COLONY BAREILLY UTTAR PRADESH INDIA 243001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
60	IN302269-12230949	AMIT KISHOR	STATION ROAD UJHANI BADAUN UTTAR PRADESH INDIA 243601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	27-NOV-2027	2019-20
61	IN301557-21738504	SONU PRAKASH	172 MOHAN NAGAR COLONY III PILKHUWA NULL GHAZIABAD UTTAR PRADESH INDIA 245301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
62	IN301127-16143264	RAJ KUMAR SHARMA	SARTHERI SHAHJAHANPUR BHAGWANPUR HARIDWAR HARIDWAR INDIA 247661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.20	27-NOV-2027	2019-20
63	IN300966-10412035	AMITA GOEL	SUNAY LOK 91 KRISHAN NAGAR DEHRADUN UTTARAKHAND INDIA 248001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
64	IN300214-31798679	BHARAT BHUSHAN CHALANA	B 202 NEW GREEN VIEW RESIDENCY AMAN VIHARSAHASTRADHARA ROAD DEHRADUN D EHRADUN G P DEHRADU DEHRADUN UTTARAKHAND INDIA 248001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	27-NOV-2027	2019-20

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65	12010910-00005393	SAROJ KUMAR SAHA	DY SE CIVIL CIVIL ENGINEERING DEPARTMENT TEL BHAWAN DEHRA DUN UTTRANCHAL INDIA 248003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
66	12028900-01068607	DIPTI AGGARWAL	WARD NO 7 MAIN BAZAR VIKASNAGAR DEHRADUN UTTARAKHAND INDIA 248198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
67	IN303108-10070422	DHIRENDRA JOSHI	88 SADANAND MARG RISHIKESH DISTT DEHRADUN INDIA 249201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
68	IN301653-10201452	VISHAL SINGHAL	L 1423 A SHASTRI NAGAR MEERUT INDIA 250004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
69	12029900-00413511	YASHU RATHI	25 PREM PRAYAG COLONY GARH ROAD MEERUT UTTAR PRADESH INDIA 250004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
70	12019101-02292379	KULVINDAR SINGH	B 20 PHASE III PREET VIHAR COLONY RUDRAPUR UTTARAKHAND INDIA 263453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
71	12020600-00410525	SUMAN UPRETY	28 580 KANS GATE GOKUL PURA AGRA UTTAR PRADESH INDIA 282002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.20	27-NOV-2027	2019-20
72	IN301557-21076578	SEETA MAHESHWARI	25 111 B 6 GANDHI NAGAR AGRA INDIA 282003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	27-NOV-2027	2019-20
73	IN300394-16990068	AMIT KUMAR BANSAL	2 207 MOTI BAGH YAMUNA BRIDGE AGRA INDIA 282006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
74	IN300118-10016775	MAHABIR PRASAD JHA	34 GOVIND NAGAR AGRA INDIA 282010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20
75	IN301774-14206691	GIRRAJ SINGH	231 GANDOORA VIA BARODA MEO TEH LAXMANGARH ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
76	IN300394-16056525	GURDEEP SINGH BINDRA	HOUSE NO 107 NAWAB PURA ALWAR INDIA 301001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.60	27-NOV-2027	2019-20
77	IN301774-12486154	SANJAY KHANDELWAL	1034 WARD NO 41 BABA HARISH CHAND MARG JAIPUR INDIA 302001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
78	IN301774-13601928	VISHAL MATHUR	32 A SANGRAM COLONY C SCHEME JAIPUR INDIA 302005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
79	IN301160-30257951	RAM PRASAD KUMAWAT	122 SHIV PURI COLONY NEAR DATAR SINGH JHOTWARA JAIPUR RAJ INDIA 302012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
80	12014101-00016219	CHANDRA DEVI	C 1 J P COLONY TONK PHATAK JAIPUR RAJASTHAN INDIA 302015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
81	12010605-00161481	ANJANA JAGAWAT	122 TARA NAGAR A JHOTWARA KHATIPURA JAIPUR RAJASTHAN INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	27-NOV-2027	2019-20
82	12029900-05464957	MAHENDER SONI	5 J 13 HA BORD NAHRIKANAKA SAI 5 SHASTRI NAGAR JAIPUR RAJASTHAN INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.40	27-NOV-2027	2019-20
83	IN302700-20123106	MAHENDRA KUMAR PANDYA	B 69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	27-NOV-2027	2019-20
84	IN300011-10485417	VINOD KUMAR MITTAL	9 721 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	27-NOV-2027	2019-20
85	12033200-02273174	CHHITAR LAL SHARMA	E 186 SHIVA COLONY WARD NOO 17 JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20
86	IN300214-30132957	SWAPNIKA BHARADWAJ	28 HARI MARG KRISHNA NAGAR VAISHALI NAGAR SIRSI RO JAIPUR RAJASTHAN INDIA 302021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	27-NOV-2027	2019-20
87	IN301774-11833544	JAGDISH BHANWARLAL TATI	MALVO KI GALI ANSUIYA MARG CHOTA BAZAR SAMBHAR LAKE AMEERPURA SAMBHAR LAKE PHULERA JAIPUR INDIA 303604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
88	12017701-00341709	PREM KUMAR MANWANI	RUKMANI BHAWAN 82 2 KRIHAN GURU NANI MOHALLA AJMER RAJASTHAN INDIA 305001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	27-NOV-2027	2019-20

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89	12036000-00087684	BHAGWAN DAS KUMAWAT	MILL KOTHI ROAD NEAR NAGARPALIKA ABUROAD RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
90	IN300118-10995888	NARESH CHAND GUPTA	B 105 RANJEET NAGAR BHARATPUR INDIA 321001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
91	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	16.00	27-NOV-2027	2019-20
92	IN306122-10191344	PRIYA JAIN	4 G 2 RANGBARI YOJNA KOTA INDIA 324005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	27-NOV-2027	2019-20
93	12034600-00001246	RAJESH KUMAR GARG	HOSPITAL ROAD OPP UCO BANK BARAN MDG BARAN RAJASTHAN INDIA 325205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
94	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	340.00	27-NOV-2027	2019-20
95	12017701-00562347	PUSHPA DEVI SAINI	ADARSH NAGAR WARD NO 33 NEAR SIGHDU WELL CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
96	12017701-00567495	MOTI LAL MALI	NEAR MAHAVIR CHOWK WARD NO 33 CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
97	12017701-00574819	SURESH KUMAR PRAJAPAT	DABLA CHURU RAJASTHAN CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
98	12017701-00570721	ANIL KUMAR JANGIR	NEAR CO POERATIVE BANK WARD NO 22 LAL GHANTAGHAR CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
99	12017701-00570394	RUKMA NAND SONI	NEAR RINI WELL RATANGARH RATANGARH RAJASTHAN INDIA 331022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
100	12010605-00384526	SUVIDHI BEGWANI	75 VANDANA TAKIJ KE SAMNE BIDASAR WARD NO 7 TH SUJANGARG BIDASAR RAJASTHAN INDIA 331501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
101	13017600-00898501	AJAY JOSHI	BEHIND KUMS BASANT BIHAR SIKAR SIKAR RAJASTHAN INDIA 332001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
102	12012101-00451417	JAGDISH PRASAD	WARD NO 19 THATHERA KI GALI JHUNJHUNU JHUNJHUNU RAJASTHAN INDIA 333001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
103	12019101-01070157	DHARMENDER KUMAR SONI	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
104	12019101-01150019	MAMTA VERMA	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
105	12012101-00290803	ANIL CHOUDHARY	4 A PANCHWATI COLONY RATANADA JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
106	12023000-00676402	NAMITA JAIN	NEAR RAWAT BUILDING OPP HEERA BHAWAN UDAY MANDIR JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
107	IN300214-15538114	LEELA DEVI	956 SARDARPURA 110 ROAD JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
108	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	10.00	27-NOV-2027	2019-20
109	12019800-00073470	VANZARA VIJAY KHUSHALDAS	2 BHID BHANJAN ST NR SATTA BAZAR RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	27-NOV-2027	2019-20

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110	12040000-00079301	DURGESH SAVJIBHAI PARSANA	2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
111	IN301330-21584739	RAVINDRA SHASHIKANT RAVAL	MADHURAM 3 YOGINAGAR GONDAL GONDAL INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	27-NOV-2027	2019-20
112	12018000-00180587	PRAVINBHAI K KIYADA	DEVPARA 1 NEAR RAMJI MANDIR KOTHARIYA ROAD RAJKOT GUJARAT INDIA 360002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	27-NOV-2027	2019-20
113	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	4.80	27-NOV-2027	2019-20
114	IN300214-30166166	RAJESH V THADESHWAR	FLAT NO C 901 THE COURTYARD APPARTMENT AMBIKA TOWN RAJKOT GUJARAT INDIA 360004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
115	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	200.00	27-NOV-2027	2019-20
116	12035100-00011743	GEETABEN MANSUKHLAL DAVDA	C O JANTA STORE MAIN BAZAR JAMNAGAR GUJARAT INDIA 361315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	27-NOV-2027	2019-20
117	IN300974-11410723	PATEL DASHRATHBHAI N	SAHYOG PARK ANJU MANJU COMPLEX SURENDRANAGAR INDIA 363001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
118	IN301991-10386796	ASHVINKUMAR R VARMA	2 VIVEKANAND SOCIETY BLCOK NO 12 SURENDRANAGAR INDIA 363001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
119	12037600-00262611	KISHOR MOTIBHAI VAGHELA	NO 245 HARIJANWAS PIPALI 1 PIPALI TA MORBI DIST RAJKOT GUJARAT INDIA 363642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	27-NOV-2027	2019-20
120	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	60.00	27-NOV-2027	2019-20
121	IN300974-11515709	GAJERA MANJULABEN RATILAL	RAMDEV MANDIR PACHHAL KOLI SAMAJVADI SHANTI NAGAR SOCIETY BAGASARA BAGASARA INDIA 365440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
122	12019101-01660982	ZALAVADIYA RAJESHBHAI CHHAGANBHAI	CHAKKARGADH ROAD STREET NO 2 5 AMRELI AMRELI GUJARAT INDIA 365601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
123	12037600-00789974	PRAVINCHANDRA ISHWARLAL MODI	B 1 PATHEY FLATS SHAHIBAG CIRCUIT HOUSE AHMEDABAD AHMEDABAD GUJARAT INDIA 380004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
124	IN302461-10017644	ASHIRVAD SHARES ANDSECURITIESPVTLTD	5 KAMDHENU COMPLEX NEAR PANJARA POLE AMBAWADI AHMEDABAD INDIA 380015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	27-NOV-2027	2019-20
125	12013200-00757005	DAULATKUMAR BAJRANGLAL SHARMA	304 PB PAREKH TOWER OPP VANIJYA BHAVAN KANKARIA AHMEDABAD GUJARAT INDIA 380022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
126	IN301774-11360104	PALJIBHAI MAVJIBHAI MORADIYA	29 P AND T SOCIETY B H SUN FLOWER SCHOOL JIVRAJ PARK AHMEDABAD INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
127	12019101-04047134	HARISH THAKKAR	H NO 11 B MORARJI PARK JIVRAJ PARK AHMEDABAD GUJARAT INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.00	27-NOV-2027	2019-20
128	IN301604-11650528	PALAK CHANDRAKANT PATEL	34 NITYANANDINI SOC PART 1 GHATLODYA AHMEDABAD INDIA 380061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	139.20	27-NOV-2027	2019-20

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129	IN300214-32162053	MANOJ N MEWADA	10 SUVIDHA PARK NEAR PARTH TENAMENT NEW KATHVADAROAD NARODA AHMEDABA D CITY AHMEDABAD GUJARAT INDIA 382330	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
130	IN300343-10851396	PURSOTTAMDAS PATEL	A 15 NAR NARAYAN TENAMENT GST ROAD CHENPUR AHMEDABAD INDIA 382470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
131	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	8.00	27-NOV-2027	2019-20
132	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	10.00	27-NOV-2027	2019-20
133	12038400-00763766	ABDULSATTAR ABDULKARIM MEMON	DHAL VAS BANGDI BAZAR PALANPUR BANASKANTHA GUJARAT INDIA 385001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	27-NOV-2027	2019-20
134	12033200-02961395	SONI MANISHBHAI H	C 2 SANT KAVARRAM SOC OPP SHYAM NAGAR NEAR JUPDA NADIAD GUJARAT INDIA 387001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
135	12030000-00208878	PARESHKUMAR AMBALAL PATEL	DESAI POLE AT MATAR DIST KHEDA MATAR GUJARAT INDIA 387530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
136	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	100.00	27-NOV-2027	2019-20
137	12035300-00011800	RANJITSINGH MAHENDRASINGH GOHEL	2 268 A BHATHIJI FALIYU SINGLAO 2 TA BORSAD ANAND GUJARAT INDIA 388560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
138	12013300-01304819	GAURAV DINESHCHANDRA GANDHIHUF	211 HARSOLAWAD NEAR POST OFFICE DAHOD DAHOD GUJARAT INDIA 389151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
139	IN300513-14291177	SATYANARAYAN GUPTA	28 SARASWAT SOCIETY KALOL PMS KALOL GUJARAT INDIA 389330	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	27-NOV-2027	2019-20
140	IN300757-11520608	SATPAL SHARMA	FLAT NO 201 NISHIGANDH FLATS OPP NAVYUG ENG MED SCHOOL NEW SAMA ROAD VADODARA INDIA 390008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
141	IN301151-27302264	BHAGAT KETUL RAMKRISHNA	93 CHANCHALBAA NAGAR OPP SANTIKUNJ SOCIETY NO 2 MANJALPUR VADODARA INDIA 390010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
142	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	4.00	27-NOV-2027	2019-20
143	12010600-00493616	RAJENDRA VIRBHANBHAI PUNJABI	I 36 SAPTGIRI DUPLEX OPP TAJ HOTEL AKOTA VADODARA GUJARAT INDIA 391240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
144	IN300513-12485829	SAEED ABRARHUSAIN M	MULLAWAD ANKLESHWAR GUJARAT INDIA 393001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
145	IN300974-11328618	PATEL HITESHKUMAR K	AT AND POST SARAVNI TAL CHIKHLI CHIKHLI INDIA 393135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
146	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	40.00	27-NOV-2027	2019-20
147	IN300394-19238024	HEMANT NARAYNBHAI AHIR	AHIR FALIYU UMBHEL KAMREJ SURAT INDIA 394325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20

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148	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	78.80	27-NOV-2027	2019-20
149	12044700-04014901	GANDALAL KESHUBHAI RUDANI	13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.80	27-NOV-2027	2019-20
150	12027000-00116078	TEJASKUMAR D PAREKH	4 4 16 BUNDER ROAD TALIWAD PARSIWAD VALSAD GUJARAT INDIA 396001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
151	IN300974-11631913	NIRMALBHAI U PRAJAPATI	AT AND POST MAGOD DUNGRI SCHOOL STREET VIA ATUL VALSAD MAGOD INDIA 396020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
152	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	60.00	27-NOV-2027	2019-20
153	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	0.80	27-NOV-2027	2019-20
154	IN302236-10374617	SOHINI MADANRAJ MEHTA	1 6 SHIRIN APTS OPP GANGA JAMUNA CINEMA TARDEO MUMBAI INDIA 400007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	27-NOV-2027	2019-20
155	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	28.00	27-NOV-2027	2019-20
156	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	53.60	27-NOV-2027	2019-20
157	IN301975-10058298	LEENA PRAMOD CHATWANI	208 13 MEENA SADAN SION EAST MUMBAI INDIA 400022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
158	12049400-00019221	LAXMI GOVIND KULKARNI	18 286 SARDAR NAGAR SION KOLIWADA MUMBAI MAHARASHTRA INDIA 400037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
159	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	132.00	27-NOV-2027	2019-20
160	IN301604-10151099	SHANTI CHARLOTTE MENEZES	504 SHISHIRA YAMUNA NAGAR ANDHERI WEST MUMBAI INDIA 400053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
161	12013300-00095859	HARSHA ROHIT NISAR	402 SHANTIVIMAL APARTMENT P M ROAD OPP THANE JANTA SAHKARI BAN VILEPARLE EAST MUMBAI MAHARASHTRA INDIA 400057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	27-NOV-2027	2019-20
162	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	20.00	27-NOV-2027	2019-20
163	IN302269-11792478	AJIT KUMAR	AIR FORCE STATION KOLSHET P O SANDOZ BA THANE INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
164	IN300708-10499349	JYOTI JANARDAN SAWANT	PLOT NO 6 3C 6 NNP DINDOSHI GOREGAON EAST MUMBAI INDIA 400065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
165	12033200-04993842	UDAY N KAMDAR	2 VASANT COTEGE KASTURBA ROAD NO 2 BORIVALI EAST MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20

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166	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	44.00	27-NOV-2027	2019-20
167	IN300214-14062068	ASHOK BALKRISHNA SAWANT	A 4 303 ANAND NAGAR OPP VIJAYA BANK DAHISAR EAST MUMBAI INDIA 400068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
168	12034900-00045663	PRAFULLA MADHUSUDAN GHOLKAR	97 GHOLKAR WADI MAGAN NATHURAM ROAD OLD KURLA W MUMBAI MAHARASHTRA INDIA 400070	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	27-NOV-2027	2019-20
169	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	20.00	27-NOV-2027	2019-20
170	12028100-00037838	DAISHIK JAYESH MEHTA	A 12 ASHA BUILDING PLOT NO 192 GARODIA NAGAR GHATKOPAR E MUMBAI MAHARASHTRA INDIA 400077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3498.40	27-NOV-2027	2019-20
171	12033500-00027267	NILESH KARSANDAS DAMA	1001 10TH FLR MITHILA BLDG NEELKANTH KINGDOM NATHANI ROAD VIDYAVIHAR WEST MUMBAI MAHARASHTRA INDIA 400086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
172	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	2.00	27-NOV-2027	2019-20
173	12040000-00192904	NAMRATA NILESH SURVE	PLOT NO 45 SHRI SIDDHIVINAYAK COOP HSG SOCIETY ROOM NO 17 GORAI 1 BORIVALI WEST MUMBAI MAHARASHTRA INDIA 400091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
174	12022500-00074035	BIKRAM AGARWAL HUF	402 PURNKUTIR RANI SATI MARG MALAD E MUMBAI MAHARASHTR INDIA 400097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	27-NOV-2027	2019-20
175	IN301983-10571322	HARISH SINGH SAMANT	GANGESHWAR CHAWL JANUPADA VAIBHAV NAGAR A ROAD KANDIVALI E MUMBAI MAH INDIA 400101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
176	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	24.00	27-NOV-2027	2019-20
177	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	6.00	27-NOV-2027	2019-20
178	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	10.00	27-NOV-2027	2019-20
179	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	6.00	27-NOV-2027	2019-20
180	13036500-00026765	PRAMOD AMRUTRLAL ACHARYA	302 JANTA APRT B H POST OFFICE NAVGHAR VASAI ROAD WEST THANE MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
181	IN301604-10364614	ASIS MICHAEL LOBO	PADAI NANDAKHAL PO AGASHI TAL VASAI DIST THANE INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
182	IN300513-14569500	BHARTI BHUSHAN NAIK	UPKAR AT KOFARAD PO AGASHI TEL VASAI VIRAR WEST THANE MAHARASHTRA INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	27-NOV-2027	2019-20

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183	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	12.00	27-NOV-2027	2019-20
184	12010600-00354421	MANGESH ANANDRAO TUPE	TUPE VASTI MAGAR PATTAS NO 147 HADAPSAR PUNE MAHARASHTRA INDIA 411028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-NOV-2027	2019-20
185	12044500-00074155	RAJESH SURESH JADHAV	S NO 26 SHIDHIVINAYAK ANGAN SEJARI SASANE NAGAR HADAPSAR PUNE MAHARASHTRA INDIA 411028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
186	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	120.00	27-NOV-2027	2019-20
187	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	20.00	27-NOV-2027	2019-20
188	13013800-00260698	AKHILESH VINAYAK VELAPURE	PLOT NO 50 OPP SHRIYASH HOSPITAL RAILWAY STATION PANDHARPUR MAHARASHTRA INDIA 413304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
189	12010600-01063591	SUSHIL RAMPRASAD CHANDAK	1 2 SHIVAJI NAGAR DIST LATUR MURUD MAHARASHTRA INDIA 413510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
190	12088700-02408989	PRASHANT BADRINARAYANJI LAHOTI	FLAT N 95021939 KAVHA ROAD SAMBHAJI NAGAR LATUR LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
191	12023500-00266417	MARUTI BAPURAO ARKAS	BHAMBACHA MALA BELWANDI BUDRUK SHRIGONDA BELWANDI AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA 413702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
192	IN300513-15226225	NANDKUMAR KEWALCHAND BHATEWARA	NAVIPATH ATPOKOLHAR BK TAL RAHA TA AHMEDNAGAR MAHARASHTRA INDIA 413710	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	27-NOV-2027	2019-20
193	13021900-00020453	NITA DILIP DARUNKAR	985 TELIKHUNTH AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA 414001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-NOV-2027	2019-20
194	IN303735-10004909	ANAND BABURAO WAIDANDE	SE NO 111 1A GREENFIELD D HSG SOCIETY GORAKHPUR PIWADI SATARA MAHARASHTRA INDIA 415003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
195	12036000-00572883	UDAY SHRIDHAR DATE	SHIRGAON H NO 2654 TAL DIST RATNAGIRI RATNAGIRI MAHARASHTRA INDIA 415612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
196	12020000-00195193	JAYANT PREMCHAND OSWAL	B 13 BHAVANI CHEMBERS BHAVANI MANDAP KOLHAPUR MAHARASHTRA INDIA 416002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
197	12035000-00705344	MOHAN GAJANAN POWAR	158 159 B KRISHNA KRVSNAI SOC ISSOLATION HOSPITAL ROAD CHILE COLONY KOLHAPUR MAHARASHTRA INDIA 416012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.80	27-NOV-2027	2019-20
198	IN300214-14747535	MEENAKSHI NARAYAN PHUTANE	PLOT NO31 MANGALMURTI CHOWK SAHYADRI NAGAR SANGLI DIST SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	83.60	27-NOV-2027	2019-20
199	12010919-00046334	GOPAL VISHNU MAINKARHUF	1 42 DWARAKA RAJWADA SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	27-NOV-2027	2019-20

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200	12088700-04487197	MILIND ARJUN MANGALE	ARAJUN JOTIBA MANGALE BUS STAND SAMOR SULE MAHAGAON KOLHAPUR KOLHAPUR MAHARASHTRA INDIA 416503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	27-NOV-2027	2019-20
201	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	4.00	27-NOV-2027	2019-20
202	12012100-00140256	GANPAT RAJ CHOPRA	FLAT NO 601 602 23 B WING PRABHU KUNJ 6TH FLR KALYAN RD ASHOK NAGAR BHIWANDI THANE MAHARASHTRA INDIA 421302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
203	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	0.40	27-NOV-2027	2019-20
204	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	25.20	27-NOV-2027	2019-20
205	12049100-00111087	RAJENDRA PANDITRAO NAVGHARE	KH KARAKHAN ANGANGAON GRAM ANGANGAON TEHSIL YEVLVA DIST NASHIK NASIK MAHARASHTRA INDIA 423401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
206	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	4.00	27-NOV-2027	2019-20
207	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	40.00	27-NOV-2027	2019-20
208	IN301774-11998270	AMRISH NANDKISHOR JAIN	A P DONDAICHA TAL SHINDKHEDA DHULE INDIA 425408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
209	IN300450-12028169	SURESH PREMCHAND OSTWAL	SUVARNA APPT SHOP NO 2 SHAHANOORWADI AURANGABAD MAHARASHTRA INDIA 431001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	27-NOV-2027	2019-20
210	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	40.00	27-NOV-2027	2019-20
211	12081600-30710674	AVINASH SUBHASHRAO BHUTEKAR	S O SUBHASHRAO MU SHINDE WADGAON POS PANEWADI SHINDEWADGAON JALNA MAHARASHTRA INDIA 431204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	27-NOV-2027	2019-20
212	IN300214-13606562	MANOJKUMAR RAMAJI DHARPURE	E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.40	27-NOV-2027	2019-20
213	12010601-00134251	SHABANA ANJUM	OPP BASHIR BAKERY JANA JAIL KHANA AAZIPURA NAGPUR MAHARASHTRA INDIA 440018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
214	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	40.00	27-NOV-2027	2019-20
215	12044700-05985739	JAYABRATA AJAYANANDA MAJUMDAR	QTR NO B 1 BHATADI OCM WCL PO BHATADI CHANDRAPUR MAHARASHTRA INDIA 442404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.00	27-NOV-2027	2019-20

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216	IN300214-32760618	CHANDRASHEKHAR BHATKAR	S O BHIMRAO BHATKAR WARDNO 1 NANDED B K AMRAVATI NANDED BK NANDED B K AMRAVATI MAHARASHTRA 444802 AMRAVATI MAHARASHTRA INDIA 444802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
217	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	4.40	27-NOV-2027	2019-20
218	12020000-00132991	SANJAY BHAGCHAND TATED	PLOT NO 5 NAMAN WAGHAPUR ROAD AGRAWAL LAY OUT YAVATMAL YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	27-NOV-2027	2019-20
219	IN300394-17526269	AMOL VISHWANATH PARATE	RAUT LAYOUT AT POST BORIARAB TQ DARWHA YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	27-NOV-2027	2019-20
220	IN301330-20364547	KARUN SINGHANIA	KESAR CHINTAWAR FACTORY NEAR YAVATMAL ROAD ARNI YAVATMAL INDIA 445103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
221	12017000-00077984	SANJAY WADHWANI	56 ROOPRAM NAGAR INDORE M P INDIA 452001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
222	IN301557-21336663	MADAN MOHAN SINGH	S O B L PATEL D 413 SILVER URBAN SILVER SPRING TOWNSHIP PHASE 1 A B BYPASS ROAD NEAR INDORE MADHYA PRADESH INDIA 452020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
223	IN301151-29026671	PARMANAND PATIDAR	5 PRATAP MARG MAZLIALI SAFAL COMMERCE INSTITUTE DHAR INDIA 454001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	27-NOV-2027	2019-20
224	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	100.00	27-NOV-2027	2019-20
225	12028500-00026328	TAJ QURESHI	MIG 60 NYAS COLONY ITARSI MP INDIA 461111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
226	12043700-00044719	DILIP KUMAR GUPTA	GUPTA PAN MANDIR BHADBHADA ROAD BHOPAL M P INDIA 462001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
227	12010601-00206220	ASHISH PATHAK	SANKAT MOCHAN NAGAR WARD NO 07 BABAN PATEL COLONY CHHINDWARA MAHARASHTRA INDIA 480002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20
228	12019101-01509829	NEETA SHRIVASTAVA	HOUSE NO 50 APR COLONY KATCANGA JABALPUR MADHYA PRADESH INDIA 482001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	27-NOV-2027	2019-20
229	12019101-00946010	RASIK BIHARI TIWARI	1164 A CHAMAN APPARTMENT NEPIER TOWN JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
230	12010900-16176423	SUDARSHAN CHAWLA	H NO 17 ADITYA COLONY ADARSH COLONY JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
231	12019101-01298244	SANDEEP KUMAR TRIPATHI	COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
232	IN300394-17025924	KEERTI KHARE	ALLAHABAD BANK EVENING BRANCH SATNA INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
233	IN301774-10159934	C S RAO	E W S 70 BANDHAVGARH MPH BOARD SATNA INDIA 485005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
234	IN301485-10581101	MANISH KUMAR BAJAJ	26 NEW PANCHEEL NAGAR RAIPUR CHHATISGADH INDIA 492001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	340.00	27-NOV-2027	2019-20

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235	12054500-00139154	CHANDRA KALA VYAS	21 3 702 CHELLAPURA CITY COLLEGE IMLI KI JHADKI GALLI HYDERABAD TELANGANA INDIA 500002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
236	IN300214-32607829	RAKESH KUMAR CHENNA	PLOT NO 31 H NO 9 1 41 31 SYNDICATE BANK COLONY HYDERABAD TELANGANA INDIA 500009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	27-NOV-2027	2019-20
237	12044700-05555706	S GOVARDHANAIAH	1 11 110 40 4 SHAMLAL BUILDING BEGUMPET HYDERABAD TELANGANA INDIA 500016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.80	27-NOV-2027	2019-20
238	12081800-09107895	RICHA KHANWANI	H NO 1 11 219 D 1 FLAT NO 504 5TH FLOOR ESSAJ FORTUNE APTS YERUKULA BADTHI OPP VARUN HYDERABAD TELANGANA INDIA 500016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
239	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	600.00	27-NOV-2027	2019-20
240	13014400-01125672	MANNEM NAGA PRASAD	H NO 8 30 C 2 PLOT NO 104 ROAD NO 4 NEW HEMANAGAR SHIVALAYAM UPPAL HYDERABAD ANDHRA PRADESH INDIA 500039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	27-NOV-2027	2019-20
241	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	40.00	27-NOV-2027	2019-20
242	12018600-00348887	KRISHNAMA CHARY SAMUDRALA	21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
243	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	4.00	27-NOV-2027	2019-20
244	IN300513-17516349	SAMATHA AKUTOTA	PLOT NO 1 ROAD NO 01 NEW GAYATRINAGAR JILLELAGUDA HYDERABAD ANDHRA PRADESH INDIA 500079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	27-NOV-2027	2019-20
245	12033200-10512818	PABBA VIKRAM	H N 4 75 4 1 SARASWALTI NAGARTHIGALAGUTTAPALLY RURAL KARIMNAGAR KARIMNAGAR TELANGANA INDIA 505001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.40	27-NOV-2027	2019-20
246	IN300239-15600373	KOTHWAL PATEL INDHRASENAREDDY	S OHNO1 13 MANOPADMANDQAL CHINNIPADU CHENNIPAD MAHABUBNAGAR MAHABUBNAGAR INDIA 509128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
247	IN300394-17107198	KAKARLA GURUPRASAD	C O THAGGUPARTHY VILLAGE BELUGUPPA MANDAL ANANTAPUR INDIA 515001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
248	IN300214-14241355	V VIJAYALAKSHMI	6 1 154 105 VARADARAJANAGAR SRIPADA APARTMENTS TIRUPATHI INDIA 517501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
249	IN300214-30239460	K NAGENDRA SAI	4 24 NARAYANAVANAM ROAD PUTTUR PUTTUR ANDHRA PRADESH INDIA 517583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	27-NOV-2027	2019-20
250	IN302863-10333948	VENKATANARASIAH ANNAVAJJALA	D NO 29 178 H 50 A SBI COLONY OPP MR HOSPITAL NANDYAL INDIA 518501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	316.00	27-NOV-2027	2019-20

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251	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	4.00	27-NOV-2027	2019-20
252	IN302324-10322472	KURRA PRAKASH RAO	D NO 11 41 GOGULAMUDI GUNTUR GUNTUR INDIA 522015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	27-NOV-2027	2019-20
253	IN300214-32310628	KOMERA YEDUKONDALU	7 133 VINUKONDA ROAD KAREMPUDI GUNTU R GUNTUR ANDHRA PRADESH INDIA 522614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
254	IN301774-14379563	VENKATESWARLU TELIKAPALLI	28 8 KOTAPET LAWYERS STREET RURAL INR VINUKONDA INDIA 522647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	27-NOV-2027	2019-20
255	IN302324-10097956	RAMANAIAH PERISETLA	D NO 27 II 1134 SARASWATHI NAGAR NELLORE DISTRICT INDIA 524002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
256	IN302324-10701663	VEERA LALITHA MADHAVI	D NO 11 77 2 VADDADI BUCHAYYAPETA INDIA 531026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	27-NOV-2027	2019-20
257	12044700-01472900	K DURGA DEVI	3B 15 11A WESTERN STREET ELURU ANDHRA PRADESH INDIA 534001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	27-NOV-2027	2019-20
258	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	14.40	27-NOV-2027	2019-20
259	IN301135-26079106	N C PARTHASARATHY	NO 355 2 10TH CROSS SAMPIGE ROAD BANGALORE INDIA 560003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
260	IN302902-47881072	SUCHITRA GANAPATHI	NO 11 6TH CRS 2ND MAIN VENKATATARANGAPUR PG HALLI MALLESHWARAM BANGALORE KARNATAKA INDIA 560003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
261	IN302148-10856557	J RAKESH KUMARJAIN	NO 10 1ST MAIN ROAD RAMACHANDRAPURAM SRIRAMPURAM BANGALORE NORTH BANGALORE INDIA 560021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
262	IN300896-10266603	RAMESH ROSHAN BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE INDIA 560022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
263	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	16.00	27-NOV-2027	2019-20
264	IN302871-20760039	SUDHINDRA R KULKARNI	NO 1647 17TH MAIN BSK 1ST STAGE 2ND BLOCK BANGALORE KARNATAKA INDIA 560050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	27-NOV-2027	2019-20
265	IN300214-22779210	L S SHASHIKALA	299 1ST CROSS 7TH MAIN BHAVANI NAGRA MALLATHALLI ULLALU UPANAGARA BANGALORE KARNATAKA INDIA 560056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
266	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	8.80	27-NOV-2027	2019-20
267	12036000-02629862	JAGADEESH	NO 115 G FLOOR 2ND MAIN ROYAL MERIDIAN LAYOUT BEGUR RD BEGUR BANGALORE SOUTH BANGALORE KARNATAKA INDIA 560068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	27-NOV-2027	2019-20

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268	IN302148-10706169	C VENKATESH	NO 16 SANJEEVINI 1ST MAIN CHALUKYA NAGAR NAGARABHAVI BANGALORE INDIA 560072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
269	IN302148-10823453	SANTHOSH M SHET	NO 42 SRI LAKSHMI MANGALORE JEWELLERY WORKS OPP DENTAL COLLEGE MOODALAPALYA BANGALORE INDIA 560072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	27-NOV-2027	2019-20
270	IN301135-26783453	RAHUL SURESHLAL SURANA	S405 6TH PHASE HM TAMBOURIAN APPARTMENT KANAKAPURA ROAD BANGALORE INDIA 560078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	27-NOV-2027	2019-20
271	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	40.00	27-NOV-2027	2019-20
272	12081600-28485390	SANTHOSH AJEKAR HEGDE	FLAT NO 308 D BLOCK PARAS MAITRI APA NEAR HUSKUR GATE BENGALURU KARNATAKA INDIA 560100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
273	IN303028-82877229	SURESHA THORALI RAMAIAHGOWDA	19TH CROSS 23RD MAIN NO 543 BESCOM OFFICE SECTOR 2 HSR LAYOUT BENGALURU KARNATAKA INDIA 560102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	27-NOV-2027	2019-20
274	IN301926-30228042	ROHTAS SINGH CHAUHAN	NO 2 AFSB C V COMPLEX TN PURA ROAD SIDHARTHA NAGAR POST MYSORE INDIA 570011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.00	27-NOV-2027	2019-20
275	12010600-01121199	L RAMESH	NO 212 KBL LAYOUT BANNUR ROAD ALLANAHALLI DEVAGOWDA CIRCLE MYSORE KARNATAKA INDIA 570028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
276	12023000-01056001	V CHANDRA SHEKARA	S O LATE V MANJUNATHA NAVIDA RAILWAY STATION ROAD MATHRU KRUPA SHIVAPURA MADDUR KARNATAKA INDIA 571429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
277	IN301774-15179354	K VISHWANATHA PRABHU	AKSHAYA NEAR PAPER MILL BANTWAL ROAD PRATH MOODBIDRI INDIA 574227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
278	IN300394-16622709	MOHAMED IKRAM	S O ABDUL SUBHAN 4TH CROSSSHASTRY GARDEN TANKMOHALLA SHIMOGA KARNATAKA INDIA 577201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
279	IN302236-10800952	P NARENDRA BAFNA	M S PUSHPDANTH ENTERPRISES H NO 5 NEELI COMPLEX BARDAN GALLY POST HUBLI DIST DHARWAR KARNATAKA INDIA 580020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
280	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	20.00	27-NOV-2027	2019-20
281	IN300214-14964332	GANESH MANJUNATH ACHARI	GIDAMAVINAKATTE PO YADALLI SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	139.20	27-NOV-2027	2019-20
282	12012600-00088341	NISAR AHMAD KHAN	NEAR URDU SCHOOL RAMANBAIL SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
283	12012600-00037176	PRADEEP RAMA ANKOLEKAR	GANESH NAGAR SIRSI SIRSI KARNATAKA INDIA 581402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
284	IN300394-17098862	VEENA K SHAH	OFFICER VIJAYA BANK GADAG INDIA 582201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	27-NOV-2027	2019-20
285	IN300239-11483574	GANESH B	S O LAXMAN SINGH C O SREEDHAR SINGH RANIPET HOSPET INDIA 583201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20

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286	IN301926-30786708	NARASIMHA A	S O KOPRESHACHAR A NEAR SRI JAGANNATHA DASA TEMPLE BHAHMIN STREET MANVI INDIA 584123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
287	IN301774-15740016	RAMKUMAR S KASAR	NO 17 PAVAN GANGA COLONY RAJAPUR GULBARGA INDIA 585105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.00	27-NOV-2027	2019-20
288	12081600-05019521	PARAVATHREDDY RAVIKUMAR	DIGGI YADGIR SHAHAPUR KARNATAKA INDIA 585287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.60	27-NOV-2027	2019-20
289	IN301926-30887502	KORAWAR VISHWANATH	JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
290	13041400-06354920	YATIRAJ GHANSHYAMDAS DARAK	GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.80	27-NOV-2027	2019-20
291	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	158.00	27-NOV-2027	2019-20
292	IN301774-15016799	NASTIK BABU KAMBALE	PLOT NO 28 SAI SHANKAR NAGAR ATP NIPANI TAL CHIKODI BELGAUM INDIA 591237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20
293	12047200-05081675	A B GUHAN	14 15 SHANMUGAM MUDALI STREET FIRST FLOOR SEVEN WELLS CHENNAI TAMILNADU INDIA 600001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	27-NOV-2027	2019-20
294	IN303116-11914306	ASHOK KUMAR NAHARK	OLD NO 28 NEW NO 32 RAJABATHER STREET T NAGAR CHENNAI CHENNAI TAMILNADU INDIA 600017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	27-NOV-2027	2019-20
295	IN303028-51527888	JAGADEESWARAN SOMASUNDARAM	F1 SHIVA PRAKASH CASTAL 3 PARAMESHWARI COLONY ANDAVAR NAGAR KODAMBAKKAM CHENNAI TAMILNADU INDIA 600024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	27-NOV-2027	2019-20
296	IN301080-22503117	SREEJA V	NO 350 KRISHNA NIVAS SEMBARUTHI STREET POOMPOZHIL NAGAR CHENNAI INDIA 600062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
297	IN301774-13892082	RAJAN VIJAYABABU	16 A PUGALCHOLAR SALAI SEKKIZAR NAGAR KUNRATHUR CHENNAI INDIA 600069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	27-NOV-2027	2019-20
298	12047200-11802431	PRAHALATH	NO C 4 KRISHNA GARDENS 37 SATHYAMOORTHY STREET DEVARAJ NAGAR SALIGRAMAM CHENNAI TAMILNADU INDIA 600093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	27-NOV-2027	2019-20
299	IN300513-16522183	L MOHAMMED ABRAR	FLT NO 3 DR NO 4 7 1ST GILL NAGAR CHOOAIMDU NEAR RANGA SCHOOL CHENNAI TAMIL NADU INDIA 600094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-NOV-2027	2019-20
300	12041600-00035254	A T SETHURAM	DOOR NO 10 WEST ACHADIKKARA STREET WORAIUR TIRUCHIRAPPALLI TAMIL NADU INDIA 620003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	27-NOV-2027	2019-20
301	IN301696-10895523	KEERTHIMEENA V	2 E2 E2 1ST STREET NEW COLONY MADURAI INDIA 625002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
302	IN303116-10071437	R ELIZABETH RAJAKUMARI	OLD NO122 N NO 40 SWAMY SANNADHI STREET SANKARANKOVIL TIRUNELVELI DIST INDIA 627756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
303	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	10.00	27-NOV-2027	2019-20

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304	IN300175-10167024	ABDUL ADIL VELLIKKAN	7 NEW MARKET THIRD STREET MELVISHARAM INDIA 632509	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	27-NOV-2027	2019-20
305	IN301774-11031985	T MEIYAZHAGAN	KALAIMAGAL GAS SERVICE 44 NEW BUS STAND ROAD ERODE INDIA 638003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
306	IN300394-17043363	G P VIJAYSANKAR	105 1 K K NAGAR CHENNIMALAI ROAD SURAMPATTI POST ERODE INDIA 638009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
307	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	0.40	27-NOV-2027	2019-20
308	12041600-00008061	T PARIMALA	DOOR NO 33 V O C NAGAR VADAVALLI COIMBATORE TAMIL NADU INDIA 641041	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	27-NOV-2027	2019-20
309	IN300239-11288083	GOVINDAN NAIR K	GVD NIVAS P O CHOYVA KANNUR INDIA 670006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
310	IN306122-10077510	VIJAYA KUMARA	CHIGURPADE HOUSE CHARLA PO KULLOOR KASARAGOD KERALA INDIA 671323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
311	IN301330-19684960	SABIR MULIYAR	NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	27-NOV-2027	2019-20
312	12044700-07244542	RAJENDRAN	9 597 PALLOOR MAHE MAHE MAHE PONDICHERRY INDIA 673333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	208.80	27-NOV-2027	2019-20
313	12044700-05564679	ASHIFA M M	MEETHALE MALAYANKANDY PAYYOLI MUDUVANA PO PAYYOLI KERALA INDIA 673523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	27-NOV-2027	2019-20
314	IN300239-14876989	UNNIKRISHNAN E K	INCHIPARAMBIL IRULAM CHEEYAMBAM WAYANAD INDIA 673579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	27-NOV-2027	2019-20
315	IN301811-10171909	MARSHEL B	AVANTHIKA KANNADIPOYIL P O BALUSSERY KOZHIKODE INDIA 673612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
316	12033500-00390011	NASEEMA M	POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	27-NOV-2027	2019-20
317	12010900-02976825	ABOBACKER P	CHEMBREERI PARAMBIL HOUSE SOUTH TRIPANACHI PALAKKAD PO MALAPPURAM DT PALAKKAD KERALA INDIA 673641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
318	12029800-00095882	M VIJAYARAGHAVAN	MUDAKKAYIL HOUSE ATHANI KARUVAMBRAM MANJERI KERALA INDIA 676123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
319	12010900-12681113	MOHAMMED FAIZAL TM	H NO 2 13 KONGANAM VEETTEL FAIZAL MANZIL NEAR CHELLAKULAM PAVARATY P O THRISSUR KERALA INDIA 680507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	27-NOV-2027	2019-20
320	IN300214-30402837	VINOD CHETHIKKAT	CHETHIKKAT HOUSE TALIKULAM PO THRISSUR KERALA INDIA 680569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
321	IN301895-10732066	JUDAS MARTIN MENDEZ	GROVE VILLA PAMBAIMOOLA EDAKOCHI KOCHI KERALA INDIA 682006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	27-NOV-2027	2019-20
322	IN300239-11461997	RITA MATHEW	27 3632 MAKKAR LANE PERUMANOOR COCHIN INDIA 682015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
323	IN301895-10197248	MURALEEDHARAN V	SIVAM KIZHAKKEKKARA ROAD THRIKKAKKARA NORTH PART ERNAKULAM KERALA INDIA 682021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	27-NOV-2027	2019-20
324	IN300239-12786392	ASHITA SHENOY	H NO 38 837 T D ROAD COLLEGE P O CONVENT ROAD ERNAKULAM INDIA 682035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	27-NOV-2027	2019-20

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325	12044700-06343831	ABBIN ANTONY	KUTTISSERY HOUSE ERUMATHALA PO ALUVA ERNAKULAM DISTRICT KOCHI KERALA INDIA 683112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.20	27-NOV-2027	2019-20
326	IN300239-14836070	MURALIKRISHNAN T G	KARTHIKA DEPOT ROAD ELOOR NORTH UDYOGAMANDAL POST UDYOGAMANDAL INDIA 683501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	27-NOV-2027	2019-20
327	IN301637-10030653	PUTUSSARY JOSEPH	PUTHUSSERY HOUSE ST GEORGE CHURCH PUTHENPALLY VARAPUZHA ERNAKULAM KERALA INDIA 683517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
328	IN301895-10113312	K S JAIRAJ	KADASSERY N PARAVUR PUTHENVELIKKARA VADAKKUMPURAM ERNAKULAM KERALA INDIA 683521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	27-NOV-2027	2019-20
329	12044700-05668693	RAFEEQUE	329A 9 MATHRAKKATTU H KIZHAKKAMBALAM ERNAKULAM KERALA INDIA 683554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	27-NOV-2027	2019-20
330	IN300239-11691872	KURIAN KURIEN	PADINJAREKKARA HOUSE MOUNT WARDHA MUTTAMBALAM P O KOTTAYAM INDIA 686004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	27-NOV-2027	2019-20
331	IN301895-10998600	JILSON JOSEPH T	THEKKEPPATTATHEL HOUSE THIRUVAMPADY P O NJEEZHOOOR KOTTAYAM KERALA INDIA 686612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
332	IN300896-10514396	PIOUS GEORGE	KATTRUKUDIYIL HOUSE SOUTH PUNNAMATTOM KADAVOOR PO ERNAKULAM KERALA INDIA 686671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
333	IN301895-10318203	RACHEL MATHEW	CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA INDIA 689506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
334	12051800-00003145	SHAIBUKHAN	WHITE HOUSE BRIDGE P O CHAVARA KERALA INDIA 691583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	27-NOV-2027	2019-20
335	IN300394-15874109	K E RAMANATHAN	TC 28 1866 KAILAS NAGAR FORT TRIVANDRUM INDIA 695023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
336	IN302236-11681155	MUTHUKRISHNAAN SUBRAMANIAM	8 1 LAL BAZAR STREET BIKANER BUILDING FLAT 1 KOLKATA INDIA 700001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	27-NOV-2027	2019-20
337	12020600-00421934	SUSHILA DEVI JAJU	C O CAREWELL TRAVELS P 23 24 RADHA BAZAR STREET 5TH FLOOR SETHIA HOUSE KOLKATA WEST BENGAL INDIA 700001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
338	12029900-01864340	ASIF HASSAN	58 RIPON STREET KOLKATA W B INDIA 700016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
339	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	80.00	27-NOV-2027	2019-20
340	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	20.00	27-NOV-2027	2019-20
341	12038400-00661734	RITA SHAW	31 1 BANKU BEHARI GHOSH LANE BELUR HOWRAH WEST BENGAL INDIA 711202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	27-NOV-2027	2019-20
342	IN300263-10120319	JHARNA BANERJEE	10 19 ASHOKE AVENUE PO DURGAPUR 4 DIST BURDWAN WEST BENGAL INDIA 713204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20

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343	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	40.00	27-NOV-2027	2019-20
344	12019101-01294902	ARUN CHATTERJEE	EAST BAIRAGI PARA BANKIMNAGAR SEVOK ROAD SILIGURI WEST BENGAL INDIA 734001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	27-NOV-2027	2019-20
345	IN300394-17108133	UMESH JAIN	KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
346	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	4.00	27-NOV-2027	2019-20
347	IN302201-11106564	MOHD TANWEER ASIF	HNO 10 B L NO 3 KANKINARA 24 PARGANAS NORTH INDIA 743126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.40	27-NOV-2027	2019-20
348	IN301696-11889436	RAVI GEDDAM	C 84 SOUTH POINT WARD NO 16 PORT BLAIR INDIA 744101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	27-NOV-2027	2019-20
349	12047200-10188761	CHIDAMBARANATHAN AGORAMURTHY	HIG 1 9 BDD COLONY CHANDRASEKHARPUR BHUBANESWAR ORISSA INDIA 751023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
350	IN301774-15634743	SANKAR DAYAL PANDA	NEW RAUSA PATNA PO BUXI BAZAR CUTTACK INDIA 753001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
351	IN300214-14355725	KAILASH CHANDRA ROURAY	AT BALISAMALA PO RAMAKRISHNAPUR CUTTACK ORISSA INDIA 754201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	27-NOV-2027	2019-20
352	IN302269-11429192	RAJENDRA KUMAR JAIN	S O PADAM CHAND JAINPORT ROADMOTIGANJBALESHWAR SADARBALESHWAR BALESWAR INDIA 756003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	27-NOV-2027	2019-20
353	12010900-04530589	NEELAM MUNDHRA	AT PATHARDI BHADRAK PO CHARAMPA DIST BHADRAK NEAR CHARAMPA AUTO PARTS BHADRAK ORISSA INDIA 756101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
354	12047200-10437400	MANDAPATI KALYAN CHAKRAVARTI	R SITAPUR PARALAKHEMUNDI ORISSA INDIA 761211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	27-NOV-2027	2019-20
355	IN303719-10931553	MANOJ SOMANI	PINK BUILDING 2ND FLOOR FOOTHILL SOCIETY SANKARPUR BIRUBARI GUWAHATI GOPINATHNAGAR INDIA 781016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	27-NOV-2027	2019-20
356	12013700-00322795	SURENDRA KUMAR KUNDALIA	A T ROAD JORHAT JORHAT ASSAM INDIA 785001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20
357	13014400-01374192	CHANDRA NATH BORUAH	NAVA KATHARBARI DHAKUAKHANA LAKHIMPUR ASSAM INDIA 787055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	136.80	27-NOV-2027	2019-20
358	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	40.00	27-NOV-2027	2019-20
359	12038400-00932809	RAJ KUMAR YADAV	KHANZANCHI ROAD PATNA BIHAR INDIA 800004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
360	IN301557-20585260	GAUTAM KUMAR AGARAWAL	MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	27-NOV-2027	2019-20
361	IN301774-13376285	SUMIT KUMAR AGARWAL	C O GIRDHARI GOPAL KHETAN RAGUNATHSAHAY LANE CHUNIHARITOLA BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
362	IN302201-10428973	SUBHADRA CHOUDHARY	3RD FLOOR JAEMATADI BHAWAN SAHJANAND NAGAR LUBY CIRCULAR ROAD DHANBAD INDIA 826001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	27-NOV-2027	2019-20

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363	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	12.00	27-NOV-2027	2019-20
364	IN300966-10265684	SAMIR KUMAR SINGH	Q NO 1255 SECTOR 6 B BOKARO STEEL CITY JHARKHAND INDIA 827006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	27-NOV-2027	2019-20
365	12019101-02333621	PRAHLAD KUMAR	SECTOR 6 B QR NO 4190 BOKARO STEEL CITY BOKARO JHARKHAND INDIA 827006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	27-NOV-2027	2019-20
366	IN301774-15917181	PRITHWISH DEY	95 SHIVPURI COLONY CHAS PO BOKARO INDIA 827013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	27-NOV-2027	2019-20
367	IN301740-10331094	SUNIL KUMAR OJHA	161 L4 OLD BARADWARI SAKCHI JAMSHEDPUR INDIA 831001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
368	IN302201-11077940	BIMAN KUMAR PAUL	SADAR BAZAR CHAIBASA INDIA 833201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	27-NOV-2027	2019-20
369	IN301696-11843319	MANOJ KUMAR SINGH	D 59 ASHOK NAGAR ROAD NO 01 ARGORA RANCHI JHARKHAND INDIA 834002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	27-NOV-2027	2019-20
370	IN300394-16740502	GANESH THAKUR	S O YUGESHWAR THAKUR AT HARIPUR BAHETA SARAIRANJAN SAMASTIPUR INDIA 848127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	27-NOV-2027	2019-20
371	12033200-23816001	MD WASIQUE IQBAL	PHENSAHA WARD NO 05 GHORDAUR SAHARSA SAHARSA BIHAR INDIA 852127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	27-NOV-2027	2019-20
372	12032800-00474223	SONU S R	5569 DUNLOE APT NO 101 VIRGINIA BEACH UNITED STATES UNITED STATES OF AMERICA	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	278.00	27-NOV-2027	2019-20
373	12032800-00458131	CHANDRU ULAGANATHAN	P O BOX 29299 RAS GIRTAS WESTBAY PALM TOWER B 40TH FLOOR DOHA DOHA QATAR QATAR	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.40	27-NOV-2027	2019-20