

UNPAID AND UNCLAIMED DIVIDEND 2023-24

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
1	IN301151-21726008	NEHA BAWEJA	2363 1 SHADI KHAMPUR RANJIT NAGAR NEW DELHI DELHI INDIA 110008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
2	12081601-60992180	ANITA SAXENA	HOUSE NO 116 FIRST FLOOR SAIDULAJAIB SAIDUL AZAIB SOUTH DELHI DELHI INDIA 110030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.20	26-NOV-3031	2023-24
3	IN301151-26194424	VISHAL VASDEV	RZ 6C 341 MADAN PURI GL 9 SAGAR PUR NEW DELHI INDIA 110046	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
4	12087700-00016230	SUSHIL KUMAR	38 B DDA FLATS SHAHPURJATT NEW DELHI DELHI INDIA 110049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
5	12019101-01174644	SUNITA GOYAL	V 176 GALI DISPENSARY WALI ARVIND NAGAR NORTH GONDA DELHI DELHI INDIA 110053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
6	12081600-78383909	VIVEK SHARMA	83 A S BLOCKSEXTNMOHAN GARDEN WEST DELHI DELHI INDIA 110059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	26-NOV-3031	2023-24
7	IN301209-10235620	RATNA RAY	D 4 4070 VASANT KUNJ NEW DELHI INDIA 110070	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	26-NOV-3031	2023-24
8	IN300118-10781460	JAYANT KUMAR	D 54 PLOT NO S 231 NEAR ELECTRIC POLE NO 54 QUTUB VIHAR 1 NEAR DWARKA SECTOR 19 GOYLA DAIRY NEW DELHI INDIA 110071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	26-NOV-3031	2023-24
9	12033500-01399909	RETA KAUSHIK	B 1 301 VARUN AAPPTS ROHINI SECTOR 9 DELHI DELHI INDIA 110085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	26-NOV-3031	2023-24
10	12049200-00581614	GHANSHYAM DASS GOEL	A 35 AMAN APARTMENT SECTOR 13 ROHINI RAJA PUR KALAN ROHINI SETORR7 NORTH WEST NORTH DELHI DELHI INDIA 110085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	26-NOV-3031	2023-24
11	12088702-94367736	ANURAG SINGH SAJWAN	S O GIRDHAR SINGH SAJWAN G 5 333 SEC ROHINI NORTH WEST DELHI DELHI NORTH WEST DELHI DELHI INDIA 110089	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
12	IN303622-10075359	IRFAN RAZZAK MULANI	COMMUNITY A 2 VILLA 34 3 W SUB METER EMIRATES HILLS THIRD SPRING 15 PREMISE NUMBER 394020901 PREMISE TYPE RESIDENTIAL VILLA DUBAI 73000 UNITED ARAB EMIRATES	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	231.00	26-NOV-3031	2023-24
13	12019101-02391659	USHA DEVI	H NO 1464 SEC NO 55 W NO 10 FARIDABAD HARYANA INDIA 121005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
14	12081600-93571251	VIJAY MEHROTRA	S OB P MEHROTRA 221SECTOR 56 SECTOR APARTMENT PLOT 78 SECTOR 56 GURGAON HARYANA INDIA 122011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
15	IN300513-17062032	SATISH KUMAR	H NO 2308 VILLAGE POST BADALI JHAJJAR HARYANA INDIA 124105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
16	IN300940-10189105	SUMAT SINGH	49 BHARAT NAGAR NEAR DHANI GUJJARAN BHIWANI INDIA 127021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
17	12013200-01082599	TARSEM LAL	H NO 19 NEW RAILWAY GALI BHARAT NAGAR BATALA ROAD AMRITSAR PUNJAB INDIA 143001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
18	12044700-04318951	USHA JAIN	MOHALLA SETHIAN SETHIAN STREET FARIDKOT PUNJAB INDIA 151203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.20	26-NOV-3031	2023-24
19	12081800-20877109	RISHI KANT	BHATOLI 376 BHATOLI 376 BILASPUR HP HIMACHAL PRADESH INDI INDIA 174026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24

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20	IN300214-27657460	SRRS SECURITIES TRADINGPRIVATELIMIT ED	3 748 GF VASUNDHARA GHAZIABAD GHAZIABAD GHAZIABAD UTTAR PRADESH INDIA 201012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.30	26-NOV-3031	2023-24
21	IN300239-13080066	SANTOSHI NEGI	C 68 UTTARANCHAL VIHAR BLOCK C BAHAITA HAJEEPUR LONI GHAZIABAD INDIA 201102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
22	IN301143-11248096	KAILASH CHANDRA VARSHNEY	RADHA KI SARAI UDAI SINGH JAIN ROAD ALIGARH UTTAR PRADESH INDIA 202001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	69.90	26-NOV-3031	2023-24
23	12033202-18887252	MANOJ KUMAR	BICHPURI MANAI ALIGARH UTTAR PRADESH ALIGARH UTTAR PRADESH INDIA 202121	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
24	12029900-04967883	SUSHIL KHANDELWAL	N 132 KIDWAI NAGAR KIDWAI NAGAR KANPUR UTTAR PRADESH INDIA 208014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	26-NOV-3031	2023-24
25	12088702-09270048	PRINCI	C O CHANDRADEEP KUMAR BHAGALPUR GAYA ALLAHABAD ALLAHABAD UTTAR PRADESH KAUSHAMBI UTTAR PRADESH INDIA 211011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
26	IN300394-17410226	RAJENDRA KUMAR JAOHARI	17 CIVIL LINE FATEHPUR INDIA 212601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.80	26-NOV-3031	2023-24
27	IN300214-14863730	MAMTA KESHARI	VISHWANATH ASSOCIATE G T ROAD CHANDPUR LAHARTARA VARANASI UTTAR PRADESH INDIA 221104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.60	26-NOV-3031	2023-24
28	12033200-16686671	SATISH KUMAR PATEL	S O LALMAN PATEL CHITRASENPUR NEAR CHITRASENPUR THATHARA VARANASI UTTAR PRADESH INDIA 221307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.50	26-NOV-3031	2023-24
29	12010900-09904006	RAM LAKHAN MAURYA	MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR UTTAR PRADESH INDIA 222143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	26-NOV-3031	2023-24
30	13041400-03709781	NEERAJ SHUKLA	73 PURANA GANESHGANJ LUCKNOW LUCKNOW UTTAR PRADESH INDIA 226018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	26-NOV-3031	2023-24
31	12019101-05180605	ANSUL KUMAR SINGH	H NO 66 B 25 SUPER MARKET RAE BARELI RAE BARELI RAEBARELI UTTAR PRADESH INDIA 229001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.50	26-NOV-3031	2023-24
32	12033200-92227005	ARYENDRA KUMAR GANGWAR	GRAM RAMAPUR DAXINI POST MIRANPUR KATRA TILHAR SHAHJAHANPUR UTTAR PRADESH INDIA 242301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
33	12095500-01582676	JEEWAN SINGH	S O SOBHAN SINGH CHOI RAMANGAR KIS TAL NAINITAL UTTARAKHAND INDIA 244715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	26-NOV-3031	2023-24
34	IN301557-21738504	SONU PRAKASH	172 MOHAN NAGAR COLONY III PILKHUWA NULL GHAZIABAD UTTAR PRADESH INDIA 245301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
35	12088700-04143777	MANISH RAWAT	VILLAGE DEWAL DEWAL NAITHANA PAURI GARHWAL UTTARAKHAND INDIA 246175	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
36	IN301127-16143264	RAJ KUMAR SHARMA	SARTHERI SHAHJAHANPUR BHAGWANPUR HARIDWAR HARIDWAR INDIA 247661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.90	26-NOV-3031	2023-24
37	12081600-22955889	UTKARSH	Q NO 12 TYPE 3 SECTOR5 B BHEL HARIDWAR UTTARAKHAND INDIA 249403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.20	26-NOV-3031	2023-24
38	12029900-00413511	YASHU RATHI	25 PREM PRAYAG COLONY GARH ROAD MEERUT UTTAR PRADESH INDIA 250004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
39	IN301151-27926421	RASHMI KAMBOJ	N 209 PP II MODI PURAM MEERUT INDIA 250110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24

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40	IN301151-23329845	NITIN KUMAR JAIN	23 171 DHARAMPURA CANAL ROAD BARAUT BAGHPAT BAGHPAT INDIA 250611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	26-NOV-3031	2023-24
41	IN301557-22024099	SUMAN LATA	W O SHRI VISHWA NATH KHANDELWAL LOHA BAZAR LAKHIMPUR KHERI INDIA 262701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	26-NOV-3031	2023-24
42	12019101-02292379	KULVINDAR SINGH	B 20 PHASE III PREET VIHAR COLONY RUDRAPUR UTTRAKHAND INDIA 263453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
43	12020600-00410525	SUMAN UPRETY	28 580 KANS GATE GOKUL PURA AGRA UTTAR PRADESH INDIA 282002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.90	26-NOV-3031	2023-24
44	12033201-03347581	SANTOSH	W O BHOOP SINGH CHANDPURA DHEERDHOKA JONAL ALWAR ALWAR RAJASTHAN INDIA 301401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
45	12037600-06150988	VIRENDRA KUMAR	WARD NO06 SHRIYANI BEHROR SIRYANI ALWAR RAJASTHAN INDIA 301708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.00	26-NOV-3031	2023-24
46	IN301774-13601928	VISHAL MATHUR	32 A SANGRAM COLONY C SCHEME JAIPUR INDIA 302005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
47	IN300118-30257951	RAM PRASAD KUMAWAT	122 SHIV PURI COLONY NEAR DATAR SINGH JHOTWARA JAIPUR RAJ INDIA 302012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
48	12029900-05464957	MAHENDER SONI	5 J 13 HA BORD NAHRIKANAKA SAI 5 SHASTRI NAGAR JAIPUR RAJASTHAN INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-NOV-3031	2023-24
49	IN301485-20123106	MAHENDRA KUMAR PANDYA	B 69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR INDIA 302016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.70	26-NOV-3031	2023-24
50	12029200-00075033	JSEL SECURITIES LTD	STOCK EXCHANGE BUILDING J L N MARG MALVIYA NAGAR JAIPUR RAJ INDIA 302017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-NOV-3031	2023-24
51	12033200-02273174	CHHITAR LAL SHARMA	E 186 SHIVA COLONY WARD NO0 17 JAIPUR RAJASTHAN INDIA 302019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	26-NOV-3031	2023-24
52	12081600-78292199	BHANU PRAKASH PAREEK	1 F 9 CHANDRA SHEKHAR AZAD NAGAR BHILWARA RAJASTHAN INDIA 311001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.90	26-NOV-3031	2023-24
53	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	12.00	26-NOV-3031	2023-24
54	12017701-00567495	MOTI LAL MALI	NEAR MAHAVIR CHOWK WARD NO 33 CHURU RAJASTHAN INDIA 331001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
55	12012101-00809273	JYOTI LAHOTI	W O JAYPRAKASH WARD NO 21 NAYA BASS SUJANGARH RAJASTHAN INDIA 331507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
56	12019101-01070157	DHARMENDER KUMAR SONI	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
57	12019101-01150019	MAMTA VERMA	NIHALI CHOWK WARD NO 8 PILANI RAJASTHAN INDIA 333031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
58	IN300118-30425282	KAPIL KUMAR TIWARI	BEHIND OF ANATHALYA VIVEK NAGAR BIKANER RAJ INDIA 334001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-NOV-3031	2023-24
59	IN301485-10478437	MADHU SUDAN RATHI	OPP POLICE CHOWKI RATANADA JODPUR RAJASTHAN INDIA 342001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	26-NOV-3031	2023-24
60	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	7.50	26-NOV-3031	2023-24

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61	IN303116-10475419	HUSSAIN CHHIPA	HOLI DHRA ROAD NEAR SABJI MANDI PIPAR CITY JODHPUR INDIA 342601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	26-NOV-3031	2023-24
62	12019800-00073470	VANZARA VIJAY KHUSHALDAS	2 BHID BHANJAN ST NR SATTA BAZAR RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	26-NOV-3031	2023-24
63	12061400-00617002	DURGESH SAVJIBHAI PARSANA	2 AMAR NAGAR MAVDI PLOT RAJKOT GUJARAT INDIA 360001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24
64	12033202-28326203	DHRUV MANISHBHAI VORA	SHIVRAJGADH RAJKOT GUJARAT RAJKOT GUJARAT INDIA 360311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
65	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	150.00	26-NOV-3031	2023-24
66	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	45.00	26-NOV-3031	2023-24
67	12088702-70181325	PANDYA RAHUL ASHOKBHAI	S O PANDYA ASHOKBHAI HIMMATBHAI SHRE STREET NO 2 SWAMI VIVEKANAND SOCIETY MANDAP SERVICE BAGASARA BAGASARA AMR AMRELI GUJARAT INDIA 365440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
68	IN300394-17524844	PANDYA BHARAT K	PLOT NO 92 SAHYOG NAGAR ANTARJAL TA GANDHIDHAM ANTARJAL INDIA 370201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
69	12030000-00292800	GULAMMUSTAFA ABDULREHMAN QURESHI	4526 KHATKIVAD NR GOLLIMDA JAMALPUR AHMEDABAD GUJARAT INDIA 380001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-NOV-3031	2023-24
70	12019101-04047134	HARISH THAKKAR	H NO 11 B MORARJI PARK JIVRAJ PARK AHMEDABAD GUJARAT INDIA 380051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.50	26-NOV-3031	2023-24
71	13015200-00007870	BHARGAV BALDEVBHAI DAVE	C 7 NILMANI FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD GUJARAT INDIA 380052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
72	IN301485-10555049	PANDYA JASWANTKUMAR	30 MAHALAXMI SOCIETY NR PAYALNAGAR NARODA AHMEDABAD INDIA 382325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	26-NOV-3031	2023-24
73	IN301485-10435636	PATEL DASHRATHLAL AMBALAL	RADHENAGAR OUT VAVDARAVAJA AT MANSA DIST GANDHINAGAR INDIA 382845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	26-NOV-3031	2023-24
74	12081800-01634681	MENKA MAHESH MOTIANI	50 YASH VIHAR AMBAJI ROAD PATAN TOWN PATAN GUJARAT INDIA 384265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.70	26-NOV-3031	2023-24
75	12030000-00208878	PARESHKUMAR AMBALAL PATEL	DESAI POLE AT MATAR DIST KHEDA MATAR GUJARAT INDIA 387530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
76	IN300513-12106804	SUNIT KULINKANT SHAH	202 VIRVITHAL AVENUE NR SARDAR STATUE V V NAGAR GUJARAT INDIA 388120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
77	IN300513-14291177	SATYANARAYAN GUPTA	28 SARASWAT SOCIETY KALOL PMS KALOL GUJARAT INDIA 389330	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	26-NOV-3031	2023-24
78	IN303028-25033778	POPATBHAI BABALDAS CHAUDHARY	203 ACHAL 1 OPP SAMA WATER TANK NEW SAMA VEMALI VADODARA GUJARAT INDIA 390008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.50	26-NOV-3031	2023-24
79	12061400-00929817	RAKESH KUMAR PATEL	KAMREJ OPP POLICE STATION AT AND PO KAMREJ TAL KAMREJ SURAT GUJARAT INDIA 394180	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
80	IN300079-10451813	PATIL VIJAYBHAI A	64 65 MOMAI NAGAR SCTY PUNA TAL CHORYASI TALUKO SURAT GUJARAT INDIA 394211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.50	26-NOV-3031	2023-24

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81	12044700-04014901	GANDALAL KESHUBHAI RUDANI	13 VRUNDAVAN SOC VARACHHA ROAD SURAT GUJARAT INDIA 395006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	26-NOV-3031	2023-24
82	12027000-00116078	TEJASKUMAR D PAREKH	4 4 16 BUNDER ROAD TALIWAD PARSIWAD VALSAD GUJARAT INDIA 396001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24
83	12081600-63815570	ABHIMANYU ARJUN MHASKE	ARJUN BAPU MHASKE L 36 FLAT NO 307 D RESIDENCY AMBIKA PARK LAVACHHA AMBIK LAVACHHA LAVACHHA LAVACHHA GUJARAT INDIA 396193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
84	IN304295-13743509	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	90.00	26-NOV-3031	2023-24
85	IN304295-13746538	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	45.00	26-NOV-3031	2023-24
86	12088702-36805950	DIGESH VIRENDRA YADAV	S O VIRENDRA YADAV MEGHVAD ROAD INDU MASAT CT DADRA AND NAGAR HAVELI SILV AND NAGAR HAVELI DADRA AND NAGAR HAV DADRA AND NAGAR HAVELI DADRA NGR H INDIA 396230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
87	IN302236-10374617	SOHINI MADANRAJ MEHTA	1 6 SHIRIN APTS OPP GANGA JAMUNA CINEMA TARDEO MUMBAI INDIA 400007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.50	26-NOV-3031	2023-24
88	12033202-48358653	ABHISHEK KISHOR VORA	BIT CHAWL SP SHED 2 13 BABURAO MORE MARG ST DEPOT MUMBAI MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA INDIA 400008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
89	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	21.00	26-NOV-3031	2023-24
90	IN301862-63218882	APARNA KISHOR KAMBLI	2 38 SOFI MAHAL DR BABASAHEB AMBEDKAR ROAD LALBAUG OPP H HILLA TOWER MUMBAI MUMBAI MAHARASHTR MUMBAI INDIA 400012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
91	12034400-00001267	ARCADIA SHARE ANDSTOCKBROKERSPV TLTD	328 NINAD CO OP HSG SOCIETY BLDG NO 7 KHER NAGAR BANDRA EAST MUMBAI MAHARASHTRA INDIA 400051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-NOV-3031	2023-24
92	IN301127-15866915	TELESFORO B MAZARELO	J B NAGAR DELY P O P O BOX 37404 ANDHERI EAST MUMBAI INDIA 400059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
93	12088600-02611671	RAVI R BUBNAHUF	B 4503 DB WOODS GOKULDHAM GOREGAON E KRISHNA VATIKA MARG MUMBAI MAHARASHTRA INDIA 400063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-NOV-3031	2023-24
94	12011200-00063843	RAKESH CHHABILDAS MEHTA	C 602 ROYAL GARDEN CARTER ROAD 2 BORIVALI E MUMBAI MAHARASHTRA INDIA 400066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24
95	12081800-31987435	VIKAS SAWAN WAGHELA	304 GAUTAM NAGAR CHS A WING FLR RD 8 ANDHERI EAST NR AKRUTI CENTRE POINT MUMBAI MAHARASHTRA INDIA 400093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	26-NOV-3031	2023-24

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96	12088702-92335751	JASMIT AMARJIT TIBB	S O AMARJIT SINGH TIBB TIBBS MANSION CHARAT SINGH COLONY MIDC ANDHERI EAS MUMBAI CHAKALA MIDC MUMBAI MAHARASHTRA INDIA 400093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	26-NOV-3031	2023-24
97	12027700-00241673	ATUL MANGILAL BAFNA	16 3RD FLR MEGHA BLDG JAI JAWAN LANE MALAD E MUMBAI MAHARASHTRA INDIA 400097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
98	IN301774-18602708	ANAGHA AVINASH SHINKRE	38 325 UNNAT NAGAR NO 2 S V ROAD OPP PATKAR COLLEGE GOREGAON W MUMBAI MOTILALNAGAR MUMBAI INDIA 400104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-NOV-3031	2023-24
99	12051500-00123541	AARON MOSES REUBEN	SATYAJEET CHS LTD FLAT NO 3 GEN A K VAIDYA MARG PANCHPAKHADI THANE WEST THANE MAHARASHTRA INDIA 400602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	103.50	26-NOV-3031	2023-24
100	IN300513-21181952	VRUSHALI K JAMBHEKAR	A 501 GREENWICH CHS LTD 5TH FLOOR HI RANANDANI ESTATE GHODBUNDER ROAD THANE W NEAR CLUB HOUSE THANE MAHARASHTRA INDIA 400607	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	26-NOV-3031	2023-24
101	12081601-20475562	MAZHAR AHMED SAEEDAHMEDSHAIKH	A 102 RAEES PALACE KISMAT COLONY KAU PUBLIC HIGH SCHOOL MUMBRA THANE MAHARASHTRA INDIA 400612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	26-NOV-3031	2023-24
102	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	18.00	26-NOV-3031	2023-24
103	12036000-00958239	SUMIT MOZIKA	603 6TH FLOOR B W RITU PARADIS PHASE 2 NEAR G C C CLOB OFF MIRA BHYANDAR ROAD MIRA RO THANE MAHARASHTRA INDIA 401107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	26-NOV-3031	2023-24
104	IN300513-14569500	BHARTI BHUSHAN NAIK	UPKAR AT KOFARAD PO AGASHI TEL VASAI VIRAR WEST THANE MAHARASHTRA INDIA 401301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.50	26-NOV-3031	2023-24
105	12081601-08140321	JIGNESHKUMAR KHUSHALBHAI SURATI	JIGNESH KHUSHALBHAI SURATI B 306 GURU CHIRAG HOTEL VIRAR EAST VI THANE 401 VIRAR MAHARASHTRA INDIA 401303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
106	12092900-05362884	SIDDHANTHA VENKATESH POOJARY	B 301 NEW PARIJAT CHS LTD VIRAT NAGAR ROAD OPPOSITE KILLER SH VASAI VIRAR MUNICIPAL CORPORATION THANE MAHARASHTRA INDIA 401303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
107	IN301151-24410626	SHINDE RAJENDRA JIJABA	SR 14 NEAR SHIVSENACHOWK RAMNAGAR YERWADA PUNE INDIA 411006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
108	12029900-04767522	ANKUR CHHABRA	B 304 SAI NISARG PARK PIMPLE SAUDAGAR NEAR SWARAJ GARDENS PUNE MAHARASHTRA INDIA 411027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.50	26-NOV-3031	2023-24
109	12044500-00074155	RAJESH SURESH JADHAV	S NO 26 SHIDHIVINAYAK ANGAN SEJARI SASANE NAGAR HADAPSAR PUNE MAHARASHTRA INDIA 411028	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
110	IN301151-24686255	GOPAL CHANDRA PAL	FL 10 BLD F SHIVSAGAR APT SN 77 WANAWADI PUNE MAHARASHTRA INDIA 411040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24

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111	12081600-78304756	SAGAR RAJENDRA GODAGE	JADHAVWADI CHIKHALI JADHAVWADI CHIKH PANT NAGAR JADHAVWADI CHIKHALI PUNE MAHARASHTRA INDIA 412114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-NOV-3031	2023-24
112	13021900-00116074	ATUL ANIL BAGADE	KASAR LANE AT POST AND TAL SHRIGONDA DIST AHMEDNAGAR SHRIGONDA MAHARASHTRA INDIA 413701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
113	12033200-70948133	AJINKYA RAMESH SHINDE	NAGESHWAR NAGAR CHAUDHARWADI SATARA SATARA MAHARASHTRA INDIA 415523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
114	12088702-19507498	RUPESH ANANT KADAM	VARDAYINI ANGAN ROOM NO B 202 NEAR M TEMPLE RADHAKRUSHNA NAGAR CHIPLUN CH CHIPLUN RATNAGIRI MAHARASHTRA RATNAGIRI MAHARASHTRA INDIA 415605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
115	12081600-19365221	OMKAR BHAGOJI MANGALEKAR	204 KH 26 A FL5 2 SHRINIKETAN APPT PATANKAR COL NR DOSHI HOSP KOLHAPUR KOLHAPUR KARVIR KOLHAPUR MAHARASHTRA INDIA 416001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
116	IN300214-14747535	MEENAKSHI NARAYAN PHUTANE	PLOT NO31 MANGALMURTI CHOWK SAHYADRI NAGAR SANGLI DIST SANGLI SANGLI MAHARASHTRA INDIA 416416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.70	26-NOV-3031	2023-24
117	12086700-03001840	SWAPNALI JITENDRA TAMBE	SANGAM VHILA ROW HO 11 SHIVKRUPA NAGAR HIRAWADI NASHIK NASHIK MAHARASHTRA INDIA 422003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
118	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	18.90	26-NOV-3031	2023-24
119	12019101-05180681	RAJENDRA PANDITRAO NAVGHARE	KH KARAKHAN ANGANGAON GRAM ANGANGAON TEHSIL YEVLA DIST NASHIK NASIK NASHIK MAHARASHTRA INDIA 423401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
120	12081600-78283055	GANESH SHRAVAN JADHAV	MU POST AWDHAN STATE BANK MAGE DHULE MAHARASHTRA INDIA 424006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-NOV-3031	2023-24
121	12033201-02493771	SHUBHAM NANDKUMAR KALA	KACHNER KACHNER AURANGABAD AURANGABAD MH MAHARASHTRA INDIA 431007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
122	IN300214-13606562	MANOJKUMAR RAMAJI DHARPURE	E 5 DARSHAN COLONY NANDANVAN NAGPUR MAHARASHTRA INDIA 440009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.80	26-NOV-3031	2023-24
123	12010601-00134251	SHABANA ANJUM	OPP BASHIR BAKERY JANA JAIL KHANA AAZIPURA NAGPUR MAHARASHTRA INDIA 440018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	26-NOV-3031	2023-24
124	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	2.30	26-NOV-3031	2023-24
125	IN300394-17526269	AMOL VISHWANATH PARATE	RAUT LAYOUT AT POST BORIARAB TQ DARWHA YAVATMAL INDIA 445001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.70	26-NOV-3031	2023-24

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126	12088800-16242534	RAJENDAR KAUR	SATPAL SINGH 5 N X GURU NANAK COLONY NAGAR INDORE MADHYA PRADESH INDORE MADHYA PRADESH INDIA 452007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
127	12088701-07308491	JAYANT PITLIYA	S O VIKAS PITLIYA 32 CHANDNI CHOWK R MADHYA PRADESH RATLAM MADHYA PRADESH INDIA 457001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.30	26-NOV-3031	2023-24
128	12082500-41568125	SUNIL ASHWAR	S O KISHORILAL H NO 1334 HASNAT NAGA HUZUR BHOPAL MADHYA PRADESH INDIA 462003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
129	12010601-00206220	ASHISH PATHAK	SANKAT MOCHAN NAGAR WARD NO 07 BABAN PATEL COLONY CHHINDWARA MAHARASHTRA INDIA 480002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	26-NOV-3031	2023-24
130	12019101-00946010	RASIK BIHARI TIWARI	1164 A CHAMAN APPARTMENT NEPIER TOWN JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-NOV-3031	2023-24
131	12010900-16176423	SUDARSHAN CHAWLA	H NO 17 ADITYA COLONY ADARSH COLONY JABALPUR MADHYA PRADESH INDIA 482002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
132	12019101-01298244	SANDEEP KUMAR TRIPATHI	COLLECTORATE PARISAD DHAWARI SATNA MADHYA PRADESH INDIA 485001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
133	IN301774-10159934	C S RAO	E W S 70 BANDHAVGARH MPH BOARD SATNA INDIA 485005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	26-NOV-3031	2023-24
134	12088700-85327762	SATYENDRA BASANT	S O DINESH BASANT HOUSE NO A 33 WARD CHHUHIPALI CHHUHIPALI DABHARA CHHOTE JANJGIR CHAMPA CHHATTISGARH JANJGIR CHHATTISGARH INDIA 495688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
135	12033200-08735946	V S KIRANKUMAR	H NO 7 1 307 15 28 A GROUND FLOOR SUBHASH NAGAR NEAR SANATHNAGAR BUSSTOP HYDERABAD ANDHRA PRADESH INDIA 500018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
136	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	45.00	26-NOV-3031	2023-24
137	12033201-29181353	INDIRA BOTCHA	FLAT NO 302 PLOT NO 20 A OPPOSITE WESELY COLLEGE HIMMAT NAGAR TRANQUIL TOWERS HYDERABAD TELANGANA INDIA 500025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
138	13014400-01561571	KRUPA SAGAR SENADHI	PLOT NO 140 ROAD 2 SOWBHAGYA PURAM KOTHAPET SAROORNAGAR HYDERABAD TELANGANA INDIA 500035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
139	12018600-00348887	KRISHNAMA CHARY SAMUDRALA	21 17 7 GADDIANNARAM HYDERABAD TELANGANA INDIA 500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
140	IN300513-17516349	SAMATHA AKUTOTA	PLOT NO 1 ROAD NO 01 NEW GAYATRINAGAR JILLELAGUDA HYDERABAD ANDHRA PRADESH INDIA 500079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-NOV-3031	2023-24
141	12033200-49196071	ENGULA ASHOKKUMAR	13 170 SINGAPUR MANCHERIAL ADILABAD TELANGANA INDIA 504208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.90	26-NOV-3031	2023-24

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142	IN300394-17107198	KAKARLA GURUPRASAD	C O THAGGUPARTHY VILLAGE BELUGUPPA MANDAL ANANTAPUR INDIA 515001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	26-NOV-3031	2023-24
143	IN300214-14241355	V VIJAYALAKSHMI	6 1 154 105 VARADARAJANAGAR SRIPADA APARTMENTS TIRUPATHI INDIA 517501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	26-NOV-3031	2023-24
144	12081600-65184745	RAVI KUMAR POTLAPALLY	71 02 365 OLD KALLUR 2 ND FLOOR OLD BESIDE CHENNA KESAVA TEMPLE KURNOOL ANDHRA PRADESH INDIA 518003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
145	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	3.00	26-NOV-3031	2023-24
146	IN301774-14379563	VENKATESWARLU TELIKAPALLI	28 8 KOTAPET LAWYERS STREET RURAL INR VINUKONDA INDIA 522647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.90	26-NOV-3031	2023-24
147	12081600-86762337	PEDADA CHANDANAM	W O VENKATASWAMY 2 79DHAVALAPETA DHA DHAVALAPETA DHAVALAPETA DHAVALAPETA SRIKAKULAM ANDHRA PRADESH INDIA 532168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
148	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	7.80	26-NOV-3031	2023-24
149	IN301696-11209610	SAMRAT BHAGWAN GHODKE	81 ST MICHEALS SCHOOL ROAD SHANTI NAGAR BANGALORE CITY ILSON GARDEN BANGALORE BENGALURU INDIA 560027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
150	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	1.50	26-NOV-3031	2023-24
151	IN300513-21595305	HEMANT KUMAR SONI	C O AJAY SONI NO 17 ANJALI 5TH CROSS GM PALYA BYRASANDRA NEW THIPPASANDRA BANGALORE KARNATAKA INDIA 560075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
152	12088702-66323492	GARIMA BHARDWAJ	FLAT NO 8091 TOWER 8 PRESTIGE LAKESI VARTHUR GUNJUR VILLAGE GUNJUR GUNJUR KARNATAKA BENGALURU KARNATAKA INDIA 560087	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	339.00	26-NOV-3031	2023-24
153	12081601-55571034	SREE VAIDURYA AT	S O M THIPPESWAMY 6907 PMPA MAHAKAVI TARIKERE CHICKMAGALUR KARNATAKA INDIA 577228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	26-NOV-3031	2023-24
154	IN300214-14964332	GANESH MANJUNATH ACHARI	GIDAMAVINAKATTE PO YADALLI SIRSI SIRSI KARNATAKA INDIA 581401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.40	26-NOV-3031	2023-24
155	IN301926-30887502	KORAWAR VISHWANATH	JORAPUR PETH BANAGAR GALLI HIRE MATH ROAD BIJAPUR INDIA 586101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-NOV-3031	2023-24
156	13041400-06354920	YATIRAJ GHANSHYAMDAS DARAK	GANDHI CHOWK POST BOX NO 10 MARWADI GALLI ILKAL KARNATAKA INDIA 587125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	291.30	26-NOV-3031	2023-24
157	12081600-62043162	VEERESH TURAMARI	MRUTUNJAYA NAGAR MRUTUNJAYA NAGAR BELGAUM KARNATAKA INDIA 591102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.30	26-NOV-3031	2023-24

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158	12033201-03406712	SUPRIYA SHASHIKANT RENDALE	KALLO ROAD EXAMBA DIST BELGAUM BELGAUM KARNATAKA INDIA 591244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.50	26-NOV-3031	2023-24
159	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	252.00	26-NOV-3031	2023-24
160	12088800-08145304	MALARVIZHI	MADHURAMUTHU NEW NO 32 74 FIRST F STREET ROAD SECOND LEFT RAJAKADAI THIRUVOTTIYUR NEAR MEENAKSHI MARRIAG TIRUVALLUR TAMIL NADU INDIA 600019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
161	IN304295-70309715	THIRUVENKATACHARI JAGAN	NO 160 A65 ARCOT TERRACE NSK SALAI VADAPALANI CHENNAI TAMIL NADU INDIA 600026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
162	IN301080-22503117	SREEJA V	NO 350 KRISHNA NIVAS SEMBARUTHI STREET POOMPOZHIL NAGAR CHENNAI INDIA 600062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	26-NOV-3031	2023-24
163	12047200-11802431	PRAHALATH	NO C 4 KRISHNA GARDENS 37 SATHYAMOORTHY STREET DEVARAJ NAGAR SALIGRAMAM CHENNAI TAMILNADU INDIA 600093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.90	26-NOV-3031	2023-24
164	12033201-49689844	A BALAGANESAN	2 DAE TOWNSHIP 3RD AVENUE KALPAKKAM KANCHIPURAM TAMIL NADU INDIA 603102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
165	12033201-34837869	GURUMOORTHY VANNIARAJ	23 133 SOUTH STREET UNNANKULAM NANGUNERI TK TIRUNELVELI TAMIL NADU INDIA 627108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
166	16014301-04916841	KARTHIK	4 70 I PREM NAGAR THIRUPATHISARAM POST NAGERCOIL TAMILNADU INDIA 629901	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
167	IN301774-11900504	DHANABAL S	NO 12 SAKTHIGANAPATHY SALAI IYYANGRAM NAGAR INDRA NAGAR KANCHIPURAM KANCHIPURAM INDIA 631502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24
168	12088701-47553362	JAYASHANKARAN KATHATTI EKAMBARAM	S O EKAMBARAM 0 1 7TH STREET BHARATH DHARAPADAVEDU VELLORE TAMIL NADU VELLORE TAMIL NADU INDIA 632007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
169	12081801-56895062	KOWSALYA	8C 18Q AKBAR SAHIB STREET SANDHAPET GUDIYATTAM GUDIYATHAM GUDIYATHAM VELLORE TAMIL NADU INDIA 632602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
170	IN301549-30007733	P GNANA SEKARAN	OLD NO 6 1 3 NEW NO 14 11 22 PUDHU RAMAN NAGAR VEERAKKAL PUDHUR METTUR TK SALEM INDIA 636403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	26-NOV-3031	2023-24
171	IN301330-19684960	SABIR MULIYAR	NISHAT MULIYAR P O POVVAL KASARGOD INDIA 671542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	26-NOV-3031	2023-24
172	12044700-05564679	ASHIFA M M	MEETHALE MALAYANKANDY PAYYOLI MUDUVANA PO PAYYOLI KERALA INDIA 673523	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	26-NOV-3031	2023-24
173	IN301811-10171909	MARSHEL B	AVANTHIKA KANNADIPOYIL P O BALUSSERY KOZHIKODE INDIA 673612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
174	12033500-00390011	NASEEMA M	POTTAMMAL KONDOTTY MALAPPURAM KERALA INDIA 673638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	26-NOV-3031	2023-24

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175	12033202-32041016	UMMER KOLAKKANNI	KOLAKKANNI HOUSE PUZHAKKATTIRI POST PUZHAKKATTIRI MALAPPURAM KERALA MALAPPURAM KERALA INDIA 679321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
176	IN301364-10164797	GOPALAKRISHNAN B	29 1576 MADATHI PARAMBIL HOUSE CHELAVANNOOR KAPAVANTHRA PO COCHIN INDIA 682020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
177	IN301151-23944772	SUBASH S NAIR	PANAYAPPALLIL VEEDU KAVUMBHAGOM THIRUVALLA INDIA 689102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
178	IN301895-10318203	RACHEL MATHEW	CHERAPURATH HOUSE PANDANAD WEST P O CHENGANNUR ALAPPUZHA KERALA INDIA 689506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
179	12033201-36994476	LALITHAMBIKA RAMACHANDRAN SINDHU	W O KRISHNA KUMAR V K TC 1663 4 PLRA 48 PULIMOODOU LANE MANCHADIMOODOU THIRUVANANTHAPURAM KERALA INDIA 695013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
180	12081601-19477722	SANJANA KUMARI PANDEY	D OSUDARSHAN PANDEY 107 A DR LAL MOH CHARJEE ROAD PHILIPS MORE ENTALLY KOLKATA WEST BENGAL INDIA 700014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
181	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	60.00	26-NOV-3031	2023-24
182	IN302189-10041300	SHANTI DEVI PAHARIA	P 85 CIT ROAD SCHEME VII M KANKURGACHI KOLKATA WEST BENGAL INDIA 700054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
183	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	15.00	26-NOV-3031	2023-24
184	12038400-00661734	RYTA SHAW	31 1 BANKU BEHARI GHOSH LANE BELUR HOWRAH WEST BENGAL INDIA 711202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	26-NOV-3031	2023-24
185	12044700-27749411	SOUVAGYA BALA	CHARPATAIHAT RABINDRA SARANI BERA CHAR PATAIHAT P BARDHAMAN WEST BENGAL INDIA 713502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
186	12033201-09107021	KRISHNA GOPAL PANJA	SANTESWARPUR EAST MIDNAPORE PURBA MEDINIPUR WEST BENGAL INDIA 721446	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.90	26-NOV-3031	2023-24
187	12081600-35069643	ARYA KUNDU	WARD NO 02 WARD NO 02 MASTER COLONY MUNSEFDANGA PURULIA WEST BENGAL INDIA 723101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.10	26-NOV-3031	2023-24
188	IN300394-17108133	UMESH JAIN	KARALA VALLEY TEA GARDEN PO MOHIT NAGAR JALPAIGURI INDIA 735101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
189	12044700-29508821	RINTU GHOSH	BUINCHA GHOSH PARA BUINCHA PHULIA SANTIPUR BUINCHA BENGAL 741402 BUINCHA NADIA WEST BENGAL INDIA 741402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
190	IN302201-11106564	MOHD TANWEER ASIF	HNO 10 B L NO 3 KANKINARA 24 PARGANAS NORTH INDIA 743126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.30	26-NOV-3031	2023-24

UNPAID AND UNCLAIMED DIVIDEND 2023-24

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
191	12033200-28388135	BAPPADITYA DEBNATH	MAHISHA MALHANDAPUR MAHISHA MALHHLAN DAPUR NORTH 24 PARGANAS KUMRA KASHIP UR NEAR BUDER NORTH 24 PARGANAS WEST BENGAL INDI INDIA 743271	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
192	12088702-34410930	RANJAN KUMAR PAL	S O BHAGABAN PAL AT ANGISINGI PO SIK SARANKUL ANGISINGI SARANKUL SIKHARPU ODISHA NAYAGARH ODISHA INDIA 752080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
193	12081800-19363119	SUBHRANSU SEKHAR SWAIN	SORABHA SORABHA PURI ODISHA INDIA 752107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.00	26-NOV-3031	2023-24
194	IN301774-15634743	SANKAR DAYAL PANDA	NEW RAUSA PATNA PO BUXI BAZAR CUTTACK INDIA 753001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
195	IN300214-14355725	KAILASH CHANDRA ROURAY	AT BALISAMALA PO RAMAKRISHNAPUR CUTTACK ORISSA INDIA 754201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	26-NOV-3031	2023-24
196	12033201-68764784	KIRTI RANJAN BEHERA	INDUPUR INDUPUR KENDRAPARA ODISHA CUTTACK ODISHA INDIA 754214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	26-NOV-3031	2023-24
197	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	0.60	26-NOV-3031	2023-24
198	12020000-00258660	PUSPA AGRAWAL	PUSPA AGRAWAL W O G AGARWAL MATCHLINE GOLEBAZAR SAMBALPUR ODISHA INDIA 768001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	26-NOV-3031	2023-24
199	IN303719-10931553	MANOJ SOMANI	PINK BUILDING 2ND FLOOR FOOTHI LL SOCIETY SANKARPUR BIRUBARI GUWAHATI GOPINATHNAGAR INDIA 781016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-NOV-3031	2023-24
200	12088702-29388993	TADAR ANI	D O TADAR MANGKU 016 PACHIM COLONY N VIDYA NIKETAN NAHARLAGUN CIRCLE NAHA CIRCLE NAHARLAGUN PAPUM PARE ARUNACH PAPUM PARE ARUNACHAL PRADESH INDIA 791110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	157.20	26-NOV-3031	2023-24
201	12038400-00932809	RAJ KUMAR YADAV	KHANZANCHI ROAD PATNA BIHAR INDIA 800004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	26-NOV-3031	2023-24
202	12088700-25849947	ASHUTOSH KUMAR	SO YUGAL KISHOR PRASAD DAKSHNI GALI SOUTH LANE SAMPATCHAK PATNA BIHAR PATNA BIHAR INDIA 800007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	26-NOV-3031	2023-24
203	12088700-41247627	AVISHKA KUMARI	D O RAMANAND MEHTA MOGALPURA CHHATTA WARD NO 60 PATNA CITY SAMPATCHAK PATNA BIHAR PATNA BIHAR INDIA 800008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
204	12081800-45881494	NIBHA KUMARI	SAGUNA TOWN VILL DANAPUR ANCHAL DANAPUR PATNA BIHAR INDIA 801503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.10	26-NOV-3031	2023-24
205	IN301557-20585260	GAUTAM KUMAR AGARAWAL	MODERN FIBOTEX LTD BOUNSI ROAD BHAGALPUR INDIA 812002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	26-NOV-3031	2023-24
206	12088700-38128942	RUPESH KUMAR	C O ANIL PRASAD J C CHOUDHARY BENGALI COLONY BARKAGAON ROAD HAZARIBAGH JHARKHAND INDIA 825301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.30	26-NOV-3031	2023-24
207	12081600-17042770	SAURAV HALDAR	PHUL BOHORA AMDIHA BOKARO JHARKHAND INDIA 828134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24
208	IN302201-11077940	BIMAN KUMAR PAUL	SADAR BAZAR CHAIBASA INDIA 833201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	26-NOV-3031	2023-24

UNPAID AND UNCLAIMED DIVIDEND 2023-24

Sr. No.	DP Id-Client ID -	Investor Name	Investor Address	Investment Type	Amount Transferred	Proposed Date for Transfer IEPF	Financial Year
209	IN301696-11843319	MANOJ KUMAR SINGH	D 59 ASHOK NAGAR ROAD NO 01 ARGORA RANCHI JHARKHAND INDIA 834002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	26-NOV-3031	2023-24
210	IN300394-16740502	GANESH THAKUR	S O YUGESHWAR THAKUR AT HARIPUR BAHETA SARAIANJAN SAMASTIPUR INDIA 848127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.90	26-NOV-3031	2023-24