

UNPAID AND UNCLAIMED DIVIDEND 2020-21

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
19	IN300940-10249318	KRISHAN KUMAR	HOUSE NO 126 NARULA PARK MODEL TOWN HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
20	12081600-35437207	VED KALA	HOUSE NO 721 SECTOR 15 A HISAR SECTO HISAR HARYANA INDIA 125001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
21	12081600-77232228	ANKIT	HOUSE NO 184RAKHI SHAHPUR NIVADA PAN RAKHI SHAHPUR RAKHI SHAHPUR HISAR HARYANA INDIA 125039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
22	12022900-00286427	ANKUSH SINGLA	H NO 1331 URBAN ESTATE JIND HARYANA INDIA 126102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
23	12019101-01000135	KAMLESH GOEL	151 9 AGGERSAIN NAGAR NARWANA AGARSAIN NAGAR JIND HARYANA INDIA 126116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
24	IN300940-10189105	SUMAT SINGH	49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
25	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	02-DEC-2028	2020-21
26	IN301143-10468155	NARESH KUMAR JAIN	607 WARD 23 MISSION ROAD SONEPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
27	12019101-02359631	ASHISH KUMAR	H NO DW 538 TIRTH MARKET SONIPAT HARYANA INDIA 131001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
28	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	02-DEC-2028	2020-21
29	12019101-01377763	SATBIR SINGH	HOUSE NO 431 UJHA TEHSIL BAPOLI PO RISALU PANIPAT HARYANA INDIA 132104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
30	12019101-02394191	ASHOK SINGLA	SINGLA MEDICOSE SINGLA COMPLEX OPP NATURAL COUNCIL KURUKSHETRA HARYANA INDIA 132114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
31	IN300781-10076195	RAJESH MISHRA	258 A RAILWAY COLONY AMBALA CANTT AMBALA INDIA 133001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
32	IN301143-10999128	TARSEM GARG	H NO 887 SECTOR 7 PANCHKULA HARYANA INDIA 134109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
33	IN303420-20809298	VANITA GOYAL	1543 SECTOR 15 PANCHKULA INDIA 134113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
34	IN300214-32512915	RADHIKA BHUTANI	RAM KUTI 7 C PROFESSORS COLONY CIT Y YAMUNANAGARJAGADHRI YAMUNANAGAR YAMUNA NAGAR YAMUNANAGAR HARYANA INDIA 135001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
35	12081800-20148381	BAHAL SINGH	KACCHA PAKKA VILLAGE KACHA PAKKA TEHSIL PATTI TARN TARAN KACCHA PAKKA AMRITSAR PUNJAB INDIA 143304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
36	12081600-83610616	MANDEEP DADWAL	S OTARA CHAND DADWALV P OCHOUNKI PAT V P OCHOUNKI PATIARI V P OCHOUNKI PA CHOUNKI PATIARI HOSHIARPUR PUNJAB INDIA 144209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
37	12044700-04318951	USHA JAIN	MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.60	02-DEC-2028	2020-21
38	12088700-68230530	ARSH TINNA	WARD NUMBER 16 JAIN NAGAR ABOHAR ABOHAR FIROZPUR PUNJAB INDIA 152116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-DEC-2028	2020-21

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39	12016402-00068315	REKHA	W O SH RAKESH KUMAR HOUSE NO 513 BADDI H P INDIA 173205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
40	12033200-49372415	PRADEEP SINGH	VILLAGE BEHAL TEH SHRI NAINA DEVI JI BEHAL 335 BILASPUR HP HIMACHAL PRADESH INDI INDIA 174015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
41	12081800-20877109	RISHI KANT	BHATOLI 376 BHATOLI 376 BILASPUR HP HIMACHAL PRADESH INDI INDIA 174026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
42	12081600-73950290	ANKITA SHARMA	VPO DHAMROL TEH BHORANJ VPO DHAMRO DHAMROL TEH BHORANJ VPO DHAMROL TEH HAMIRPUR HP HIMACHAL PRADESH INDI INDIA 177024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-DEC-2028	2020-21
43	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	02-DEC-2028	2020-21
44	12081600-69997301	CHAMAN PRAKASH	H NO D 91 EAST JAWAHAR NAGAR GHAZIABAD UTTAR PRADESH INDIA 201102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
45	12088700-30201615	VINAY TEOTIA	10 231 4 SHIV PURI NIWARI ROAD MODINAGAR GHAZIABAD UTTAR PRADESH INDIA 201204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
46	IN301549-52437803	JAGADISH BHATTACHARYA	FLAT NO 760 H 9 FELECITA MAHAGUN MODERNE SECTOR 78 NOIDA UTTAR PRADESH INDIA 201301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-DEC-2028	2020-21
47	IN302902-47686650	ALANKAR SHARMA	D 109 PARAMOUNT GOLF FORESTE GREATER NOIDA G B NAGAR INDIA 201311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-DEC-2028	2020-21
48	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	02-DEC-2028	2020-21
49	12081600-23122901	BIPIN KUMAR	MAILROSE BYE PASS ROAD RAM PYARI VIHAR NAGLA KALAR ALIGARH KOIL ALIGARH ALIGARH UTTAR PRADESH INDIA 202001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-DEC-2028	2020-21
50	12020600-00921164	VIJAY GARG	1033 CIVIL LINE BEHIND ALLAHABAD BANK BULANDSHAHR UTTAR PRADESH INDIA 203001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
51	IN302822-10229113	PRABHA DEVI RASTOGI	48 140 GENERAL GANJ KANPUR INDIA 208001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
52	12081800-36957418	SIMRAN NIGAM	D O VINIT KUMAR NIGAM 128 227 H 1 BLOCK KIDWAI NAGAR KIDWAI NAGAR KANPUR NAGAR KANPUR UTTAR PRADESH INDIA 208011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
53	12038400-00845513	ANUJ PANDEY	3 219 AWAS VIKAS COLONY CHIBRAMAU KANNAUJ KANNAUJ UTTAR PRADESH INDIA 209721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
54	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	02-DEC-2028	2020-21
55	12088700-16467524	AMIT KUMAR	SO LATE RAM BIHARE SONEE AT BANYOTA GULAB GRIHA BANDA BANDA UTTAR PRADESH INDIA 210001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
56	12022900-00343658	SHARADA PRASAD GUPTA	DAKSHIN NAKA RAJAPUR CHITRAKOOT RAJAPUR U P INDIA 210207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.20	02-DEC-2028	2020-21
57	IN301557-21193536	QUTBUDDIN TAHIR	127 131 LEADER ROAD ALLAHABAD INDIA 211003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21

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58	IN300394-17410226	RAJENDRA KUMAR JAOHARI	17 CIVIL LINE FATEHPUR INDIA 212601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.40	02-DEC-2028	2020-21
59	12029900-02473239	AKIF SHADANI	B18 205 1 G MALTI BAGH VARANASI UTTAR PRADESH INDIA 221010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
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	39.60	02-DEC-2028	2020-21
61	12081800-39765742	AMIT SINGH	H NO 281 NAGPUR RASRA BALLIA BALLIA UTTAR PRADESH INDIA 221701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
62	12030400-00483625	INDU MAURYA	W O SURRENDRA KUMAR MAURYA H N 71 RAMDASPUR NEWADA CHAURAHA KAJGOAN JAUNPUR UTTAR PRADESH INDIA 222138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
63	12010900-09904006	RAM LAKHAN MAURYA	MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
64	12081600-11938626	SAYEEDA AHMED	28 HYDEL OFFICERS COLONY NRKALYAN BHAWAN LUCKNOW UTTAR PRADESH INDIA 226001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
65	13041400-03709781	NEERAJ SHUKLA	73 PURANA GANESHGANJ LUCKNOW LUCKNOW UTTAR PRADESH INDIA 226018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	02-DEC-2028	2020-21
66	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	02-DEC-2028	2020-21
67	12081600-90364039	ROHAN BINDAL	S O NARESH CHANDRA AGARWALNEAR TATA AMAR NAGARRAE BARELIRAE BARELYUTTAR P 229001 RAE BARELI UTTAR PRADESH INDIA 229001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	02-DEC-2028	2020-21
68	IN302164-10583365	SUBIR KUMAR BHATTACHARJEE	Q NO B 46 KAKRI COLONY NEAR N C L TEHSIL DUDDHI BHISUR KAKAN PROJECT KAKRI COLONY INDIA 231220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-DEC-2028	2020-21
69	12081600-86868739	DANISH AHMAD	S O SAMIM AHMADPURAB BAZAR PURAB BAZ PURAB BAZAR GHAZIPUR UTTAR PRADESH INDIA 233304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
70	12081600-27717865	SANTOSH KUMAR	0 THANA BHOJIPURA S O DEEP CHAND 0 THANA BHOJIPURA BAREILLY UTTAR PRADESH INDIA 243202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-DEC-2028	2020-21
71	IN303420-20024840	ABHISHEK RAGHAV	BHOYAS BUDAUN BUDAUN INDIA 243638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.00	02-DEC-2028	2020-21
72	12088800-02981466	NIRUPAM KRITIKA	C O KALLOO SINGH MOHALLA PATTIWALA MUKHTYARPUR NAWADA MORADABAD JYOTIBA PHULE NAGAR UTTAR PRADESH INDIA 244501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	137.60	02-DEC-2028	2020-21
73	12088700-24305814	SHAN MOHAMMAD	00 SAINA SAINA HAPUR GHAZIABAD UTTAR PRADESH INDIA 245207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-DEC-2028	2020-21
74	IN301557-21738504	SONU PRAKASH	172 MOHAN NAGAR COLONY III PILKHUWA NULL GHAZIABAD UTTAR PRADESH INDIA 245301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
75	12088700-31311778	DEEPAK KUMAR	VILLPOTISOTRA TISOTRA BIJNOR TISOTRA UP BIJNOR UTTAR PRADESH INDIA 246723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21

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76	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	02-DEC-2028	2020-21
77	12081600-56558512	RAKHI GUSAIN	PILI KOTHI GULARGHATI ROAD SHAKUNTALA NIWAS DEHRADUN UTTARAKHAND INDIA 248001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.40	02-DEC-2028	2020-21
78	12028900-01068607	DIPTI AGGARWAL	WARD NO 7 MAIN BAZAR VIKASNAGAR DEHRADUN UTTARAKHAND INDIA 248198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
79	12010900-16120270	SOM PAL	169 M I E T T KHADOLI MEERUT CANTT MEERUT UTTAR PRADESH INDIA 250001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-DEC-2028	2020-21
80	12088700-02641809	SHUBHAM TOMAR	52 GURANA BARAUT BAGHPAT BAGPAT UTTAR PRADESH INDIA 250611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
81	IN301557-22024099	SUMAN LATA	W O SHRI VISHWA NATH KHANDELWAL LOHA BAZAR LAKHIMPUR KHERI INDIA 262701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-DEC-2028	2020-21
82	12081600-36826411	NANDI MEHRA	00 DAHRIYA MUKHANI HALDWANI SHIV VI HALDWANI UTTARAKHAND INDIA 263139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
83	12081600-37809047	RAM PRAKASH	230 MADVANAGAR BASTI BASTI UTTAR PRADESH INDIA 272001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-DEC-2028	2020-21
84	12010900-17519228	SUSHMA SINGH	W O RAJESHVAR DAYAL SINGH E 3 HADIL COLONY MOHADDIPUR KUNRAGHAT 273008 KHORABAR URF SOOBABAZAR SAHJANWA GOR GORAKHPUR UTTAR PRADESH INDIA 273008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
85	12020600-00410525	SUMAN UPRETY	28 580 KANS GATE GOKUL PURA AGRA UTTAR PRADESH INDIA 282002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.20	02-DEC-2028	2020-21
86	IN301557-21076578	SEETA MAHESHWARI	25 111 B 6 GANDHI NAGAR AGRA INDIA 282003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-DEC-2028	2020-21
87	IN300118-10016775	MAHABIR PRASAD JHA	34 GOVIND NAGAR AGRA INDIA 282010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-DEC-2028	2020-21
88	12081600-30072891	AKANKSHA YADAV	SECTOR 03 VIBHAV NAGAR FIROZABAD UTTAR PRADESH INDIA 283203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	02-DEC-2028	2020-21
89	12081600-67994589	KRISHNA MURARI GUPTA	250 ITWARI GANJ JHANSI UTTAR PRADESH INDIA 284002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
90	IN301774-12486154	SANJAY KHANDELWAL	1034 WARD NO 41 BABA HARISH CHAND MARG JAIPUR INDIA 302001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
91	12017701-00559788	HANUMAN PRASAD MEENA	J 45 KRISHNA MARG C SCHEME JAIPUR RAJASTHAN INDIA 302001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	02-DEC-2028	2020-21
92	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	02-DEC-2028	2020-21
93	12014101-00016219	CHANDRA DEVI	C 1 J P COLONY TONK PHATAK JAIPUR RAJASTHAN INDIA 302015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
94	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	02-DEC-2028	2020-21
95	IN301485-20123106	MAHENDRA KUMAR PANDYA	B 69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-DEC-2028	2020-21
96	12029200-00075033	JSEL SECURITIES LTD	STOCK EXCHANGE BUILDING J L N MARG MALVIYA NAGAR JAIPUR RAJ INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-DEC-2028	2020-21

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97	IN300011-10485417	VINOD KUMAR MITTAL	9 721 MALVIYA NAGAR JAIPUR RAJASTHAN INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-DEC-2028	2020-21
98	12017701-00593031	ANUPAMA BHARDWAJ	G 16 NANDPURI SWEZ FARM 22 GODOWN JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
99	12033200-02273174	CHHITAR LAL SHARMA	E 186 SHIVA COLONY WARD NOO 17 JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-DEC-2028	2020-21
100	IN300214-30132957	SWAPNIKA BHARADWAJ	28 HARI MARG KRISHNA NAGAR VAISHALI NAGAR SIRSI RO JAIPUR RAJASTHAN INDIA 302021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
101	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	02-DEC-2028	2020-21
102	12088700-10869026	LOKESH BARALA	KRISHNA VIHAR COLONY NAYA BUS STAND ROOPANGARH AJMER AJMER RAJASTHAN INDIA 305814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	02-DEC-2028	2020-21
103	IN300513-14337066	BANWARI LAL PAREEK	49 MANGAL COLONY GAYATRI NAGAR BEAWAR RAJASTHAN INDIA 305901	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.80	02-DEC-2028	2020-21
104	12036000-00087684	BHAGWAN DAS KUMAWAT	MILL KOTHI ROAD NEAR NAGARPALIKA ABUROAD RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
105	12036000-00101237	ASHA JAIN	HOUSE NO 09 AGARWAL COLONY MAHAVEER TALKIES ROAD ABUROAD SIROHI SIROHI RAJASTHAN INDIA 307026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	02-DEC-2028	2020-21
106	12081600-56409837	PRAMOD KUMAR JAIN	C O K P JAIN 30 MALAN SUBHASH NAGAR BHILWARA BHILWARA RAJASTHAN INDIA 311001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
107	12081800-23451013	DEEPESH LOHAR	VALLABH NAGAR VALLABH NAGAR UDAIPUR RAJASTHAN INDIA 313601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
108	IN300118-10995888	NARESH CHAND GUPTA	B 105 RANJEET NAGAR BHARATPUR INDIA 321001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
109	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	02-DEC-2028	2020-21
110	12081600-26504563	INDER SINGH MANAWAT	PILI KI KHAN LAXMIPURA LAXMIPURA BUNDI BUNDI RAJASTHAN INDIA 323021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
111	IN306122-10191344	PRIYA JAIN	4 G 2 RANGBARI YOJNA KOTA INDIA 324005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
112	12033200-69067296	SUSHIL KUMAR SAHU	1 K 15 VIGYAN NAGAR KOTA RAJASTHAN INDIA 324005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
113	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	02-DEC-2028	2020-21
114	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	02-DEC-2028	2020-21
115	12017701-00567495	MOTI LAL MALI	NEAR MAHAVIR CHOWK WARD NO 33 CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
116	12017701-00574819	SURESH KUMAR PRAJAPAT	DABLA CHURU RAJASTHAN CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
117	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	02-DEC-2028	2020-21

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118	12017701-00570394	RUKMA NAND SONI	NEAR RINI WELL RATANGARH RATANGARH RAJASTHAN INDIA 331022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
119	13017600-00898501	AJAY JOSHI	BEHIND KUMS BASANT BIHAR SIKAR SIKAR RAJASTHAN INDIA 332001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
120	12082500-19023141	HANUMAN SINGH	TAHSIL DANTARAMGARH GODIYAWAS SIKAR SIKAR RAJASTHAN INDIA 332702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
121	12012101-00451417	JAGDISH PRASAD	WARD NO 19 THATHERA KI GALI JHUNJHUNU JHUNJHUNU RAJASTHAN INDIA 333001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
122	12019101-01070157	DHARMENDER KUMAR SONI	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
123	12019101-01150019	MAMTA VERMA	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
124	12081600-69541795	ASHISH KUMAR	WARD 09 DAMODAR MOHALLA VILLAGE SULT SULTANA AHIRAN SULTANA AHIRAN JHUNJHUNU RAJASTHAN INDIA 333502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	02-DEC-2028	2020-21
125	12081600-20126076	POOJA MITTAL	W O NITISH MITTAL 7A15 JAWAHAR NAGAR JAWAHAR NAGAR SRIGANGANAGAR GANGANAG SRI GANGANAGAR RAJASTHAN INDIA 335001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
126	12012101-00290803	ANIL CHOUDHARY	4 A PANCHWATI COLONY RATANADA JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
127	12023000-00676402	NAMITA JAIN	NEAR RAWAT BUILDING OPP HEERA BHAWAN UDAY MANDIR JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
128	IN301485-10478437	MADHU SUDAN RATHI	OPP POLICE CHOWKI RATANADA JODPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-DEC-2028	2020-21
129	12081600-75542922	HARIVANSH DEORA	JODHPUR JODHPUR MAGHARAM 24 B OPP CHOPASNI ROAD JODHPUR JODHPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
130	IN303116-10475419	HUSSAIN CHHIPA	HOLI DHRA ROAD NEAR SABJI MANDI PIPAR CITY JODHPUR INDIA 342601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.00	02-DEC-2028	2020-21
131	12081800-16692379	PRAKASH KUMAR TATER	BHANWARLAL TATER LUHANO KA CHOWK WARD NO 12BALOTRA BARMER BARMER RAJASTHAN INDIA 344022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
132	12019800-00073470	VANZARA VIJAY KHUSHALDAS	2 BHID BHANJAN ST NR SATTI BAZAR RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
133	12040000-00079301	DURGESH SAVJIBHAI PARSANA	2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-DEC-2028	2020-21
134	12018000-00180587	PRAVINBHAI K KIYADA	DEVPARA 1 NEAR RAMJI MANDIR KOTHARIYA ROAD RAJKOT GUJARAT INDIA 360002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	02-DEC-2028	2020-21
135	IN300214-30938178	SOJITRA JAYABEN KANJIBHAI	SHREE RAM GULMOR ROAD DEVPARA GONDAL GUJARAT INDIA 360311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
136	IN300214-30682751	VIPUL JAGJIVAN KOTECHA	KRUSHNA KUNJ PANCHVATI SOCIETY BEHIN D M E M SCHOOL PORBANDAR GUJARAT INDIA 360575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.20	02-DEC-2028	2020-21
137	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	02-DEC-2028	2020-21

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138	12081600-15637596	CHETAN GOPALBHAI DHARODIA	HOUSE NO 153 VISHIPARA ROAD RAJKOT GUJARAT INDIA 363621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-DEC-2028	2020-21
139	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	02-DEC-2028	2020-21
140	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	02-DEC-2028	2020-21
141	IN300394-17524844	PANDYA BHARAT K	PLOT NO 92 SAHYOG NAGAR ANTARJAL TA GANDHIDHAM ANTARJAL INDIA 370201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
142	12030000-00292800	GULAMMUSTAFA ABDULREHMAN QURESHI	4526 KHATKIVAD NR GOLLIMDA JAMALPUR AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
143	12044700-00455220	AJAY SHANTILAL KOHLI	18 KRUSHNAPARK SOCIETY KATHWADA ROAD NARODA AHMEDABAD AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-DEC-2028	2020-21
144	12037600-00789974	PRAVINCHANDRA ISHWARLAL MODI	B 1 PATHY FLATS SHAHIBAG CIRCUIT HOUSE AHMEDABAD AHMEDABAD GUJARAT INDIA 380004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
145	IN300343-10683497	PRADEEP BHAWANDAS RADHANI	A 6 2ND FLOOR AMARDEEP APPARTMENT JAGABHAI PARK RAMBAG MANINAGAR AHMEDABAD INDIA 380008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
146	12032300-00029563	SIRAJAHMED MOHMED JAMALVAKTAPURIYA	MOTI VAHORWAD CHHIPA STREET 0 HIMATNAGAR GUJARAT INDIA 380013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
147	12013200-00757005	DAULATKUMAR BAJRANGLAL SHARMA	304 PB PAREKH TOWER OPP VANIYA BHAVAN KANKARIA AHMEDABAD GUJARAT INDIA 380022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
148	IN300214-30882661	RAMILABEN NARENDRABHAI PATEL	28 RADHIKA PARK VIBHAG 1 GHODASAR AHMEDABAD GUJARAT INDIA 380026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	166.00	02-DEC-2028	2020-21
149	12019101-04047134	HARISH THAKKAR	H NO 11 B MORARJI PARK JIVRAJ PARK AHMEDABAD GUJARAT INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.00	02-DEC-2028	2020-21
150	12033200-32141280	SAIYED KAMRANHUSEN MUSTAKHUSEN	6 AL ASWAD DUPLEX N R SONAL CINEMA VEJALPUR ROAD AHMEDABAD AHMEDABAD GUJARAT INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
151	IN301774-18423490	GOVINDBHAI GANESHBHAI PATEL	A 6 INDRAPURI APPT NR DESHWALI SOC CHANDLODIA RD GHATLODIA AHMEDABAD INDIA 380061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
152	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	02-DEC-2028	2020-21
153	IN300214-30760372	PRAJAPATI SHAKUNTALABEN KETANKUMAR	SATYAM SOCIETY LODRA LODRA GANDHIN AGAR LODRA GANDHINAGAR GUJARAT INDIA 382835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
154	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	02-DEC-2028	2020-21
155	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	02-DEC-2028	2020-21

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156	IN300636-10272138	VAHORA TASNIMBEN MAHAMMADBHAI	4 PAREMOUNT SOCIETY POLSON ROAD ANAND INDIA 388001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
157	IN300513-14291177	SATYANARAYAN GUPTA	28 SARASWAT SOCIETY KALOL PMS KALOL GUJARAT INDIA 389330	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-DEC-2028	2020-21
158	12038200-00095561	VRAJESH PARSHOTTAMDAS PARIKH	STATION ROAD N R SAMADHAN BUILDING AT HALOL HALOL GUJARAT INDIA 389350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-DEC-2028	2020-21
159	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	02-DEC-2028	2020-21
160	13016700-00425773	PATEL KOKILABEN M	A 15 JAYYGESHVER NAGAR SOCI SAMA VILLAGE VADODARA GUJARAT INDIA 390008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
161	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	02-DEC-2028	2020-21
162	12088700-07967954	KOMAL DILIP JAIN	12 RADHE PARK SOCIETYNEAR PIRAMAN NEAR PIRAMAN ROAD BHARUCH GUJARAT INDIA 393001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
163	12033200-01415289	MEHUL MANJIBHAI JASOLIYA	182 ABRAMA ROAD GOKULDHAM SOCIETY MOTA VARACHHA SURAT GUJARAT SURAT GUJARAT INDIA 394101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
164	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	02-DEC-2028	2020-21
165	12088700-04084967	RADHIKA HARISHBHAI MISTRY	29 JANTA NAGAR SOCIETY STATION ROAD BARDOLI SURAT GUJARAT INDIA 394601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.80	02-DEC-2028	2020-21
166	12044700-04014901	GANDALAL KESHUBHAI RUDANI	13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.80	02-DEC-2028	2020-21
167	12027000-00116078	TEJASKUMAR D PAREKH	4 4 16 BUNDER ROAD TALIWADAW PARSIWAD VALSAD GUJARAT INDIA 396001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-DEC-2028	2020-21
168	12081600-63815570	ABHIMANYU ARJUN MHASKE	ARJUN BAPU MHASKE L 36 FLAT NO 307 D RESIDENCY AMBIKA PARK LAVACHHA AMBIK LAVACHHA LAVACHHA GUJARAT INDIA 396193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
169	IN300484-13743509	PRAKASH T SAWANT	EMMBI POLYARNS LTD SURVEY NO 99 2 1 MADHUBAN IND ESTATE MADHUBAN DAM ROAD RAKHOLI SILVASSA INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
170	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	02-DEC-2028	2020-21
171	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	02-DEC-2028	2020-21
172	12088700-07005369	AMIT RAMDAS RAJPUT	4850LALAJI CHIBA BUILDING 4TH MARINE STREET T10DHOB TALAO MUMBAI MAHARASHTRA INDIA 400002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-DEC-2028	2020-21
173	IN302269-11565120	AKSHAY STOCKLINK PVT LTD	N H 8 MOKHAMPURA DIST RAJSAMAND RAJASTHAN INDIA 400002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-DEC-2028	2020-21

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174	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	02-DEC-2028	2020-21
175	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	02-DEC-2028	2020-21
176	12088700-08684415	PRAJAKTA BHARAT MEHER	62915 MAHIM FISHERMEN COLONY SLRAHEJA ROAD MUMBAI MUMBAI MAHARASHTRA INDIA 400016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
177	IN303116-10618790	RICHARD JESTALAL BUDHABHATTI	40 PARK VIEW KELUSKAR ROAD NORTH SHIVAJI PARK MUMBAI INDIA 400028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-DEC-2028	2020-21
178	12049400-00019221	LAXMI GOVIND KULKARNI	18 286 SARDAR NAGAR SION KOLIWADA MUMBAI MAHARASHTRA INDIA 400037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
179	12032300-01152540	DEEPAK PARSHURAM PARADKAR	40 29 M B P T OLD COLONY NADKARN PARK NEAR WADALA BRIDGE MUMBAI MAHARASHTRA INDIA 400037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-DEC-2028	2020-21
180	12088700-01336729	PRIYANK RAJENDRA ANBHAVNE	21 JAY MAHARASHTRA NIWAS S V ROAD BHANDUP EAST MUMBAI MAHARASHTRA INDIA 400042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-DEC-2028	2020-21
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	132.00	02-DEC-2028	2020-21
182	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	02-DEC-2028	2020-21
183	IN302269-11792478	AJIT KUMAR	AIR FORCE STATION KOLSHET P O SANDOZ BA THANE INDIA 400060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
184	IN300239-12451107	PRAKASHINI GANESH SHENOY	2 22 SONAL APPT JAYPRAKASH NAGA GOREGAON E MUMBAI MUMBAI INDIA 400063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
185	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	02-DEC-2028	2020-21
186	12011200-00063843	RAKESH CHHABILDAS MEHTA	C 602 ROYAL GARDEN CARTER ROAD 2 BORIVALI E MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-DEC-2028	2020-21
187	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	02-DEC-2028	2020-21
188	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	40.00	02-DEC-2028	2020-21
189	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	02-DEC-2028	2020-21
190	12033200-71050492	VENKATESH VINAYAK CHETTIAR	A 301 VARADINAYAK DEYANT LTD CS ROAD DAHISAR EAST MUMBAI MAHARASHTRA INDIA 400068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
191	IN301330-17982887	KISHORCHANDRA J PANCHAL	B 1 105 BEE JUMBO DARSHAN CO OP HSG SOCIETY KOLDONGRI NO 2 ANDHERI EAST MUMBAI INDIA 400069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-DEC-2028	2020-21

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192	12088700-32035405	ARVIN PALATHINGAL POULOSE	J 20 SUNDER NAGAR D SOUZA COMPOUND TUNGA VILLAGE POWAI MUMBAI MAHARASHTRA INDIA 400072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
193	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	20.00	02-DEC-2028	2020-21
194	IN302201-11273672	SHAILA YASHWANT NALAWADE	T 5 MHASKE CHAWL NO 2 R B KADAM MARG S KURLA MUMBAI INDIA 400084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	02-DEC-2028	2020-21
195	IN300214-32721119	VAISHNAVI NALAWADE	SANJAY KPKATE LANE 2 5 P D MASKE CH AWL BHATWADIGHATKOPAR WEST BARVE NAG AR MUMBAI MUMBAI MAHARASHTRA INDIA 400084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
196	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	02-DEC-2028	2020-21
197	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	02-DEC-2028	2020-21
198	12033200-22991075	MADHUSHA JAYESH SHAH	A WING 2 203VRINDAVAN SOCIETY RANISATI MARG MALAD EAST RAHEJA TOWNSHIP MUMBAI MAHARASHTRA INDIA 400097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
199	IN300214-31061957	ANNETTE SHALINI FERRO	B 702 ASTER CHS LTD 4TH CROSS ROAD I C COLONYBORIVALI WEST MUMBAI MAHARASHTRA INDIA 400103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
200	12081600-16074495	RISHIKESH UMESH KUMARSINGH	NUTAN NILAM APARTMENT ROOM NO 503 SHANTI NAGAR THANE MAHARASHTRA INDIA 400604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	02-DEC-2028	2020-21
201	IN300513-12734469	VISHAL MAHAJAN	A301 ATLANTA ENCLAVE MUMBRA PANVEL ROAD KALYAN PHATA SHIL GAON NEAR KALYAN SHIL PHATA THANE THANE MAHARASHTRA INDIA 400612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-DEC-2028	2020-21
202	IN301604-12475251	GOPALKRISHNAN PILLAI	JN 4 4 8 SHANTI NAGAR APT PLOT NO 1 SECTOR 10 VASHI MUMBAI INDIA 400703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.00	02-DEC-2028	2020-21
203	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	02-DEC-2028	2020-21
204	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	3.60	02-DEC-2028	2020-21
205	12047200-02349732	MANOJ VARMA	46 202 NRI COMPLEX SEAWOODS ESTATES SECTOR 54 56 58 NERUL NAVIMUMBAI MAHARASHTRA INDIA 400708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
206	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	02-DEC-2028	2020-21

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207	12081600-90054507	ROSHNI DINESH SINGH	G 2 SANTOK CHS LTDBHAYANDER EAST NAV BHAYANDER EAST NEAR MOTHER TERESA HI BHAYANDER EAST PALGHAR MAHARASHTRA INDIA 401105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
208	12081600-58766845	NIDHI HIRAN	106 A 2 SUMANGALAM BLDG VASAI WEST BEHIND HOTEL WESTER INN MUMBAI MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
209	12088700-06730831	MOHSINUDDIN NIZAMUDDIN KHAN	C 208 GOPAL C H S LTD AMBADI ROAD OPP CORPORATION BANK VASAI ROAD WEST THANE MAHARASHTRA INDIA 401202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
210	IN300214-32147761	KAMLESH BACHAN RAWAT	C 216 215 TANIA APARTMENT 2ND ROAD P ETROL PUMPSREE PRASTHA NALLASOPARA W EST THANE MAHARASHTRA INDIA 401203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-DEC-2028	2020-21
211	12010900-18561238	PARAMJEET NIRBHAYSINGH THIND	W O ZUBAIR KH N A 003 NEW CHITRAKOOT S EVERSINE CITY NEAR HILTON SHOPPIN CENTER VASAI EAST VASAI THANE MAHARA THANE MAHARASHTRA INDIA 401208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
212	IN301604-10364614	ASIS MICHAEL LOBO	PADAI NANDAKHAL PO AGASHI TAL VASAI DIST THANE INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
213	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	02-DEC-2028	2020-21
214	12033200-47412545	AYUSH SANJAY JAIN	C 235 SUMAN 3 B SUMAN COMPLEX NEAR DESAI HOSPITAL VIRAR WEST AGASHI THANE MAHARASHTRA INDIA 401303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
215	12081600-08051315	SUMAN SHARMA	308 SATYAM APT 3 NAVAPUR ROAD OSTWAL EMPIRE K 3 3 BOISAR THANE MAHARASHTRA INDIA 401501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	92.00	02-DEC-2028	2020-21
216	12081600-34650176	ANIRUDDHA DILIP RAUT	HOUSE NO 39 MANGEL ALI NEAR POST OFFICE TAL DAHANU DIST PALGHAR GHOL PALGHAR MAHARASHTRA INDIA 401702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-DEC-2028	2020-21
217	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	10.80	02-DEC-2028	2020-21
218	IN300214-19443365	RITA MUKUND SHINDE	H NO 256 SUDAM BEHIND MATERIAL ORGANISATION DABOLIM AP DABOLIM SO SOUTH GOA DABOLIM GOA INDIA 403801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-DEC-2028	2020-21
219	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	02-DEC-2028	2020-21
220	12033200-69931109	NILANCHAL BIJAY SAHU	NISHANT HOME PLOT NO 5 ROOM NO 403 SECTOR 3 ULWE WAHAL RAIGARH MH MAHARASHTRA INDIA 410206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
221	12088700-18523752	BHARAT NARAYAN BHABAL	C3 404 HAWARE GREEN PARK CHS PL NO 15 SEC22 KAMOTHE KHANDESHWAR RAIGARH MH MAHARASHTRA INDIA 410209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21

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222	IN300214-30639792	PRACHI SUNIL GAIKWAD	43 BOPODI NEAR SHIVAJI GARDEN AUNDH ROAD PUNECITY PUNE NAGAR PUNE MAHARASHTRA INDIA 411003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
223	IN300214-32644158	KUNAL KASHYAP	442 FLAT NO 12 ANANT VIHAR APARTMENT BAVDHAN PUNEARMAMENT NEAR BANK OF M AHARASHTRA PUNE MAHARASHTRA INDIA 411021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
224	12088700-01306985	YOGESH SHANKAR SALVI	SINGHAD ROAD NEAR PARM PARA HOTEL PANCHSHIL NAGAR HAVELI GOHRE BUDRUK IAT PUNE PUNE MAHARASHTRA INDIA 411025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
225	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	02-DEC-2028	2020-21
226	IN300214-32674255	ARBIND KUMAR SINGH	502 D BLOCK SANT GARDEN GAWADE NAG AR LINK ROAD NEAR YASHOPURAM CHINC HWAD PUNE CITY PUNE CHINCHWADGAON PUNE MAHARASHTRA INDIA 411033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-DEC-2028	2020-21
227	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	02-DEC-2028	2020-21
228	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	02-DEC-2028	2020-21
229	12033200-69080807	MUNDADA SHALAKA ATUL	27 RAJKALA KARVR NAGAR CO OP OSG SOC KARVE NAGAR PUNE MAHARASHTRA INDIA 411052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	02-DEC-2028	2020-21
230	12081800-40774174	DIGVIJAY BALASO GADHAVE	NIRA BARAMATI ROAD SASTEWADI BARAMATI SASTEWADI PUNE MAHARASHTRA INDIA 412306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
231	12081600-37592045	ANIL ARJUN MURADE	NEAR MAHALAXMINAGAR BUS STOP NEAR MA PUNE MAHARASHTRA INDIA 412409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	02-DEC-2028	2020-21
232	12088700-10493955	VIKRANT DNYANDEO DALAVI	CO KHANDALA SATARA MAHARASHTRA 412802 KHANDALA KHANDALA MAHARASHTRA SATARA MAHARASHTRA INDIA 412802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-DEC-2028	2020-21
233	IN303116-10977113	SUYASH JAYWANT PUKALE	720 SHUKRWAR PETH PUKALE WADA NEAR AAJOBA GANPATI SOLAPUR MAHARASHTRA INDIA 413002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-DEC-2028	2020-21
234	IN300513-20466061	JOSHI PRAMOD MADHAV	630 SOUTH KASBA SOLAPUR N R DATE GANPATI SOLAPUR MAHARASHTRA INDIA 413007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
235	12033200-74450868	KOMAL SHAHAJI LONDHE	YASHAWANT NAGAR MALAD BARAMATI PIN CODE 413102 PUNE MAHARASHTRA INDIA 413102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
236	12081800-24554194	DESHMUKH BHAGYASHREE RAHUL	ISLAMPUR SHERI WASTI ISLAMPUR SOLAPUR MAHARASHTRA INDIA 413107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
237	12010600-01063591	SUSHIL RAMPRASAD CHANDAK	1 2 SHIVAJI NAGAR DIST LATUR MURUD MAHARASHTRA INDIA 413510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21

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238	12088700-02408989	PRASHANT BADRINARAYANJI LAHOTI	FLAT N 95021939 KAVHA ROAD SAMBHAJI NAGAR LATUR LATUR LATUR LATUR MAHARASHTRA LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
239	12088700-30914671	SAKSHI SHIRISH KOTALWAR	NEAR DESHIKENDRA SCHOOL SIGNAL CAMP LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-DEC-2028	2020-21
240	12036000-06539905	ANIL RAMRAO PAWAR	S O RAMRAO PAWAR ROAD NO 4 VYANKTESH MANDIR LATUR LATUR LATUR MAHARASHTRA INDIA 413512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
241	12023500-00266417	MARUTI BAPURAO ARKAS	BHAMBACHA MALA BELWANDI BUDRUK SHRIGONDA BELWANDI AHMADNAGAR AHMEDNAGAR MAHARASHTRA INDIA 413702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
242	12081600-67450787	DAAARMESH KIRTIKUMAR SHAH	SIDDHIVINAYAK PARK FLAT NO A 303 R NO 7 RASKAR NAGAR WARD NO 7 AHMEDNAGAR MAHARASHTRA INDIA 413709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
243	IN300513-17766770	SANTOSH RAMANARAYAN BANG	AT POST SONAI TALUKA NEWASA DIST AHMEDNAGAR SONAI MAHARASHTRA INDIA 414105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
244	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	02-DEC-2028	2020-21
245	12033200-41866201	GANESH NAMDEV BAGAL	RAM NAGAR SATARA SATARA RAM NAGAR SATARA MAHARASHTRA INDIA 415003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-DEC-2028	2020-21
246	12036000-00572883	UDAY SHRIDHAR DATE	SHIRGAON H NO 2654 TAL DIST RATNAGIRI RATNAGIRI MAHARASHTRA INDIA 415612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
247	12020000-00192711	RUPALI SHRIKANT BALDEVA	KADAGE MALA A P JAYSINGPUR TAL SHIROL DIST KOLHAPUR JAYSINGPUR MAHARASHTRA INDIA 416101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
248	12081800-26725687	ONKAR PRAKASH POWAR	5 714 DHOR VES TALIM KOLHAPUR JAVAL GAVBHAG ICHALKARANJI KOLHAPUR MAHARASHTRA INDIA 416115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-DEC-2028	2020-21
249	12081800-23663354	SAGAR PRAKASH TONAPE	MARATHI SHALEJAWAL BURLI BURLI BURLI NR Z P P SCHOOL SANGLI MAHARASHTRA INDIA 416308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	02-DEC-2028	2020-21
250	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	02-DEC-2028	2020-21
251	12010919-00046334	GOPAL VISHNU MAINKARHUF	1 42 DWARAKA RAJWADA SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-DEC-2028	2020-21
252	12033200-71007218	SANGITA SURESH KOLI	29 INAM DHAMNI KHANAI MALA INAM DHAMANI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
253	12088700-60845678	SNEHAL MAKARAND MALI	PLOT NO41 NAGRAJ MANDIR NAGRAJ COLONY VISHARAMBAG SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.40	02-DEC-2028	2020-21
254	12081800-06837434	VISHAKHA SUNIL KULKARNI	W O SUNIL KULKARNI HOUSE NO 337 A1 PATIL GALLI NEAR YASHWANT MANGALKARYALAY GAON SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21

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255	IN300394-17944509	JITENDRA CHANDULAL VORA	B 26 OMNATH PRASAD CHS SHRIKHANDE WADI BEHIND YASH HOSPITAL MANPADA RD DOMBIVALI EAST THANE INDIA 421201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
256	12081600-21866698	FURQAM AHMAD	202 DEEWANSHAH 2ND FLOOR FLR BHIWANDI THANE NEAR SAHIL HOTEL THANE MAHARASHTRA INDIA 421308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	876.00	02-DEC-2028	2020-21
257	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	02-DEC-2028	2020-21
258	12081600-03272931	RUPALI ASHWIN BIRAR	SURVEY NO 93 MU PO LASALGOAN NIPHAD NASHIK NASHIK MAHARASHTRA INDIA 422306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.80	02-DEC-2028	2020-21
259	13041400-00120611	SHANTA SHRINIVAS KAKANI	71 MAHALAXMI BHAVAN NEAR S R P CAMP MALEGAON CAMP MALEGAON MAHARASHTRA INDIA 423105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
260	IN301774-20407560	SONALI WALMIK BORSE	PLOT NO 33 EKTA NAGAR KALANTRI BANGALA NAV VASAHAT SOYGAON MALEGAON MALEGAON INDIA 423203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
261	12049100-00111087	RAJENDRA PANDITRAO NAVGHARE	KH KARAKHAN ANGANGAON GRAM ANGANGAON TEHSIL YEVLA DIST NASHIK NASIK MAHARASHTRA INDIA 423401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
262	IN303116-13155512	HARSHAD RAGHUNATHRAO SURYAWANSHI	SHENDURNI KUMAWAT GALLI JAMNER JALGAON INDIA 424204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-DEC-2028	2020-21
263	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	02-DEC-2028	2020-21
264	IN301774-11998270	AMRISH NANDKISHOR JAIN	A P DONDAICHA TAL SHINDKHEDA DHULE INDIA 425408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
265	IN300450-12028169	SURESH PREMCHAND OSTWAL	SUVARNA APPT SHOP NO 2 SHAHANOORWADI AURANGABAD MAHARASHTRA INDIA 431001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-DEC-2028	2020-21
266	12088800-01971298	KIRAN UDHDAV GADEKAR	AT PO CHINCHAKHED TQ AMBAD DIST JALN AURANGABAD MH MAHARASHTRA INDIA 431121	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
267	12081600-67574617	SANTOSH MADHUKARRAO KHERUDKAR	9 3 62 ANANDI SWAMI MANDIR OLD JALN ANANDI SWAMI MANDIR OLD JALNA JALNA MAHARASHTRA INDIA 431203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	02-DEC-2028	2020-21
268	12083200-00010615	TARACHAND SHRIKISANJI PARIKH	H NO 42 P 2 421 HADCO NEW NANDED NANDED MAHARASHTRA INDIA 431602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
269	12081600-64922048	MONIKA AMIT CHOULE	10 2 865 SAMARTH NIVAS DATTA NAGAR KAUTHA NANDED NANDED MAHARASHTRA INDIA 431603	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
270	IN300214-13606562	MANOJKUMAR RAMAJI DHARPURE	E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.40	02-DEC-2028	2020-21
271	12010601-00134251	SHABANA ANJUM	OPP BASHIR BAKERY JANA JAIL KHANA AAZIPURA NAGPUR MAHARASHTRA INDIA 440018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21

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272	12033200-66926318	YOGESH MADHUKAR BHADE	PLOT NO 86 MANEWADA RING ROAD NEAR SAMTA BUDDHA VIHARDWA RKAPURI BHAGWAN NAGAR NAGPUR MAHARASHTRA INDIA 440027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
273	12088700-57180507	AKASH GANPATRAO DHOTE	WARD NO 6 RANGARI PURA NARKHED NAGPUR MAHARASHTRA INDIA 441304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
274	12081600-35383901	SWAPNIL ARUN DHAMGAYE	MALVIYA WAARD MALVIYA WAARD KUMBHARTOLI GONDIA MAHARASHTRA INDIA 441601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-DEC-2028	2020-21
275	IN300214-32720087	AVINASH DIWAKAR BAMBOLE	S O DIWAKAR BAMBOLE BABUPETH WARD HO USE N 813BABANAGAR BEHIND BAMCEF OFF ICE BABUPETH BABUPETH CHANDRAPUR MAHARASHTRA INDIA 442403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.20	02-DEC-2028	2020-21
276	12081800-19901481	TAYADE BHARAT	MHASLA BK MHASLA BK BULDHANA MAHARASHTRA INDIA 443106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
277	IN302269-12781250	NISHANT MADHUSUDAN LOHIYA	NEAR JAIN MANDIR OLD BHAI BAZAR AKOLA MAHARASHTRA INDIA 444001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
278	12088700-06832312	RAJENDRA MAHADEORAO PARATE	DABKI ROAD NEAR KAKAD HOUSE UDAY NAGAR AKOLA BHAURAD AKOLA AKOLA MAHARASHTRA INDIA 444002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	182.40	02-DEC-2028	2020-21
279	IN303028-84943189	SATISH MANOHAR KALE	S O MANOHAR KALE 17 NEAR CAMMISHANAR OFFICE SHANTI VIHAR CAMP AMRAVATI MAHARASHTRA INDIA 444603	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
280	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	02-DEC-2028	2020-21
281	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	02-DEC-2028	2020-21
282	13017600-00611113	ANAND KAILASH AGRAWAL	RAJENDRA NAGAR YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
283	IN300394-17526269	AMOL VISHWANATH PARATE	RAUT LAYOUT AT POST BORIARAB TQ DARWHA YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-DEC-2028	2020-21
284	12081600-21406640	ISHAN NIKHIL BHAGWATE	NEAR JAY VIJAY CHOWK 17 BHAGYASHREE SANT RAVIDAS SOCIETY SAMBHAJI NAGAR WAGHAPUR TEKADI YAVATMAL MAHARASHTRA INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.40	02-DEC-2028	2020-21
285	12043300-00008042	AMOL CHANDWADKAR	37 ABHAWANIPUR COLONY INDORE MADHYA PRADESH INDIA 452009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
286	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	02-DEC-2028	2020-21
287	12088800-02183787	RAJKUMAR DANGI	54 GRAM BAROLI VILL BAROLI DIST DEWA DEWAS M P DEWAS MADHYA PRADESH INDIA 455001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
288	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	02-DEC-2028	2020-21

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289	IN301983-10541480	VAIBHAV KUMAR BADANI	SINDHI COLONY GWALTOLI HOSHANGABAD M P INDIA 461001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
290	12081600-59414248	SEEMA SHARMA	C 1 SURENDRA VIHAR BAGH MUGALIA HUZUR BAG MUGALIA BHOPAL MADHYA PRADESH INDIA 462043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
291	12081600-15702536	GOPAL SINGH YADAV	104 YADAV MOHALLA VILLAGE ODPUR NEAR HANUMAN MANDIR BHATKHEDI RAJGARH MADHYA PRADESH INDIA 465683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
292	12088800-03045665	NIDHEE BAGHELE	GUBBARA FATAK LOHIYA BAZAR LASHKAR GWALIOR MADHYA PRADESH INDIA 474001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
293	12081600-62610955	DHAARMESSH BAIDDMUTTHA	H O BAIDMUTHA ADVOCATE GOAL GANJ CHHINDWARA MADHYA PRADESH INDIA 480001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
294	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	02-DEC-2028	2020-21
295	12081600-11865712	PRALAY DUTTA	WARD NO 32 NIRMAL NAGAR BALAGHAT MADHYA PRADESH INDIA 481001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
296	12019101-01509829	NEETA SHRIVASTAVA	HOUSE NO 50 APR COLONY KATCANGA JABALPUR MADHYA PRADESH INDIA 482001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	02-DEC-2028	2020-21
297	12019101-00946010	RASIK BIHARI TIWARI	1164 A CHAMAN APPARTMENT NEPIER TOWN JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
298	12010900-16176423	SUDARSHAN CHAWLA	H NO 17 ADITYA COLONY ADARSH COLONY JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
299	12019101-01298244	SANDEEP KUMAR TRIPATHI	COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
300	IN300394-17025924	KEERTI KHARE	ALLAHABAD BANK EVENING BRANCH SATNA INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
301	IN301774-10159934	C S RAO	E W S 70 BANDHAVGARH MPH BOARD SATNA INDIA 485005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
302	12081600-82984551	ASTHA SHARMA	201JAVAHAR WARD NOS 201JAVAHAR WARD 201JAVAHAR WARD NO5 201JAVAHAR WARD REWA MADHYA PRADESH INDIA 486006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
303	12081800-24237262	GHANASHYAM	142 DEWARI HAND PAMP KE PASS DEWARI BARBANDHA SIDHI MADHYA PRADESH INDIA 486661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-DEC-2028	2020-21
304	IN301485-10581101	MANISH KUMAR BAJAJ	26 NEW PANCHEEL NAGAR RAIPUR CHHATISGADH INDIA 492001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	740.00	02-DEC-2028	2020-21
305	12010600-00688690	PUSHPA TIWARI	F 5 CIVIL LINES RAIPUR CHHATTISGARH INDIA 492001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.20	02-DEC-2028	2020-21
306	12019101-00317767	CHANDRA MOHAN AGRAWAL	MANGLI BAZAR GAURELLA DIST BILASPUR PENDRA ROAD BILASPUR CHHATTISGARH INDIA 495117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	02-DEC-2028	2020-21
307	12088700-38050587	CHARUL AGRAWAL	8 3 WORD 5 NAVAGAON ROAD KATGHORA KATGHORA KORBA CHHATTISGARH INDIA 495445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-DEC-2028	2020-21

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308	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	02-DEC-2028	2020-21
309	12081600-39177767	ANIL KUMAR CHANDAK	14 6 414 BEGUM BAZAR BEGUM BAZAR HYDERABAD TELANGANA INDIA 500012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
310	12038400-01355102	GAJULA PRASAD	FLAT NO 603 BLOCK A VILLA HEIGHTS AP H NO 1 10 351 TO 356 STREET NO 1 BRAHMANWADI HYDERABAD TELANGANA INDIA 500016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-DEC-2028	2020-21
311	12036000-02087077	FARHEEN BANO	18 7 212 B 7 1 JAHANGIRNAGAR TALAB KATTA HYDERABAD SAIDABAD CHARMINAR HYDERABAD ANDHRA PRADESH INDIA 500023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
312	12018600-00348887	KRISHNAMA CHARY SAMUDRALA	21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
313	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	02-DEC-2028	2020-21
314	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	02-DEC-2028	2020-21
315	12010900-00805506	MOHAPATRA S C	NO 37 74 J J NAGAR COLONY NEREDMET X ROAD SECUNDERABAD ANDHRAPRADESH INDIA 500094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.40	02-DEC-2028	2020-21
316	12033200-29156613	MUKTHAVARAM RAVINDRA SWAMY	H NO 5 1 133 A KRISHNA NAGAR A P COLONY RAMAGUNDAM KARIMNAGAR KARIMNAGAR TELANGANA INDIA 505215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-DEC-2028	2020-21
317	12081600-36450350	THILAK PILLALAMARRI	HNO3 163 3 B 3 BRUNDHAVAN CLY4 NEAR GUEST HOUSE BHIMARAM NR LIBRARY GUES WARANGAL TELANGANA INDIA 506015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
318	12081800-45203801	MANIKANTH YAMALA	6 112 NACHARAM ROAD KHAMMAM TELANGANA INDIA 507303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
319	12081800-10364907	SAI NIVEDH KUMARMARAM	4 37 2 LAXMIPURAM COLONY WADAPALLY VADAPALLE NALGONDA TELANGANA INDIA 508355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
320	IN300239-15600373	KOTHWAL PATEL INDHRASENAREDDY	S OHNO1 13 MANOPADMANDQAL CHINNIPADU CHENNIAPAD MAHABUBNAGAR MAHABUBNAGAR INDIA 509128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
321	IN300394-17107198	KAKARLA GURUPRASAD	C O THAGGUPARTHY VILLAGE BELUGUPPA MANDAL ANANTAPUR INDIA 515001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
322	IN300214-14241355	V VIJAYALAKSHMI	6 1 154 105 VARADARAJANAGAR SRIPADA APARTMENTS TIRUPATHI INDIA 517501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
323	12081600-31871582	DILIP KUMAR BHIKARAM	H NO 54 94 KHALLA STREET KURNOOL ANDHRA PRADESH INDIA 518001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	02-DEC-2028	2020-21

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324	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	02-DEC-2028	2020-21
325	IN302324-10322472	KURRA PRAKASH RAO	D NO 11 41 GOGULAMUDI GUNTUR GUNTUR INDIA 522015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	02-DEC-2028	2020-21
326	IN301774-14379563	VENKATESWARLU TELIKAPALLI	28 8 KOTAPET LAWYERS STREET RURAL INR VINUKONDA INDIA 522647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	02-DEC-2028	2020-21
327	12088800-00102281	NALLURI VASANTHA RAO	SARVEREDDY PALEM SARVEREDDY PALEM SA PALEM PRAKASAM ANDHRA PRADESH PRAKASAM ANDHRA PRADESH INDIA 523272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
328	12081600-69379097	MADHU MADDINENI	NADIMPALLI VK APPASAMUDRAM POST APPA NELLORE ANDHRA PRADESH INDIA 524222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-DEC-2028	2020-21
329	12022300-00012229	RAM PRASAD SREEMDURUPU	D NO 304 E SECTOR V UKKUNAGARAM VISAKHAPATNAM ANDHRA PRADESH INDIA 530032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
330	12044700-15348881	VENKATA SAI SREEKARMEDIDI	10 653 17TH LINE NEAR KANAKA MAHALAKSHMI TEMPLE SATYAVATHI WEST GODAVARI ANDHRA PRADESH INDIA 534101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
331	12081600-84478088	VASABHAKTULA NAGA RAVITEJA	33 3 3 RAMANEEDI VARI STREET WEST GODAVARI ANDHRA PRADESH INDIA 534211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
332	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	02-DEC-2028	2020-21
333	12081600-56560019	VAVILAPALLI SANTOSHI KUMARI	4 94A SEETHAMPETA SRIKAKULAM ANDHRA PRADESH INDIA 535557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-DEC-2028	2020-21
334	IN301135-26079106	N C PARTHASARATHY	NO 355 2 10TH CROSS SAMPIGE ROAD BANGALORE INDIA 560003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
335	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	02-DEC-2028	2020-21
336	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	02-DEC-2028	2020-21
337	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	02-DEC-2028	2020-21
338	IN301313-22176168	SAMEER GUJRAL	C 704 RAHEJA RESIDENCY 3RD BLOCK KORAMANGALA BANGALORE INDIA 560034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	304.40	02-DEC-2028	2020-21
339	12011300-00894509	KAVITHA RAGHAVENDRA PRASAD	W O RAGHAVENDRA PRASAD S NO 381 12 MAIN ROAD SRINIVAS NAGAR S B M COLONY BANASHANKARI BENGALURU KARNATAKA INDIA 560050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	02-DEC-2028	2020-21

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340	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	02-DEC-2028	2020-21
341	IN300214-15770476	SAI NIRANJAN A	S O ANDRA VIJAYA BHASKAR NO 19 SAI SHRUTHI NEAR AYYAPPA TEMPLAE BELATHUR BANGALORE KARNATAKA INDIA 560067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
342	12081600-71941458	SHAILAJA	28 1F 4TH CROSS ROAD 1ST B MAIN RO YELENHALLI MAIN ROAD NEAR GANAPATH AKSHAYANAGAR BEHIND AMMA PARTY HALL BANGALORE RURAL KARNATAKA INDIA 560068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
343	IN301135-26783453	RAHUL SURESHLAL SURANA	S405 6TH PHASE HM TAMBOURIAN APPARTMENT KANAKAPURA ROAD BANGALORE INDIA 560078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-DEC-2028	2020-21
344	12081600-33222850	MIHIR KUMAR	C O C 907 MJ LIFESTYLE AMADEUS SY 70 R RAYASANDRA LAKECHIKKANAGAMANGLA NE BANGALORE RURAL KARNATAKA INDIA 560099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
345	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	10.80	02-DEC-2028	2020-21
346	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	02-DEC-2028	2020-21
347	12081800-08111545	KARABASANAGOWDA ISHWARGOWDA PATIL	S O ESHWARA GOWDA 3 180 H P A JAIN COMPOUND DANASHALE KARKALA DANASHALE KARKALA UDUPI KARNATAKA INDIA 574104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
348	12081600-81506253	RAMESHA HAMSABAVI PUNITH	SHIVAMOGGA SHIVAMOGGA KARNATAKA INDIA 577428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.40	02-DEC-2028	2020-21
349	IN306122-10193395	RAKESH B SL	1435 SRI KALLESHWARA NILAYA BVKS LAYOUT 1ST CROSS HOLALKERE ROAD CHITRADURGA INDIA 577501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
350	IN303116-11236677	K G SURESH	RAMESH FANCY DRESSES H R ROAD NEAR BUS STAND MOLAKALMURU CHITRADURGA KARNATAKA INDIA 577535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-DEC-2028	2020-21
351	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	02-DEC-2028	2020-21
352	12033200-65629743	ROOPA N PATIL	SREE GANESHA FORT AREA RANEBENNUR GOUDAR ONI RANEBENNUR HAVERI KARNATAKA INDIA 581115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
353	IN300214-14964332	GANESH MANJUNATH ACHARI	GIDAMAVINAKATTE PO YADALLI SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	139.20	02-DEC-2028	2020-21
354	12012600-00088341	NISAR AHMAD KHAN	NEAR URDU SCHOOL RAMANBAIL SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
355	12012600-00037176	PRADEEP RAMA ANKOLEKAR	GANESH NAGAR SIRSI SIRSI KARNATAKA INDIA 581402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21

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356	12088700-02531464	SAYED MD MOHSEEN	WARD NO 5 HONNIL ROAD GUGGARAHATTI NEAR SHARABESHWARA NURSING BELLARY KARNATAKA INDIA 583102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-DEC-2028	2020-21
357	IN300239-11483574	GANESH B	S O LAXMAN SINGH C O SREEDHAR SINGH RANIPET HOSPET INDIA 583201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
358	12033200-64492889	KUMAR CHANNABASAVA	220 KARATGI 9TH BLOCK KARATGI KOPPAL RAICHUR KARNATAKA INDIA 583229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
359	IN301774-15740016	RAMKUMAR S KASAR	NO 17 PAVAN GANGA COLONY RAJAPUR GULBARGA INDIA 585105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.00	02-DEC-2028	2020-21
360	IN301926-30887502	KORAWAR VISHWANATH	JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
361	12081600-15247328	GAUTHAM DESHPANDE	32 6 DIVATIGERI GALLI BIJAPUR NEAR RAGHAVENDRA SWAMY MUTT BIJAPUR KARNATAKA INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
362	13041400-06354920	YATIRAJ GHANSHYAMDAS DARAK	GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	388.40	02-DEC-2028	2020-21
363	12081600-70209365	AKSHAY SUBHASH MANE	MANGALAWAR PETH ITNAL GALLI MANGAL GALLI MANGALAWAR PETH ITNAL GALLI MA ITNAL GALLI BANGARPET KARNATAKA INDIA 587311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
364	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	02-DEC-2028	2020-21
365	12019101-04456193	CHANDRAKANT KESHAVRAO MALAVANKAR	S O KESHAVARAO MALVANKAR OPP BUS STO P BEHIND HALASIDDA TEMPLE BYAKUD T Q RAIBAG BELGAUM BYAKUD KARNATAKA BELGAUM KARNATAKA INDIA 591317	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
366	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	02-DEC-2028	2020-21
367	12081600-09168492	JACOBVIJAY KUMAR	NO 3 ADIKESAVALU STREET CHINTADRIPEP CHENNAI TAMIL NADU INDIA 600002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
368	12088700-15722486	WARREN LINGESH	NO 953 1ST FLOOR RAJASEKARAN LANE MYLAPORE CHENNAI TAMIL NADU INDIA 600004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
369	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	02-DEC-2028	2020-21
370	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	02-DEC-2028	2020-21
371	12038400-00144513	SUMATHI T	W O THIRUVENKATAM S2 METHA MADHUVAN FLATS NO 29 6TH MAIN ROAD DANDEESWARAM VELACHERY CHENNAI TAMILNADU INDIA 600042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-DEC-2028	2020-21

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372	IN300597-10510422	PARAMESWARI V	S1 2ND FLOOR SAI GARDEN 5TH KALYANI STREET ISHWARYA GARDEN TIRUVALLUR GOPURASANALLUR SENNEERKUPPAM CHENNAI INDIA 600056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
373	IN301080-22503117	SREEJA V	NO 350 KRISHNA NIVAS SEMBARUTHI STREET POOMPOZHIL NAGAR CHENNAI INDIA 600062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
374	IN303116-10676514	SAKTHIVEL V	NO 351 OVAI THIRUNAGAR 5TH STREET LAKSHMI HOMES WARD 65 VILLIVAKKAM NORTH VIRUGAMPAKKAM THIRUVALLUR INDIA 600072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
375	12081800-12684771	DESUR CHANDRASEKARAN SRIRAM	6 52 3RD MAIN ROAD JAWAHAR NAGAR JAWAHAR NAGAR CHENNAI TAMIL NADU INDIA 600082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
376	IN300239-16326431	NIRAV K SHAH	13 25 7 BADANI APARTMENTS RAGAVA STREET CHENNAI CHOOLOAI CHENNAI INDIA 600112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-DEC-2028	2020-21
377	12081600-85025835	MUMMIDI ETHIRAJULU SRILOKESH	S OMUMMIDI ETHIRAJULU O NO 5 3 N NO CHOOLOAI CHENNAI TAMIL NADU INDIA 600112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-DEC-2028	2020-21
378	12033200-67517856	ASWIN KUMAR J	105 MEDHUR CROSS STREET MEDUR TIRUVALLUR TIRUVALLUR TAMIL NADU INDIA 601204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
379	12036000-00430501	BALASUBRAMANIAN	NO 21 3RD CROSS STREET GANDHI NAGAR THATTANCHAVADY PUDUCHERRY PUDUCHERRY INDIA 605009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
380	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	80.00	02-DEC-2028	2020-21
381	12085300-00425826	BALAJI S S	OLD NO 23 NEW NO 49 6TH STREET KRISHNAPURAM COLONY MADURAI MA RESE MADURAI 625014 DHARMAPURI TAMIL NADU INDIA 625014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	69.60	02-DEC-2028	2020-21
382	12088700-22890820	MUTHUVENKATARAMA N SURESHKUMAR ARAVINDAN	46A APARNA PARADISE PHASE 4 PARTHASARATHI STREET S S COLONY MADURA SOUTH KOCHADAI MADURAI TAMIL NADU INDIA 625016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
383	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	02-DEC-2028	2020-21
384	12081600-35459932	SUNDARAMOORTHY SEKAR	36 28 A KANCHEEPURAM TAMIL NADU INDIA 631502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
385	12010900-03512418	P SRIVIDYA	OLD 412B NEW 26 MARKET ST B MALLAPURAM PAPPIREDDIPATTI DHARMAPURI TAMILNADU INDIA 635301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-DEC-2028	2020-21
386	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	02-DEC-2028	2020-21

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387	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	02-DEC-2028	2020-21
388	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	02-DEC-2028	2020-21
389	12081600-36423677	RAJESH	21 B ABIRAMI NAGAR III ST RAYARPALAYAM TIRUPPUR TAMIL NADU INDIA 641664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-DEC-2028	2020-21
390	12081800-10507231	KAYYALAKKAKATH ZUMRAD	VALIYA PARAMBATH NADUVANAD NADUVANAD P O CHAVASSERY KANNUR KERALA INDIA 670702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	02-DEC-2028	2020-21
391	12081800-08850680	MELBIN SEBASTIAN	ELAMPASSERIL HOUSE ANAMANJAL PUNNAKKUNNU PO MALOTH PARAPPA KASARAGOD KASARAGOD KERALA INDIA 671533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-DEC-2028	2020-21
392	IN301330-19684960	SABIR MULIYAR	NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
393	12044700-07244542	RAJENDRAN	9 597 PALLOOR MAHE MAHE MAHE PONDICHERRY INDIA 673333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	208.80	02-DEC-2028	2020-21
394	12044700-05564679	ASHIFA M M	MEETHALE MALAYANKANDY PAYYOLI MUDUVANA PO PAYYOLI KERALA INDIA 673523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	02-DEC-2028	2020-21
395	IN300239-14876989	UNNIKRISHNAN E K	INCHIPARAMBIL IRULAM CHEEYAMBAM WAYANAD INDIA 673579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
396	12081800-15405264	ALBIN JOHN	THURAPPURATH PULPALLY PULPALLI WAYANAD KERALA INDIA 673579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
397	IN301811-10171909	MARSHEL B	AVANTHIKA KANNADIPOYIL P O BALUSSERY KOZHICODE INDIA 673612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
398	12033500-00390011	NASEEMA M	POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-DEC-2028	2020-21
399	12088700-20037052	PARAKULAMKALAM SREENIVASAN SIKAS	S O V SREENIVASAN 11 338 PARAKULAM KALAM POLPULLY POLPULLY PALAKKAD KERALA PALAKKAD KERALA INDIA 678552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-DEC-2028	2020-21
400	12088700-65795692	KIBIL NELLIPARAMBIL BHASKARAN	SO BHASKARAN NELLIPARAMBIL HOUSE NEAR GOKULAM SCHOOL KURUMPILAVU THRISSUR KERALA THRISSUR KERALA INDIA 680564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-DEC-2028	2020-21
401	IN301895-10732066	JUDAS MARTIN MENDEZ	GROVE VILLA PAMBAIMOOLA EDAKOCHI KOCHI KERALA INDIA 682006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-DEC-2028	2020-21
402	12081600-82047981	EBIN SEBY	VADAKKUMCHERY HOUSEMANJAPRA P OMANJA ANGAMALYERNAKULAM ERNAKULAM KERALA INDIA 683581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
403	IN302236-11681155	MUTHUKRISHNAAN SUBRAMANIAM	8 1 LAL BAZAR STREET BIKANER BUILDING FLAT 1 KOLKATA INDIA 700001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-DEC-2028	2020-21
404	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	02-DEC-2028	2020-21

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405	12088700-24063999	ARITRIYA DAS	831 AHIRITOLA STREET HATKHOLA SO HATKHOLA KOLKATA WEST BENGAL INDIA 700005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	02-DEC-2028	2020-21
406	12088700-69896821	AMARJIT SAHANI	104 MAHARAJA NANDA KUMAR ROAD BARANAGAR M NORTH 24 PARGANAS ALAM BAZAR KOLKATA WEST BENGAL INDIA 700035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
407	IN302236-12252008	BHANU PRASAD GUPTA	RARE EARTH TOWER 5 FLAT NO 5C 5TH FLOOR 93 NARKELDANGA MAIN ROAD PHOOLBAGAN KANKURGACHI NEAR KOLKATA INDIA 700054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
408	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	02-DEC-2028	2020-21
409	12081800-33755942	SUMITRA BHATTER	DEARA RAJARHAT NORTH 24 PARGANAS WEST BENGAL INDI INDIA 700135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-DEC-2028	2020-21
410	12088700-16449376	RANA MONDAL	VILL SONAMUKHI PO ASHUTI24 PARGANAS SOUTHASHUTI SOUTH 24 PARGANAS WEST BENGAL INDI INDIA 700141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-DEC-2028	2020-21
411	IN303181-10038448	GITA GUPTA	24 25 MAULANA ABDUL KALAM AZAD ROAD HOWRAH INDIA 711101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-DEC-2028	2020-21
412	12081600-24380858	TAMAL BISWAS	BIRADINGI UTTAR KHALPAR KRISHNA MANDIR HOWRAH WEST BENGAL INDIA 711108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
413	12088700-59873615	LABANI MAITY	14284 RAMKRISHNA LANE RATHTALA HOOGHLY CHINSURAH M PO DTHOOGHLY HOOGHLY WEST BENGAL INDIA 712103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-DEC-2028	2020-21
414	12044700-10297148	MADHU OJHA	STATION ROAD RABINDRA PALLY UKHRA UKHRA ST ONDAL BARDHAMAN BARDHAMAN WEST BENGAL INDIA 713363	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
415	12088700-61551171	CHANCHAL JANA	SONARAYAN CHANDRA JANA DAKSHIN PURBA KHIRAI PSPINGLA KSHIRAI PASCHIM WEST MIDNAPORE WEST BENGAL INDIA 721140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
416	12088700-02653223	TAPABRATA SARKAR	SAHEBKACHARI PARA BALURGHAT BALURGHAT DAKSHIN DINAJPUR SOUTH DINAJPUR WEST BENGAL INDIA 733101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-DEC-2028	2020-21
417	12088700-12443182	RAHUL KUMAR GUPTA	ASHOKPALLY N S ROAD MOHANBATI NORTH DINAJPUR WEST BENGAL INDIA 733134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
418	12019101-01294902	ARUN CHATTERJEE	EAST BAIRAGI PARA BANKIMNAGAR SEVOK ROAD SILIGURI WEST BENGAL INDIA 734001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-DEC-2028	2020-21
419	12081800-30526602	MINA KHAREL	0001 A J C BOSE ROAD 9 DARJEELING A J C BOSE ROAD DARJEELING WEST BENGAL INDIA 734101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
420	IN300394-17108133	UMESH JAIN	KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
421	12033200-65014786	KANCHAN MUNDA	MAHABIR BASTI BANARHAT TEA GARDEN CT BANARHAT JALPAIGURI WEST BENGAL INDIA 735202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	02-DEC-2028	2020-21

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422	12081600-27594109	MADHUSUDAN SAHA	WARD NO 6 SUBHASH PALLY NRIPEN SARA NI COOCH BEHAR WEST BENGAL INDIA 736101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	02-DEC-2028	2020-21
423	12033200-48899694	MD RIPAN SK	GRAMSALIKA GRAMSHALIKA MURSHIDABAD MURSHIDABAD WEST BENGAL INDIA 742132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67.60	02-DEC-2028	2020-21
424	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	02-DEC-2028	2020-21
425	12088700-34121109	DEBANSHU BHANJA	NAZAT DAKSHIN AKHRATALA NORTH TWENTY FOUR PARGANAS WEST BENGAL NORTH 24 PARGANAS WEST BENGAL INDI INDIA 743442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	401.60	02-DEC-2028	2020-21
426	IN301696-11889436	RAVI GEDDAM	C 84 SOUTH POINT WARD NO 16 PORT BLAIR INDIA 744101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-DEC-2028	2020-21
427	12081600-62988170	BISWAJEET PRADHAN	MIG 1 15 30 CHANDRASEKHARPUR BHU NEAR TARINI MANDIR BHUBANESHWAR ODISHA INDIA 751016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-DEC-2028	2020-21
428	12047200-10188761	CHIDAMBARANATHAN AGORAMURTHY	HIG 1 9 BDD COLONY CHANDRASEKHARPUR BHUBANESWAR ORISSA INDIA 751023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
429	IN301774-15634743	SANKAR DAYAL PANDA	NEW RAUSA PATNA PO BUXI BAZAR CUTTACK INDIA 753001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
430	12076500-00245059	ANJU KUMARI MAHTO	C O ROOM NO 202 DOORSANCHAR BHAWAN L CUTTACK SADAR CUTTACK CUTTACK ODISHA INDIA 753012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
431	IN300214-14355725	KAILASH CHANDRA ROURTRAY	AT BALISAMALA PO RAMAKRISHNAPUR CUTTACK ORISSA INDIA 754201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-DEC-2028	2020-21
432	IN302269-11429192	RAJENDRA KUMAR JAIN	S O PADAM CHAND JAINPORT ROADMOTIGANJBALESHWAR SADARBALESHWAR BALESWAR INDIA 756003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-DEC-2028	2020-21
433	12081800-27711439	JYOTIRMAYEE DASH	PLOT NO 72 HARSHA VIHAR 6TH LANE ASKA ROAD BERHAMPUR BRAHMAPUR SADAR GANJAM GANJAM ODISHA INDIA 760002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-DEC-2028	2020-21
434	12047200-10437400	MANDAPATI KALYAN CHAKRAVARTI	R SITAPUR PARALAKHEMUNDI ORISSA INDIA 761211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21
435	12081600-65180487	SURENDRA KUMAR MEENA	BONAIGARH SUB COLLECTOR BONAI RES B BONAIGARH SUNDERGARH ODISHA INDIA 770038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
436	IN303719-10931553	MANOJ SOMANI	PINK BUILDING 2ND FLOOR FOOITH LL SOCIETY SANKARPUR BIRUBARI GUWAHATI GOPINATHNAGAR INDIA 781016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-DEC-2028	2020-21
437	12036000-02004392	KRISHNA KANTA BRAHMA	BAKIPUKHURI PAVOI ROAD BISWANATH CHARIALI NEAR BALIPUKHURI NAMGHAR SONITPUR ASSAM INDIA 784176	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
438	12088700-08242094	BHASKAR JYOTI MAKRARI	MINES RECUE CLNY PO LEDO TINSUKIA ASSAM INDIA 786182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.20	02-DEC-2028	2020-21
439	12038400-00932809	RAJ KUMAR YADAV	KHANZANCHI ROAD PATNA BIHAR INDIA 800004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
440	12088700-37112846	NAVEEN KUMAR	SO MANIK CHAND NEAR DURGA CEMENT PURANI BAZAR NAWADA BIHAR INDIA 805110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-DEC-2028	2020-21
441	12081600-57511861	SAURABH RANJAN	PROFESSORS COLONY BARBIGHA S K R NALANDA BIHAR INDIA 811101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	02-DEC-2028	2020-21

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442	12081600-56585667	LALITA DEVI	SAFIYABAD SAFIYABAD MUNGER BIHAR INDIA 811214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
443	12088700-29955664	ANISH KUMAR	NEAR GADHAIYA DURGA AASTHAN MINI MARKET BHAGALPUR BIHAR INDIA 812001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-DEC-2028	2020-21
444	IN301557-20585260	GAUTAM KUMAR AGARAWAL	MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-DEC-2028	2020-21
445	12081600-66836078	SHREY ANAND	OM ONKAR NIBAS PIRPANTI ROAF NEAR A GODDA JHARKHAND INDIA 814133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-DEC-2028	2020-21
446	12088700-04807445	SOURAV MONDAL	HNO12 SARSAJOL VILLSARSAJOL PSSHIKARIPARA PS DUMKA JHARKHAND INDIA 816118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-DEC-2028	2020-21
447	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	02-DEC-2028	2020-21
448	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	02-DEC-2028	2020-21
449	IN300214-32882506	GIRAJ TAPARIA	S O SATISH TAPARIA NEAR DHANBAD PUBLIC SCHOOLBHUIPHORE AMAGHATA K G ASHR AM DHANBAD JHARKHAND INDIA 828109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.40	02-DEC-2028	2020-21
450	12033200-74027144	PRERNA DEVI	AKASHDEEP COLONY RIVER SIDE BHURKUNDA RAMGARH JHARKHAND INDIA 829135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
451	IN301740-10331094	SUNIL KUMAR OJHA	161 L4 OLD BARADWARI SAKCHI JAMSHEDPUR INDIA 831001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-DEC-2028	2020-21
452	IN302201-11077940	BIMAN KUMAR PAUL	SADAR BAZAR CHAIBASA INDIA 833201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
453	12033200-41696484	ROHIT MANDAL	S O KRISHNA MANDAL HOUSE NO 201 NEAR H M PUBLIC SCHOOL MAHADEV TOLI POST RANCHI JHARKHAND INDIA 834001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-DEC-2028	2020-21
454	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	02-DEC-2028	2020-21
455	IN302269-13317793	RAVINDRA ANTHWAL CHANDRAMOHAN	FLAT NO 3 B A BLOCK INDIRA GARDEN CHESIRE HOME ROAD BARIATU ROAD RANCHI JHARKHAND INDIA 834008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-DEC-2028	2020-21
456	12088700-66889406	SUSHANT PRINCE	SRI RAM NAGAR POMIT MUZAFFARPUR BIHAR INDIA 842003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-DEC-2028	2020-21
457	IN300214-36740564	AAMIR IQBAL	S O FIROZ AKHTAR NARAINAPUR RAMNAGA R RAMNAGAR RAMNAGAR BIHAR INDIA 845106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-DEC-2028	2020-21
458	12088700-35104591	ARYA NANDAN JHA	CO BRAJESH NANDAN JHA BHAVESH SHARAN JHA AYACHI NAGAR NEAR RAJ HOLY ANJEL DARBHANGA BIHAR INDIA 846003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-DEC-2028	2020-21
459	IN300394-16740502	GANESH THAKUR	S O YUGESHWAR THAKUR AT HARIPUR BAHETA SARAIRANJAN SAMASTIPUR INDIA 848127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-DEC-2028	2020-21
460	12088700-07443056	MRINAL MADHAV	POKHARIA BEHIND DR RAJ KUMAR SINGH KALISTHAN BEGUSARAI SADAR BEGUSARAI BEGUSARAI BIHAR INDIA 851101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-DEC-2028	2020-21

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461	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	02-DEC-2028	2020-21