

DABUR INDIA LIMITED - UNCLAIMED DIVIDEND FINAL - (FY 2012-13)

First Name	Middle Name	Last Name	Father/Husband	Father/Husband Middle	Father/Husband/Last Name	Address	City	State	Pincode	Folio Number	Unit No.	Account Number	Investment Type	Amount Due In	Accession Date of
RDI	SHRADDHA	CHAUDHARI	NA		ST. JOHN'S COLLEGE, THIRUNDA BLDG., AMBALAL DOSHI MARG, MULBARI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400021				Amount for unclaimed and unpaid div.	5.20	22-06-2020
PRAMOD	DWARAKADAS	CHAUDHARI	NA		RAW HOUSE NO.6 DAWARKA VIKRANANPURAM PIBBAZAR, OSMANPURAM ALURANGABAD	INDIA	MAHARASHTRA	ALURANGABAD	431005				Amount for unclaimed and unpaid div.	102.00	22-06-2020
ROOPA	RAJESH	BHART	NA		120, 1ST FLOOR, 8/TUNGBABHADRA NATIONAL GAMES VILLAGE KORMANAGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560047				Amount for unclaimed and unpaid div.	128.00	22-06-2020
VIJAY	KUMAR	DHARDHIVEDE	NA		AT PD-PANAJALU, DIST-SIONBHADRA, SONBHADRA U.P.	INDIA	UTTAR PRADESH	MIRZAPUR	231215				Amount for unclaimed and unpaid div.	43.00	22-06-2020
GOURAV	SINGH	RAJIND	NA		2/35 SARAVAPPIA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110018				Amount for unclaimed and unpaid div.	128.00	22-06-2020
CHRISTHA	RAMAL	RAJIND	NA		12, MACH SECTOR 45,SHANU COLONY NR BHUJWAL FARM, CIDCO NASHIK	INDIA	MAHARASHTRA	NA	422302				Amount for unclaimed and unpaid div.	128.00	22-06-2020
K RAMKRUSHNA	MAHALE	NA	NA		NORTH EAST HERBAL SHOPPERS POINT, DIMAPUR NAGALAND	INDIA	NAGALAND	KOHHIMA	797112				Amount for unclaimed and unpaid div.	1785.00	22-06-2020
G	GURURAJA	RAO	NA		MAHALE BUILDING GURUDWARA ROAD, KOPARGAON MAHARASHTRA	INDIA	MAHARASHTRA	MALGANGA AHMEDNAGAR	423601				Amount for unclaimed and unpaid div.	95.00	22-06-2020
KAUTAM	ANURADHA	CHAUDHARY	NA		D NO 27, W NO 17 3RD CROSS, S.N. PET BELLARY KARNATAKA	INDIA	KARNATAKA	BELLARY	581033				Amount for unclaimed and unpaid div.	170.00	22-06-2020
VARADARAJA	PRABHU	HG	NA		TROND TROND SETTLEMENT, KUMARATI CROSS, GUWANATH ASSAM	INDIA	ASSAM	GUWANATH	784102				Amount for unclaimed and unpaid div.	5.00	22-06-2020
LIJUALVA	AMIT	CHAUDHARI	NA		GRUJA GANAPATI NILAYA NEAR AYYAPPA SAMY TEMPLE RANEENUR KARNATAKA	INDIA	KARNATAKA	RANEENUR	581155				Amount for unclaimed and unpaid div.	26.00	22-06-2020
KAMASHYA	PRASAD	SINGHEDE	NA		PLOT NO 14 AYODHYA NAGAR BESIDE POL. FACTORY JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001				Amount for unclaimed and unpaid div.	26.00	22-06-2020
SANDEEP	OMPRKASH	NEVATA	NA		AJIT BHAWAN RANCHI ROAD PURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101				Amount for unclaimed and unpaid div.	298.00	22-06-2020
MUNID	ZISHNATH	MAHAJAN	NA		B-3, S-1 FULGOMY N D, C RANGAD MAHAD MAHARASHTRA	INDIA	MAHARASHTRA	AHILGANGA	420231				Amount for unclaimed and unpaid div.	85.00	22-06-2020
BHARTI	PANDAY	ANSARI	NA		A/P- ANTULI TAL- MULATI NAGAR DIST- JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	423001				Amount for unclaimed and unpaid div.	127.00	22-06-2020
ABDUL	LATIF	VARANASI	NA		1738 KM MADHU KHANARI DHORI PHURSOD BOKARO JHARKHAND	INDIA	BIHAR	BAMGARH CANTT	829144				Amount for unclaimed and unpaid div.	17.00	22-06-2020
UDAY	DHONDBIA	JOGI	NA		A-17/14-1/1 PATHANI TOLA, VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001				Amount for unclaimed and unpaid div.	43.00	22-06-2020
SUNKU	VIJAYA	KUMAR	NA		C/O JAI MEDICAL STORES, RISOD MAHARASHTRA	INDIA	MAHARASHTRA	KHARGANGA	444506				Amount for unclaimed and unpaid div.	170.00	22-06-2020
SHTALBEN	CHETANKUMAR	VIBHANI	NA		121, SHUKRABAR PETH, ATANGANGA APARTMENT, SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002				Amount for unclaimed and unpaid div.	281.00	22-06-2020
MURALI	KRISHNA	V	NA		NO 10/50 1ST FLOOR 4TH MAIN 8TH CROSS BSK IIIRD STAGE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560085				Amount for unclaimed and unpaid div.	128.00	22-06-2020
NANDANEVI	SUNIL	LADNITA	NA		C/14, PARTH APPT. NR. RAMDEVNAGAR SATELLITE AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	380155				Amount for unclaimed and unpaid div.	2.00	22-06-2020
ZAREKHANUM	SANJAY	WIBHANI	NA		H.NO-1-4-1197/338 ISDMT LAYOUT, RAICHRUR KARNATAKA	INDIA	KARNATAKA	RAICHRUR HO	584101				Amount for unclaimed and unpaid div.	9.00	22-06-2020
SATNARAYAN	PARKASH	NA	NA		C/O RAJHIGA GENERAL STORES R.P. ROAD, JALNA MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	431203				Amount for unclaimed and unpaid div.	340.00	22-06-2020
SUMATHI	PAI	K	NA		S NO 24/24 S P 1 S, NO. 54 WAGGAON SHEER, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	JALNA	411014				Amount for unclaimed and unpaid div.	85.00	22-06-2020
PRITI	V	NERURKAR	NA		VILAGE BHITA, AMBALA CANTT HARYANA	INDIA	HARYANA	AMBALA CANTT	131301				Amount for unclaimed and unpaid div.	128.00	22-06-2020
ANVILUMAR	BANSAL	S	NA		NEAR GUARDIAN ANGEL SCHOOL, BELPEGAL, SANVEERDIP	INDIA	GOA	MARGAOA	403706				Amount for unclaimed and unpaid div.	43.00	22-06-2020
ALKA	SANJAY	MALNARWAR	NA		433/7B, SARAWAT COLONY BEHIND Z. P. BLDG. SOMVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011				Amount for unclaimed and unpaid div.	17.00	22-06-2020
SAKSHI	ADITYA	POTADAR	NA		DRUGSIST MEDICAL STORE NO 46, RUKMANGI CHINTAMANI KOLAR KARNATAKA	INDIA	KARNATAKA	KOLAR	561125				Amount for unclaimed and unpaid div.	25.00	22-06-2020
ILA	ADITYA	POTADAR	NA		MG-21 SEC. C, AUGCAN, LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226001				Amount for unclaimed and unpaid div.	173.00	22-06-2020
BHASKAR	RAJIV	SINGH	NA		AT- SHEKDI PLOT 3 RAMESNAGAR, CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442401				Amount for unclaimed and unpaid div.	51.00	22-06-2020
DILIP	KUMAR	SINGH	NA		C/NO -9/1 KCI COLONY RENUKOOT UTTAR PRADESH	INDIA	UTTAR PRADESH	MIRZAPUR	231217				Amount for unclaimed and unpaid div.	85.00	22-06-2020
BHUPINDER	SINGH	NA	NA		A/P, KEBUR TAL, CHIKODI, BELGAUM KARNATAKA	INDIA	KARNATAKA	NIPANI	591283				Amount for unclaimed and unpaid div.	43.00	22-06-2020
MEERA	GUPTA	NA	NA		H. NO. 28, (EX)JA GANGALAYA BRD MAIN M, NAGAR HOSPET KARNATAKA	INDIA	KARNATAKA	HOSPET	582978				Amount for unclaimed and unpaid div.	85.00	22-06-2020
REETA	GUPTA	NA	NA		QR NO./SR/1/1 CENTRAL SITE PG. GHOTANDI DIST-HAZARIBAGH GHOTANDI JHARKHAND	INDIA	BIHAR	HAZARIBAGH	825134				Amount for unclaimed and unpaid div.	21.00	22-06-2020
KISHOR	AVINASH	BHARTAR	NA		NEW BHAGAT SINGH COLONY SAHARANPUR U P	INDIA	UTTAR PRADESH	SAHARANPUR	247001				Amount for unclaimed and unpaid div.	43.00	22-06-2020
KRISHNA	KANT	GUPTA	NA		MHO HASHAAN VAD THAKI NAGAR, BARABANKI UTTAR PRADESH	INDIA	UTTAR PRADESH	BARABANKI	225415				Amount for unclaimed and unpaid div.	340.00	22-06-2020
VINOD	KUMAR	SANCHETI	NA		H NO 1376 PUNE WATI NAGAR, HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249407				Amount for unclaimed and unpaid div.	17.00	22-06-2020
GURVINDER	KAUR	SARDA	NA		OPP. M. S. B. POWER HOUSE NACHANGAON ROAD PULGAON MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442302				Amount for unclaimed and unpaid div.	51.00	22-06-2020
SHANKARLAL	RAMKISAN	HEDA	NA		Shri Kamla Aushadhalya gole Bazar Bilaspur Chhattisgarh	INDIA	MADHYA PRADESH	BILASPUR MP	495001				Amount for unclaimed and unpaid div.	63.00	22-06-2020
UMA	MITTAL	MITTAL	NA		Ward No. 8, Gandhi Chowk Waraseon Dist :- Balaghat M.P.	INDIA	MADHYA PRADESH	BALAGHAT	481131				Amount for unclaimed and unpaid div.	1275.00	22-06-2020
RAJEEV	KUMAR	MITTAL	NA		DR. COLONY, BIRKHOJI TEH :- PARASOLI, CHINDWARA MADHYA PRADESH	INDIA	MADHYA PRADESH	CHINDWARA	488411				Amount for unclaimed and unpaid div.	170.00	22-06-2020
RANBIR	RAHUL	BEDI	NA		AT POST ANSING DIST- WASHIM, ANSING MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGANGA	444507				Amount for unclaimed and unpaid div.	85.00	22-06-2020
RAHUL	BEDI	NA	NA		GURURAV BAZAR SHIV CHAUK WASHIM, WASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGANGA	444505				Amount for unclaimed and unpaid div.	85.00	22-06-2020
RINI	ANJAN	DEY	NA		MANGALA CHOWK SHARDA COFFEE HOUSE, BILASPUR C.G.	INDIA	MADHYA PRADESH	BILASPUR MP	495001				Amount for unclaimed and unpaid div.	85.00	22-06-2020
DEV	RANJAN	DEY	NA		153 PATEL NAGAR NEW MANDI, MUZAFFARPUR	INDIA	UTTAR PRADESH	MUZAFFARPUR	251001				Amount for unclaimed and unpaid div.	170.00	22-06-2020
KAMATHA	KISHAN	GUPTA	NA		56 ENGR BIST, C/O 56/60, DEHRADUN UTTARANCHAL	INDIA	UTTAR PRADESH	DEHRADUN	248001				Amount for unclaimed and unpaid div.	85.00	22-06-2020
KADHA	ANISH	GUPTA	NA		H. NO 28 BILKESHWAR COLONY, HARIDWAR UTTARAKHAND	INDIA	UTTAR PRADESH	HARDWAR	249401				Amount for unclaimed and unpaid div.	17.00	22-06-2020
MAHAVIR	SINGH	SHEKHAWAT	NA		02/1136, OPP- S. A. M. INTER COLLEGE, SAHARANPUR U. P.	INDIA	UTTAR PRADESH	SAHARANPUR	247001				Amount for unclaimed and unpaid div.	43.00	22-06-2020
PRAMOD	KUMAR	BHARGAVA	NA		ROAD BUILDING BHAGAT SINGH MARG, SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001				Amount for unclaimed and unpaid div.	17.00	22-06-2020
ANJU	DEVI	NA	NA		25/3, GHEWALN WASTA, DOKARI BAZAR, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002				Amount for unclaimed and unpaid div.	20.00	22-06-2020
SIRKHA	SADHNA	NA	NA		50 GANGARAM GUPTA SWARG SADAN, VASUDHAN VIHAR BHAWANI MANDI, JHALWAR BHAN	INDIA	RAJASTHAN	JAIPUR	328502				Amount for unclaimed and unpaid div.	4.00	22-06-2020
SATYA	PRAKASH	MADHVA	NA		278, RAJAPUT MOHALLA PATODA TH. LAXMANGARH DISTT. SIKAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001				Amount for unclaimed and unpaid div.	21.00	22-06-2020
SUMAN	KANAUJIYA	NA	NA		B-11 DEWARHA COLONY MURLUPURIA SCHEME, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302013				Amount for unclaimed and unpaid div.	43.00	22-06-2020
UMESH	KUMAR	DIKHT	NA		Pkt No 3 Shakti Khandi Avanti puram (Beside Waterkan) Sector-14 Indranagar Lucknow UP	INDIA	UTTAR PRADESH	LUCKNOW	226011				Amount for unclaimed and unpaid div.	255.00	22-06-2020
ADITHYAN	ANUP	VERMA	NA		32/8, Sarvodaya Mall, Anup, Lucknow	INDIA	UTTAR PRADESH	LUCKNOW	226001				Amount for unclaimed and unpaid div.	85.00	22-06-2020
BHARMENDRA	SINGH	NA	NA		Khanchi Mandir Ramghat Ayodhya, Faizabad U. P.	INDIA	UTTAR PRADESH	FAIZABAD	224123				Amount for unclaimed and unpaid div.	20.00	22-06-2020
NTIN	SURESH	BERHADIVA	NA		H.NO-44/1/87/16 MALAPURAM BELAGANI, THAKURGANI LUCKNOW U.P.	INDIA	UTTAR PRADESH	LUCKNOW	226003				Amount for unclaimed and unpaid div.	128.00	22-06-2020
ARVIND	PURUSHOTTAM	EKBOTE	NA		1/179, MACHHI TOLA FATEHGARH, FARRUKHABAD U. P.	INDIA	UTTAR PRADESH	FATEHGARH	209601				Amount for unclaimed and unpaid div.	85.00	22-06-2020
BITA	RAKESH	PATEL	NA		295 SEITH NAGAR, BHOPAL M.P.	INDIA	MP	BHOPAL	466010				Amount for unclaimed and unpaid div.	43.00	22-06-2020
PARESH	SHANKARLAL	PANGARI	NA		B-287, SHAHPURA BHOPAL, BHOPAL, MADHYA PRADESH	INDIA	MADHYA PRADESH	BHOPAL	462038				Amount for unclaimed and unpaid div.	170.00	22-06-2020
YOGINI	SHENOY	SHENOY	NA		STATE BANK ROAD WARD NO.9 TELHARA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444108				Amount for unclaimed and unpaid div.	34.00	22-06-2020
HARI	SHANKAR	PRASAD	NA		SHRIASHISH MADHAV NAGAR GORAKHSAN ROAD AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444105				Amount for unclaimed and unpaid div.	17.00	22-06-2020
SADHANA	P	SINGH	NA		FLAT 102, AMBRA COMP-A TA:- NAVAGAM TAL:- KAMREI SURAT GUJARAT	INDIA	GUJARAT	SURAT	394185				Amount for unclaimed and unpaid div.	43.00	22-06-2020
KALPANABEN	KISHORKUMAR	SHAH	NA		2061 AMRUT NAGAR ANWARWAD 6TH FLOOR MANOHRI JALUPUR NARSHI GUJARAT	INDIA	GUJARAT	NARSHI	390421				Amount for unclaimed and unpaid div.	85.00	22-06-2020
SHYAM	PRASHANT	VISPUTE	NA		C/O PANDURJANGA SHENOY NEAR, POLICE PARADE GROUND MISSION COMPOUND UDUPI KAR	INDIA	KARNATAKA	UDUPI	576101				Amount for unclaimed and unpaid div.	128.00	22-06-2020
SHINVASA	RAG	DEVARAKONDA	NA		D-072 TARAPORE GARDEN CHS TOL ANDHERI (WEST) NEW police station MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400053				Amount for unclaimed and unpaid div.	85.00	22-06-2020
RAKESH	MONGA	SHARMA	NA		VILL-POST-ADALATH, MIRZAPUR U P	INDIA	UTTAR PRADESH	MIRZAPUR	231302				Amount for unclaimed and unpaid div.	170.00	22-06-2020
DHARANJAY	DEBNATH	SHAH	NA		323 RACHNA NAGAR, BHOPAL M.P.	INDIA	MADHYA PRADESH	BHOPAL	462001				Amount for unclaimed and unpaid div.	2.00	22-06-2020
HITESH	JAYANTILAL	SHAH	NA		790, DARIYABAD, ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	ALLAHABAD	211003				Amount for unclaimed and unpaid div.	77.00	22-06-2020
DIWANKARAN	SHRINIVASA	ACHARYA	NA		38-ALAKHOUW, NEW JUNCTION ROAD, KATURBA SOCIETY, SURENDRANAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363001				Amount for unclaimed and unpaid div.	255.00	22-06-2020
DULIPALA	KUMAR	PRAIN	NA		KATI WESH DEPEETH WASHIM DIST-WASHIM WASHIM MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGANGA	444505				Amount for unclaimed and unpaid div.	255.00	22-06-2020
RAMESH	KIRTIKUMAR	PATEL	NA		HEAD ASST STATE BANK OF INDIA, ADILABAD ANDHRA PRADESH										

VICKY PAWAN	ASHOKKUMAR	SANGTANI	NA	BLOCK NO.4/A, ROOM NO.6, KUMARNAGAR, DHULE	INDIA	MAHARASHTRA	DHULE	424001	C12010907-12010907-0005517	Amount for unclaimed and unpaid div	3.00	22-AGU-2020
SAHJAN	AKNATH	JAGTAP	NA	C/O EKNATH MOTIRAM JAGTAP, TRIMURTI JAGTAP LANE, SANGMWAR TAL MALEGAON DIAT.	INDIA	MAHARASHTRA	NASIK	423203	C12010907-12010907-0006027	Amount for unclaimed and unpaid div	115.00	22-AGU-2020
SURESH	KUMAR	ADHIV	NA	A/3 LAKHMAPATI LANE, PASTOR ROAD, LANJA	INDIA	MAHARASHTRA	MIRAJ	423213	C12010907-12010907-0006027	Amount for unclaimed and unpaid div	89.00	22-AGU-2020
AKASH	ARJUN	ADHIV	NA	PLOT NO. 27, MAGDUM PLOT GAT NO 25/1, SHRI SIDDI, NR COPPORN OFFICE, VIJAYNAGERE,	INDIA	MAHARASHTRA	MIRAJ	416415	C12010919-12010919-00016801	Amount for unclaimed and unpaid div	51.00	22-AGU-2020
ASHA	VYANKATESH	GUTTKAR	NA	1812/G A WARD, VARUD TEERTH, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416012	C12010919-12010919-00020630	Amount for unclaimed and unpaid div	63.00	22-AGU-2020
VRUNDA	INDRAJEET	CHAVAN	NA	FLAT NO. 2 P, WARDNAGAR, NEAR SHIVAJI STADIUM, KARAD KARAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110	C12010919-12010919-00033458	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
RAMCHANDRA	SUNIL	ADASHE	NA	QUNIS/KA, RAILWAY COLONY KOREGAON, NASKAR MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415501	C12010919-12010919-00037258	Amount for unclaimed and unpaid div	77.00	22-AGU-2020
MOHANPRAL	RADHA	CHADHA	NA	790, MAGDUM HSE COL, AGAR WAD, JAYINGPUR, DIST-KOLHAPUR, KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHAKALKARANJII	416303	C12010919-12010919-00047171	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
SOHAN	PRATAPSING	CHADHA	NA	CHADHA HOSPITAL, VIJAY COLONY, NEAR HIRA HOTEL, MIRAJ MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	C12010919-12010919-00069854	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
LAKHMICHAND	SHEKHAR	FARAB	NA	BARGALE PLOT , VHKHAR BHAG, NANDANVAN COLONY , TAL-MIRAJ DIST-SANGLI MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	C12010919-12010919-00143617	Amount for unclaimed and unpaid div	21.00	22-AGU-2020
AMIR	MANOHAR	MEGHANI	NA	356, MANGALWAR PETTI, BEHIND MISSION HOSPITAL, TAL- MIRAJ, DIST- SANGLI, MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	C12010919-12010919-00149720	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
MANOJ	KAUSHAL	SADAR	NA	FLAT NO.5, BRAHMANAGAR, KALSA, NR GORE MANGAL KARYALAYA, MANDIR MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	C12010919-12010919-00199776	Amount for unclaimed and unpaid div	89.00	22-AGU-2020
ANIL	KUMAR	DAS	NA	QTR. NO. -E243, PO-REFINERY TOWNSHIP BEGUSARA BEGUSARA BIHAR	INDIA	BIHAR	BEGUSARA	851117	C12010924-12010924-00080834	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ANITA	KUMAR	MAHESETH	NA	MOHALLA- KATHALWARI (NEAR DURGA MANDIR GALI) DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	C12010924-12010924-00011571	Amount for unclaimed and unpaid div	89.00	22-AGU-2020
SATYADEO	EKA	NA	NA	QTR. NO. D/148 POST REFINERY TOWNSHIP BEGUSARA BIHAR	INDIA	BIHAR	BEGUSARA	851117	C12010924-12010924-00014283	Amount for unclaimed and unpaid div	381.00	22-AGU-2020
RAJESH	NARAYAN	SINHA	NA	DK S D N SHINHA ZA AND C, KUCHIRA APARTMENT A N PATH NORTH S P PURI PATNA BIHAR	INDIA	BIHAR	PATNA	800113	C12010924-12010924-00036611	Amount for unclaimed and unpaid div	8.00	22-AGU-2020
ABHIRAM	KUMAR	SINGH	NA	C/O LAL BABU RADHKA BHAWNI, HOUSE NO-6 ROAD NO-8-B, JODHPURI PO- KESHRI NAGAR	INDIA	BIHAR	PATNA	800024	C12010924-12010924-00037769	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
ABHIRAM	DEO	MANDAL	NA	H. NO 2 KUMHARTOUL, KANKARBAGH DIST.- PATNA PATNA BIHAR	INDIA	BIHAR	PATNA	800020	C12010924-12010924-00068770	Amount for unclaimed and unpaid div	9.00	22-AGU-2020
ABHIRAM	PRASAD	SINGH	NA	HAWAI ADDA, NEAR HANUMAN MANDIR, MITHARI BIHAR	INDIA	BIHAR	BAGHAHA	845401	C12010924-12010924-00087686	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	MALAKUMARIKUMAR	NA	NA	SARAI TANK NEW AREA MORHABAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001	C12010926-12010926-00030924	Amount for unclaimed and unpaid div	127.00	22-AGU-2020
ABHIRAM	KUMAR	SINGH	NA	SARKHEDU JAMTARA JAMTARA JHARKHAND	INDIA	BIHAR	GIRIDIH	833351	C12010926-12010926-00051249	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	KUMAR	SINGH	NA	ANANDPUR HOUSE, RAI SHEETAL PRASAD ROAD, MURARPUR,GAYA GAYA BIHAR	INDIA	BIHAR	GAYA	829001	C12010926-12010926-00020230	Amount for unclaimed and unpaid div	170.00	22-AGU-2020
ABHIRAM	SAHAY	NA	NA	C/O N SAHAY 303,SHARJANI APPARTMENT OPP-RADIO STATION RATU ROAD RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001	C12010926-12010926-00032147	Amount for unclaimed and unpaid div	133.00	22-AGU-2020
ABHIRAM	BARNWAL	NA	NA	C/O B. B. ENTERPRISES H-201, BEHIND HARMU POWER STATION HARMU HOUSING COLONY RANCHI	INDIA	BIHAR	RANCHI	834002	C12010926-12010926-00117119	Amount for unclaimed and unpaid div	425.00	22-AGU-2020
ABHIRAM	SINGH	NA	NA	INDIRAPRASHTI APARTMENT, FLAT NO- D, TETER TULI, MOHRABAD, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834008	C12010926-12010926-00119192	Amount for unclaimed and unpaid div	95.00	22-AGU-2020
ABHIRAM	MAHESHWARI	NA	NA	F-3 GARBIA APARTMENT CENTRAL, ASHOK PO, ASHOK NAGAR, RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834002	C12010926-12010926-00115771	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	SAH	NA	NA	QTR NO.5 (OLD)JL OFFICER COLONY,EJEVA JYOTI COMPLEX PURULLA ROAD RANCHI RANCHI JH	INDIA	BIHAR	RANCHI	834001	C12010926-12010926-00155896	Amount for unclaimed and unpaid div	109.00	22-AGU-2020
ABHIRAM	KUMARI	BHATIA	NA	ZK 26 BARATI HOUSING COLONY RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834009	C12010926-12010926-00155896	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
ABHIRAM	KUMAR	ROY	NA	QTS NO. -G/88/LJ, PO. -CHANDRADHARPUR, DT. -WEST SINGBHIUM CHAKRADHARPUR JHARKHAND	INDIA	BIHAR	SINGBIHUM	833102	C12010926-12010926-00179495	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
ABHIRAM	SHARMA	NA	NA	NANAKETI ROAD SHIBGANJI JHARKHAND	INDIA	BIHAR	SHIBGANJI	834109	C12010926-12010926-00189778	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	KUMAR	AGRAWAL	NA	AGRAWAL PUSTAKALAY ROAD BUXAR BIHAR	INDIA	BIHAR	BUXAR	802101	C12010926-12010926-00208282	Amount for unclaimed and unpaid div	77.00	22-AGU-2020
ABHIRAM	KUMAR	SUNTHALIA	NA	JAMURIJA P. O. JAMURIA HAT DIST- BURDWAN JAMURIA WEST-BENGAL	INDIA	WEST-BENGAL	BURDWAN	713336	C12010926-12010926-00215171	Amount for unclaimed and unpaid div	47.00	22-AGU-2020
ABHIRAM	KUMAR	KHAN	NA	S/O S K SUDHAKSHI FLAT NO-804 , PANCHWATI GARDEN BARIATI ROAD , RANCHI RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834009	C12010926-12010926-00241356	Amount for unclaimed and unpaid div	108.00	22-AGU-2020
ABHIRAM	KUMAR	KHAN	NA	KORHAI LANE, NEAR ANJANI CHENNA N S B ROAD,PO-SERGELE BAUBARI DIST-BURDWAN RANG	INDIA	WEST-BENGAL	BURDWAN	713347	C12010926-12010926-00250771	Amount for unclaimed and unpaid div	204.00	22-AGU-2020
ABHIRAM	KURKHEKHE	NA	NA	D/1-17 OPJ, TOWNSHIP COEVAL COLONY BANGPUR, BURGAPUR WEST BENGAL	INDIA	WEST-BENGAL	BURDWAN	713303	C12010926-12010926-00276660	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
ABHIRAM	GULAMALI	SUNASARA	NA	601-B, KILLEDAR BUILDING, NO 3, OPP- TELEPHONE EXCHANGE, S.V. ROAD, JOGESHWARI (WEST),	INDIA	MAHARASHTRA	MUMBAI	400102	C12011300-12011300-00035193	Amount for unclaimed and unpaid div	25.00	22-AGU-2020
ABHIRAM	MEHROTRA	NA	NA	176, MADARI DARWAZA , BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	240033	C12011300-12011300-00087534	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	AHJUA	NA	NA	H. NO. 533, MODEL COLONY, J'WALPUR, HARDWAR UTTARANCHAL	INDIA	UTTAR PRADESH	HARDWAR	249401	C12011300-12011300-00098491	Amount for unclaimed and unpaid div	2.00	22-AGU-2020
ABHIRAM	KAGATHARA	NA	NA	PANCHSIL COLLAGE, VLS NAGAR, VLS NAGAR, KANUNJ PUNJAB	INDIA	UTTAR PRADESH	KANUNJ	384315	C12011300-12011300-00117993	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	BEHANI	NA	NA	NEMCHAND ROAD, 3, WARD NO. 13, MAHADEEV MARG, KISHANGANJ BIHAR	INDIA	BIHAR	BAHANUDGANJ	855108	C12011300-12011300-00138261	Amount for unclaimed and unpaid div	68.00	22-AGU-2020
ABHIRAM	SAGGAR	NA	NA	7, JANAKPUR , SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12011300-12011300-00175730	Amount for unclaimed and unpaid div	2.00	22-AGU-2020
ABHIRAM	KARBHARI	PORIE	NA	A/P-181, WADNER DUMALA, DIST- NASIK NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422101	C12011300-12011300-00199441	Amount for unclaimed and unpaid div	89.00	22-AGU-2020
ABHIRAM	JINESH	SOANI	NA	S/ JORMANS SOCIETY, AT - AMBALYASAN, MEHNSANA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382732	C12011300-12011300-00227214	Amount for unclaimed and unpaid div	7.00	22-AGU-2020
ABHIRAM	CHACHRA	NA	NA	G 3/1, MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	C12011300-12011300-00388452	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
ABHIRAM	CHACHRA	NEW DELHI	NA	G 3/1, MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	C12011300-12011300-00388467	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
ABHIRAM	MAYARA	AIWANI	NA	C/O. SHIV MURCHANDANI 17, SOLDEVNER, 1ST PASTA LANE, COLABA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400005	C12011700-12011700-00035549	Amount for unclaimed and unpaid div	1020.00	22-AGU-2020
ABHIRAM	SACHITHAMAN	NA	NA	D/0 NO 9, NEW NO 21, ARJUNTHI MAJITHI STREET, TRIPURICANE, CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600055	C12011700-12011700-00045156	Amount for unclaimed and unpaid div	170.00	22-AGU-2020
ABHIRAM	NARAYAN	JAGDALA	NA	A-3, PANCHRATESHWAR, SAKHARI GRUHI, RACHANA B'RAM PANCHAYAT,DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	C12011800-12011800-000606109	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	LATA	MALOD	NA	2-5-54, PRATAP NAGAR OPP. SHOPPING CENTRE JODPUR BIHAR	INDIA	RAJASTHAN	JODPUR	342001	C12012101-12012101-00019814	Amount for unclaimed and unpaid div	340.00	22-AGU-2020
ABHIRAM	SINGH	MERTIA	NA	BAHADUR BHAWAN RISALLA ROAD JODPUR RAJ	INDIA	RAJASTHAN	JODPUR	342006	C12012101-12012101-00029250	Amount for unclaimed and unpaid div	1020.00	22-AGU-2020
ABHIRAM	NAGAR	NAGAR	NA	G-234, SHASTRI NAGAR, JODPUR RAJ	INDIA	RAJASTHAN	JODPUR	342003	C12012101-12012101-00035725	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	NAGAR	NAGAR	NA	F-3A-5, MADHUBAI COLONY PO KASHI UPAI MANDI BHAGAT I KOTHI JODPUR RAJ.	INDIA	RAJASTHAN	JODPUR	342005	C12012101-12012101-00041607	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	NANDINI	DEORA	NA	VILLAGE GALTHANI POST JAWAI BANDH , RAJ.	INDIA	RAJASTHAN	JODPUR	342008	C12012101-12012101-00061337	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	KRISHAN	KAUL	NA	11/431, CHOPASANI HOUSING BOARD, JODPUR RAJASTHAN	INDIA	RAJASTHAN	JODPUR	342008	C12012101-12012101-00126489	Amount for unclaimed and unpaid div	9.00	22-AGU-2020
ABHIRAM	KABRA	SHARMA	NA	NEW QTR. NO. 5 KHAJANKH BUILDING K. E. M. ROAD BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	C12012101-12012101-00198421	Amount for unclaimed and unpaid div	213.00	22-AGU-2020
ABHIRAM	ABDULKARIM	PATEL	NA	D-12 137M TRAM COLONY SARATI PURA DOTA RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342008	C12012101-12012101-00207474	Amount for unclaimed and unpaid div	238.00	22-AGU-2020
ABHIRAM	VISHWABHARATHI	S	NA	417/419 SHAIKH MEMON ST 3RD FLR CHANDNANI CHAMBERS MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400002	C12013200-12013200-00137365	Amount for unclaimed and unpaid div	510.00	22-AGU-2020
ABHIRAM	DHARMENDRA	KAPADIA	NA	ENT SURGEN SWATHI ENT HOSPITAL BLDG SOWILANGA ROAD NR RAILWAY GATE SHIHOOGA KARNATAKA	INDIA	KARNATAKA	SALMOGA	572701	C12013200-12013200-00180164	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
ABHIRAM	KUMAR	SINGH	NA	SHEEE I CHOPEK V.BH-16G-A 3SHOPALX COMPLEX CHARWARA ROAD VAGI GUJARAT	INDIA	GUJARAT	VISHAMD	396319	C12013200-12013200-00346200	Amount for unclaimed and unpaid div	27.00	22-AGU-2020
ABHIRAM	ANILYAN	MASARKAR	NA	438 NAVA NAGAR SHIVNAGAR ROAD SHIVNAGAR	INDIA	UTTAR PRADESH	SIBPUR	228001	C12013200-12013200-00346200	Amount for unclaimed and unpaid div	260.00	22-AGU-2020
ABHIRAM	KUMAR	GIRI	NA	AT-3KANI AJI PO-NIBMAL VASATI THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401304	C12013200-12013200-00359883	Amount for unclaimed and unpaid div	9.00	22-AGU-2020
ABHIRAM	KUMAR	GIRI	NA	VILL GUJUN PO RANGAGORA, TINSUKA ASSAM	INDIA	ASSAM	DIRBARGARH TINSUKA	786125	C12013200-12013200-00406981	Amount for unclaimed and unpaid div	42.00	22-AGU-2020
ABHIRAM	KUMAR	JAGDA	NA	LUHAR SHAL JARANJANI FALI JAM KHAMBHALIA GUJARAT	INDIA	GUJARAT	KHAMBHALIA	361305	C12013200-12013200-00435434	Amount for unclaimed and unpaid div	170.00	22-AGU-2020
ABHIRAM	KUMAR	KULSHRESHTHA	NA	67 SHANTI SAROVER NEAR GYAN SAROVER COLONY RAMCHH. ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALIGARH	202001	C12013200-12013200-00504305	Amount for unclaimed and unpaid div	230.00	22-AGU-2020
ABHIRAM	PRAYAN	SINGH	NA	C/O DEEPAK SINGHA SMRITI BHAYAN MATTHANI HOUSE BOBING ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001	C12013200-12013200-00515879	Amount for unclaimed and unpaid div	255.00	22-AGU-2020
ABHIRAM	PRASAD	SINHA	NA	123 E SHREE KRISHNAPURI PATNA BIHAR	INDIA	BIHAR	PATNA	800001	C12013200-12013200-00525695	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
ABHIRAM	PHUNHUNWALA	NA	NA	C/O M/S PULIA MARWARI CHOCK MAIN ROAD DUMKA JHARKHAND	INDIA	BIHAR	DUMKA	814101	C12013200-12013200-00568729	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ABHIRAM	PANDEY	NA	NA	1/7/40 SA ADATGANJ FAIZABAD								

UMA	LOHYA	OMAR	NA							10/223 CHOPANI HOUSING BOARD, JODHPUR RAJASTHAN	INDIA	RAJIASTHAN	JODHPUR		342001					C12020600-12020600-0173047	Amount for unclaimed and unpaid div	12.00	22-AUG-2020
SANTOSH	KUMAR	OMAR	NA							OMAR BROTHERS CHAUK BAZAR, BANDA,UTTAR PRADESH	INDIA	UTTAR PRADESH	BANDA		210001					C12020600-12020600-0021873	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
ANIL	ZOHARA	SINGHAL	NA							17 BHAGWATI COLONY, 100/11 SATAPUR,UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR		247001					C12020600-12020600-0017730	Amount for unclaimed and unpaid div	296.00	22-AUG-2020
SATINDER	PAL		NA							B/27 21 SADAT PUR KARAWAL NAGAR ROAD DELHI	INDIA	DELHI	NEW DELHI		110094					C12020600-12020600-0032776	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SARABIT	SINGH		NA							15-D MODEL HOUSE JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR		144001					C12020600-12020600-0044690	Amount for unclaimed and unpaid div	128.00	22-AUG-2020
GAGAN	GUPTA		NA							2025 BILASPUR YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR		135102					C12020600-12020600-0050880	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
SUBHASH	CHANDOL		NA							22-23 1ST FLOOR ANAM SHREE COMPLEX DELHI ROAD MEERUT U P	INDIA	UTTAR PRADESH	MEERUT		205002					C12020600-12020600-0060924	Amount for unclaimed and unpaid div	4.00	22-AUG-2020
AJAY	AGARWAL		NA							14 JAYPUR HOUSE AGRA U.P.	INDIA	UTTAR PRADESH	AGRA		202001					C12021400-12021400-0031403	Amount for unclaimed and unpaid div	255.00	22-AUG-2020
SUDESHNA	GHOSH		NA							9, M M GHOSH STREET KRISHNAGAR NANDA KRISHNAGAR WEST BENGAL	INDIA	WEST BENGAL	KRISHNAGAR		721101					C12021800-12021800-0000730	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
S	SUBHASINI		NA							D.NO. 26/368-2-UP VASANTHAPETA PRODATTUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	PRODATTUR		516360					C1202300-1202300-0006129	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
VHMLA	LAXMAN	HARIYANI	NA							357, BUDHWAR PETH, ASMTIA APARTMENT, FLAT NO. 3 PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE		411002					C12022600-12022600-0002891	Amount for unclaimed and unpaid div	63.00	22-AUG-2020
GOPALBHAI	PARPATIL	SONI	NA							KANASHI NAGAR, NERUL ANDHRA PRADESH, THYRAGAN PUNE	INDIA	ANDHRA PRADESH	NERUL		411037					C12022600-12022600-0016772	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
MANJUSHA	SANTOSH	PATI,	NA							2305, MAIN ROAD, KARMA LA MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR		413203					C12022600-12022600-0004353	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
MADHAVI	M	BHALE	NA							165 PRATHAM SOC. NEAR WAKAD TELE PHONE EXCHANGE WAKAD, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE		411057					C12022600-12022600-0008292	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
ARJUN	SHEKHAR		NA							H NO 96 SF ERGS GARDEN BLOCK 1 FARIDABAD HARYANA	INDIA	UTTAR PRADESH	ALLAHABAD		211002					C12022900-12022900-0006254	Amount for unclaimed and unpaid div	893.00	22-AUG-2020
SANTOSH	KUMARI		NA							HOUSE NO 37 WARD NO 14 GEETA BHMWAN ROAD GURDASPUR PUNJAB	INDIA	PUNJAB	GURDASPUR		148521					C12022900-12022900-0011195	Amount for unclaimed and unpaid div	1275.00	22-AUG-2020
LIMESH	ZOHANORA	MISRA	NA							B-58 AMAR COLONY LABAT NAGAR-A, NEW DELHI	INDIA	DELHI	NEW DELHI		110024					C12022900-12022900-0015640	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SARITA	SUD		NA							B-3 HOUSE NO.1056 DEV NAGAR TEH. DIST. HOISHARPUR HOISHARPUR	INDIA	PUNJAB	HOISHARPUR		146001					C12023000-12023000-0003496	Amount for unclaimed and unpaid div	6800.00	22-AUG-2020
SRAVANA	KUMAR	J	NA							D.NO. 24-2165-17, RAWINDRA NAGAR, NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLORE		524004					C12023000-12023000-0158021	Amount for unclaimed and unpaid div	21.00	22-AUG-2020
MAHESH	VAGNARAMAN		NA							C14 MONTVERT TRANQUILLE S NO 181-182 WAKAD PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE		411057					C12023000-12023000-0089579	Amount for unclaimed and unpaid div	1233.00	22-AUG-2020
VANDANA	AGARWAL	SONI	NA							KHATRI POLE, KHANBHAT GUJARAT	INDIA	GUJARAT	ANAND		388260					C12023500-12023500-0003948	Amount for unclaimed and unpaid div	24.00	22-AUG-2020
VIKASHKUMAR	SHANTILAL	BHAVSAR	NA							101,RATAN APT., 7/154 SWARODP NAGAR, KANPUR U.P.	INDIA	UTTAR PRADESH	KANPUR		208001					C12023500-12023500-0008516	Amount for unclaimed and unpaid div	340.00	22-AUG-2020
TESSY	GUJEZELAR		NA							AT AND POST -ANAVAL, TALUKA - MAHUVA, SURAT GUJARAT	INDIA	GUJARAT	SURAT		394250					C12023500-12023500-00124791	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
RAMACHANDRAN	V	NA	NA							EMRITA H/NO 17/221 BISHOP GARDEN,PATTALAM FORTCOCHIN,KOCHIN KERALA	INDIA	KERALA	COCHIN		682001					C12023900-12023900-00004071	Amount for unclaimed and unpaid div	26.00	22-AUG-2020
RAJULI	BARAMAM		NA							SURTA TRIPPI, HOUSE, MULLANMANG WARD ALEPPEY KERALA	INDIA	KERALA	ALLEPPEY		688011					C12023900-12023900-00012716	Amount for unclaimed and unpaid div	92.00	22-AUG-2020
RASHI	JACOB	DAVID	NA							PAONIBAREKAYIL HOUSE POTHANCAD KVALVALODE NITAYAM KERALA	INDIA	KERALA	KATTAYAM		686002					C12023900-12023900-00172048	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
PRADPEP	KUMAR	GARG	NA							PUTHUPARAMBIL,6/04Y FAMILY KEETHUKUNNAM, KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM		686002					C12024200-12024200-00207756	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
RAVINDRA	KUMAR	JAIN	NA							10-B BLOCK SRI KARANPUR, SRI GANGA NAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR		335001					C12024200-12024200-00213619	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
JANI	AMAN		NA							3745, CHOOBI WALAN, CHAWMI BAZAR, DELHI	INDIA	DELHI	NEW DELHI		110006					C12024200-12024200-00075659	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
AMAN	MAHOTRA		NA							HOUSE NO. 172B AGGARWAL COLONY BATHINDA PUNJAB	INDIA	PUNJAB	BATHINDA		151001					C12024203-12024203-00020958	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
VARUN	KAURA		NA							H. NO. 2028/A -A STREET NO. 15 - B BACK SIDE BUS STAND ABOHAR PUNJAB	INDIA	PUNJAB	FEROZPUR		152116					C12024203-12024203-00005862	Amount for unclaimed and unpaid div	63.00	22-AUG-2020
JAKHSHORE	PRASAD	CHOURASIA	NA							J-3 SARABHA NAGAR, LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA		141001					C12024203-12024203-00022268	Amount for unclaimed and unpaid div	425.00	22-AUG-2020
SMT	MALINI		NA							152,SHYAM BAZAR PURANA PO-SILSA DHANBAD JHARKHAND	INDIA	BIHAR	BALASPUR		828121					C12024700-12024700-00023399	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
AMRITKUNDA	BALESHRINHA	MOTKARI	NA							JAIN MEDICAL STORE DINDORI, BINDORI MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA		481808					C12024700-12024700-00113923	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
KASHIMBARAN	MALINIJAIN		NA							JAIN MEDICAL STORE DINDORI, BINDORI MADHYA PRADESH	INDIA	MADHYA PRADESH	MANDLA		481808					C12024700-12024700-00113918	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
SHAMSUNDER	VEDVYASKAO	JAHAGRIHDHAR	NA							H. NO. B-11-41, KER ROAD, HOUSING COLONY, BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR		585403					C12024700-12024700-00137780	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
PANDHARINATH	SHRINIVAS	BODKE	NA							H.NO.20, SHRINIVAS SHANTADURGA HSE, COLONY SHAPUR BANDORA PONDA GOA	INDIA	GOA	PANAJI		401401					C12024700-12024700-00191735	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
SOUBRAH	JAIN		NA							1-04-2 VIDYAN NAGAR, KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA		324001					C12024700-12024700-00211733	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
AJAY	SHYAM	CHANDWILWALFUR	NA							C/O P K KHANDELWAL P K KHANDELWAL GADOLI MOHALLA PO KATRASGARH DHANBAD JHARKH	INDIA	BIHAR	PAUPHAR		825113					C12024700-12024700-00209598	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
RUKUMAR	SORBHAI	TEWANI	NA							41/2 SHINDHI COLONY JALGAON JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON		429001					C12024700-12024700-00278554	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SWAPNA	GHOSAL		NA							CKB ROAD WARD NO 1 TINSUKIA TINSUKIA ASSAM	INDIA	ASSAM	DIRBARGURH TINSUKIA		786125					C12024700-12024700-00359536	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
SHWETA	PRASHANT	NANEGAONKAR	NA							AS, AZAD PARK HSG SO, NEAR MAHARAJA STOP, VITHIGAON, NASHIK RD, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK		422101					C12025700-12025700-00007736	Amount for unclaimed and unpaid div	111.00	22-AUG-2020
BALACHANDRA	BALESHRINHA	MOTKARI	NA							FL NO 32, J K PARK, BLDG NO 3, NEAR PATIL GARDEN, INDIRA NAGAR, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK		422009					C12025700-12025700-00101253	Amount for unclaimed and unpaid div	138.00	22-AUG-2020
VASHAI	AGRAWAL	SANGURDE	NA							PL NO. 10, WALK ANANT BUNGLOW, CHETNA NAGAR, RAJNE NAGAR, NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK		422009					C12025700-12025700-00011074	Amount for unclaimed and unpaid div	38.00	22-AUG-2020
ARTI	AGRAWAL		NA							HOUSE NO-85 MOHALLA-LALBAE DT-DARBHANGA DARBHANGA PUNJAB	INDIA	BIHAR	DARBHANGA		846004					C12025700-12025700-00079717	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SHARDA	GUPTA		NA							E-8A,STREET NO.22 CHANKYIA PLACE PANKHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		110059					C12026000-12026000-00000522	Amount for unclaimed and unpaid div	3.00	22-AUG-2020
SUNIL	YADAV		NA							W/2-372 MADIPUR VILLAGE, DELHI	INDIA	DELHI	NEW DELHI		110063					C12026000-12026000-00004381	Amount for unclaimed and unpaid div	5.00	22-AUG-2020
VIDYAR	JAISWAR		NA							H.NO.16, J BLOCK, DHANPURA, MAJARGARH NEW DELHI	INDIA	DELHI	NEW DELHI		110043					C12026000-12026000-00023490	Amount for unclaimed and unpaid div	63.00	22-AUG-2020
VANDANA	MAHAAN		NA							505, USHA NAGAR, EXTN., INDORE M.P.	INDIA	MADHYA PRADESH	INDORE		452009					C12026200-12026200-00011530	Amount for unclaimed and unpaid div	128.00	22-AUG-2020
BHARTI	BHALLA		NA							W/O KIRAN KUMAR BHALLA C/O SHRI JAIPAL JI YADAV, INFRONT OF TASHLI OFFICE, ISAGAH, DE	INDIA	MADHYA PRADESH	GUNA		473335					C12026500-12026500-00030751	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
RAJESHWAR	PATHAK		NA							OFFICER S CLUB ROAD AT +P -KOREA COLLIERY KOREA COLLY CHATTISGARH	INDIA	MADHYA PRADESH	AMBIKAPUR		479350					C12026500-12026500-00047140	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
MUNITUNDI	KONUDJI		NA							MANJARA MAHILA (PURATAN CHNG) NUTANANGAR BUDWEN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN		713502					C12026501-12026501-00018257	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
SHUBKAKSHMI	MANDAL		NA							453,HAIR OM NAGAR, - VALLABH WYAN NAGAR RAJASTHAN	INDIA	GUJARAT	VALSAD		386124					C12027000-12027000-00011608	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SHIRISH	DATTATRAY	BHALERAO	NA							FLAT NO A 404 BUILDING C2 PALM A PARK CITY SILVASSA SILVASSA (U.T)	INDIA	GUJARAT	VALSAD		396230					C12027000-12027000-00105832	Amount for unclaimed and unpaid div	8500.00	22-AUG-2020
RAENDRA	DEVIDASARAO	TIWAYZE	NA							F.NO.7, KRISHNA NARAYAN SOC, IDEAL COL, IDEAL GROUND, KOTHRUD PUNE Maharashtra	INDIA	MAHARASHTRA	PUNE		411038					C12027000-12027000-00181661	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SARAT	PATEL		NA							FL NO 26, TRIPATI NAGA-, NEAR KONDHESWAR VIDYUT COLONY AKOLI ROAD, SAI NAGAR	INDIA	MAHARASHTRA	AMRAVATHI		444607					C12028400-12028400-00033305	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SANTOSH	CHANDANMAL	DAGALE	NA							202 SOLE BAZAR, BHABHARPUR WEST BENGAL	INDIA	WEST BENGAL	HADSA		721301					C12028900-12028900-00021404	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
MANISHA	RAENDRA	SHRIPURKAR	NA							MARWAD PET, NEAR BALAJI MANDIR TAL-BARAMATI, DIST-PUNE BARAMATI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR		413102					C12028900-12028900-00143887	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
YADU	NANDAN	SHUKLA	NA							NR. GOVT. REST HOUSE, LAXMIBAG COLONY, NAGAR ROAD, BEED	INDIA	MAHARASHTRA	BHIR		431122					C12028900-12028900-00150314	Amount for unclaimed and unpaid div	255.00	22-AUG-2020
SHIVANT	APARAJITH	SHABDOONKAR	NA																				

NIRANJAN	PARANGI		NA		5/0 VIRAOQA 194E HOSARITTI HAVRI KARNATAKA	INDIA	KARNATAKA	RANEBENNUR	581213		C12029900-12029900-01184012	Amount for unclaimed and unpaid div	12.00	22-AGU-2020
RAMESH KUMAR			NA		32 VILL BELI KHUL H NO 162 SOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOLAN	173210		C12029900-12029900-01190880	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
ROHINI	SINGH		NA		PWTC AGRIE TEST CAMPUS KANHAPUR WEST BENGAL	INDIA	WEST BENGAL	RAHARBAR	721302		C12029900-12029900-03238811	Amount for unclaimed and unpaid div	19.00	22-AGU-2020
JAYA	LAKSHMI KIMLUDU		NA		9 6960 GIRON COLONY VISAKHAPATNAM VISALAKSHI NAGAR VISAKHAPATNAM ANDHRA PRADES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		C12029900-12029900-01455558	Amount for unclaimed and unpaid div	68.00	22-AGU-2020
SACHIN	VINAYAK MUSALE		NA		AT PLOT NO 13 RAVI NAGAR SINNAR ROAD DELOLI CAMP NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422501		C12029900-12029900-01499239	Amount for unclaimed and unpaid div	10.00	22-AGU-2020
TULSIDAS	RAMCHANDRA GEHANI		NA		FARATE GALLI DAUND DAUND MAHARASHTRA	INDIA	MAHARASHTRA	SHIRAMPUR	413801		C12029900-12029900-01591971	Amount for unclaimed and unpaid div	60.00	22-AGU-2020
SHWETA CHOUHDHARY			NA		ROYAL RESIDENCY FLAT NO 102-48 AUNDOH ROAD A WING PUNE	INDIA	MAHARASHTRA	PUNE	411020		C12029900-12029900-01600770	Amount for unclaimed and unpaid div	4.00	22-AGU-2020
SHWETA CHOUHDHARY			NA		ROYAL RESIDENCY FLAT NO 48 AUNDOH RD A WING PUNE	INDIA	MAHARASHTRA	PUNE	411020		C12029900-12029900-01608532	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
JAI PRAKASH SOMANI			NA		3546 BABBU SETH HOUSE KALYAN JI KA BASTA DOOSRA CHOURANA CHANDPOL BAZAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302001		C12029900-12029900-01729296	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
IQBAL HUSSAIN			NA		IKBAL CHOWK SAKAPURA KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324008		C12029900-12029900-01901219	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
RAGHUVIRSINGH PATIL			NA		15 GULMORHAR GANESH COLONY JALGONJ MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-02039709	Amount for unclaimed and unpaid div	275.00	22-AGU-2020
SATEESH REDDY			NA		44A SHIVAJI NAGAR BAMBURDA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411006		C12029900-12029900-02077815	Amount for unclaimed and unpaid div	146.00	22-AGU-2020
KAMLESH KUMAR	SINGH		NA		SARASWATI NIKETAN BEKAR BANDA DHRANAD BHARHAND	INDIA	BIHAR	DHARBHAD	826001		C12029900-12029900-02297902	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
AVIRAL CHATURVEDI			NA		23 HARI DAS JI KI MAGRI UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-02299572	Amount for unclaimed and unpaid div	2.00	22-AGU-2020
SHRUTI KHANDEJA			NA		73/L RAILWAY COLONY AISHWAGH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-02323234	Amount for unclaimed and unpaid div	77.00	22-AGU-2020
MAHMAMAKIRUPUR	KUMAR		NA		A/4 46A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		C12029900-12029900-02436325	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
PURUSHOTTAM SANJAY	MOREY		NA		70/30 VISHVAKSIPURI 1ST STREET MADURAI(C) MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016		C12029900-12029900-02750771	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
FRANCIS JOSEPH MENZES			NA		WARD NO 5 BEHIND CIVIL COURT MEHAR MEHAR MAHARASHTRA	INDIA	MAHARASHTRA	BULDANDA	443001		C12029900-12029900-02884544	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
TARUN TEWARI	PINGALE		NA		R 5 731 BLOCK NO7/5 SOMRAJ COMPLEX MALE COLONY KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12029900-12029900-02890601	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
JITENDRA JAGDISH AROBA			NA		FLAT NO 205 D WING ANAND GARDEN CH S ANAND PARK LINK ROAD KANDERPADA DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400058		C12029900-12029900-02936061	Amount for unclaimed and unpaid div	3.00	22-AGU-2020
SHRIKANT BHALCHANDRA MULAY			NA		CHAITANYA 130 KAMATHWADA AMBAD NASIK MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422001		C12029900-12029900-03105956	Amount for unclaimed and unpaid div	44.00	22-AGU-2020
RAJENDRA KUMAR VISHNOI			NA		GAJANAN GALAXY 19A 2DA NO S GODOLI SATARA SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415002		C12029900-12029900-03235534	Amount for unclaimed and unpaid div	12.00	22-AGU-2020
ANTONETTE THYARAJAN	SQUEIRA		NA		PLOT NO 99 CHADARTI APT FLAT NO 2 MAYUR COLONY KOTHRUP PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411029		C12029900-12029900-03373311	Amount for unclaimed and unpaid div	170.00	22-AGU-2020
RAMESH GUPTA			NA		5/78 MADRA KATKI T KABRISTAN AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282002		C12029900-12029900-03432984	Amount for unclaimed and unpaid div	173.00	22-AGU-2020
MANOJ CHOUHDARY			NA		CANRAZLEM DONA PAK GOLA DELHI	INDIA	DELHI	ANOKA	610001		C12029900-12029900-03437988	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
PARVEEN DEVI			NA		OLD NO 210 NEW NO 50 MAIN ROAD KANGEMVY ERODE TAMILNADU	INDIA	TAMIL NADU	DHARAPURAM	638001		C12029900-12029900-03551221	Amount for unclaimed and unpaid div	16.00	22-AGU-2020
PRADEEP KUMAR AGARWAL			NA		DURGA COLONY BAREILLY ROAD HALDWANI OPP DHANMILLI HALDWANI UTTARNACHAL	INDIA	UTTAR PRADESH	HALDWANI	261039		C12029900-12029900-03568821	Amount for unclaimed and unpaid div	9.00	22-AGU-2020
SUMAN BHATIA			NA		451 GWARDOR ROAD BEHIND HOME GUARD TR CENT JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284001		C12029900-12029900-03737007	Amount for unclaimed and unpaid div	2.00	22-AGU-2020
SHABAD DOOTHPAPERMAL			NA		40 WIND 8 9 NO 18 TEHU CLAN SOLAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SOAN	172212		C12029900-12029900-03738427	Amount for unclaimed and unpaid div	37.00	22-AGU-2020
RATIMOHAN PRAKASHCHAND	MODI		NA		MAIN BAZAR JASOL RAJASTHAN	INDIA	RAJASTHAN	BARMER	346024		C12029900-12029900-03698772	Amount for unclaimed and unpaid div	51.00	22-AGU-2020
SREEDHARAN POTTI SREEKUMAR			NA		56 TANIKI PAS RAMBAS TH MUNDANWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12029900-12029900-03795831	Amount for unclaimed and unpaid div	51.00	22-AGU-2020
PRAMOD GOPAL KSHIRSAGAR			NA		FLAT 2411 SECTOR D PCKET 2 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070		C12029900-12029900-04092217	Amount for unclaimed and unpaid div	255.00	22-AGU-2020
SACHIN BANERJEE	KUMAR		NA		PLOT NO 13 KESHAV SHUSHANT COLONY WADI BHOKAR RD DEOPUR DHULE DHULE MAHARASH	INDIA	MAHARASHTRA	DHULE	424002		C12029900-12029900-04192938	Amount for unclaimed and unpaid div	36.00	22-AGU-2020
MANILUA JAIN			NA		M 09 SEC SECT NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110029		C12029900-12029900-04121171	Amount for unclaimed and unpaid div	68.00	22-AGU-2020
SHIVPRASAD PRAKASHRAM	MEDHE		NA		HOUSE NO 3042 AGRA ROAD DHULE MAHARASHTRA	INDIA	MAHARASHTRA	DHULE	424001		C12029900-12029900-04139041	Amount for unclaimed and unpaid div	32.00	22-AGU-2020
KAMALJIT KAUR			NA		0002 MANTRI ELEGANCE NS PALYA BANNERGHATTA RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		C12029900-12029900-04185479	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
INDERJEET MITTAL			NA		SURVEY NO 28 B 1 GUJUNJI COLONY PLOT NO 6 GODOLI SATARA MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415001		C12029900-12029900-04189189	Amount for unclaimed and unpaid div	26.00	22-AGU-2020
MALLAYA VERAYYA PRABHUSAMAMATH			NA		19/0/6 BANPURAR KOTLARI KARLA ROAD MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415110		C12029900-12029900-04235866	Amount for unclaimed and unpaid div	25.00	22-AGU-2020
RAJESHKUMAR KALASBEV	KUNIGIYA		NA		345 GALI NO 1 RAJAPARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004		C12029900-12029900-04267938	Amount for unclaimed and unpaid div	51.00	22-AGU-2020
VIJAY MATHUR	PALWE		NA		FL G 2 BHAGIRATHI APTT. MAHADIK MAL JADHAV WADI MUKTA SANIK VASAHAT KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12029900-12029900-04270066	Amount for unclaimed and unpaid div	24.00	22-AGU-2020
SUNIL KRISHNA CHODHARY			NA		71/2 3/2 A WARD SHAHAI VASAHAAT TIMBER MARKET KOLHAPUR MAHARASHTRA	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12029900-12029900-04352231	Amount for unclaimed and unpaid div	24.00	22-AGU-2020
RAMAN KUNDEL			NA		H NO 825 MOHALLA SATEHARI ROAD HOSHARPUR TEH HOSHARPUR DISTT HOSHARPUR HOSHAR	INDIA	PUNJAB	HOSHARPUR	148001		C12029900-12029900-04442741	Amount for unclaimed and unpaid div	2.00	22-AGU-2020
KAUSHIK CHAKRABORTY			NA		H NO 410 PHASE 1 URBAN ESTATE NEAR APOLLO SCHOOL PATLA PUNJAB	INDIA	PUNJAB	PATLA	147002		C12029900-12029900-04622735	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
NAVNEET KUMAR MANDAL			NA		71/55 SUBHASH ROAD AUGHAR UTTAR PRADESH	INDIA	UTTAR PRADESH	AUGHAR	202001		C12029900-12029900-04707783	Amount for unclaimed and unpaid div	9.00	22-AGU-2020
JAI KALESH			NA		PRAHUI NILAYA HOUSE NUMBER 109 SHRI NAGAR LEFT SIDE DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580033		C12029900-12029900-04732679	Amount for unclaimed and unpaid div	30.00	22-AGU-2020
PARUSH KUMAR			NA		PLOT NO 63/B BANK COLONY CHITRA NR MAHADEV TEMPLE BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		C12029900-12029900-04800271	Amount for unclaimed and unpaid div	66.00	22-AGU-2020
ADIT SINGH	FALE		NA		GANESH BANCHOHONAGAR NHR MANAKS SOCIETY 8/B SHREEBATTY NAGAR JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		C12029900-12029900-05138350	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
HARINDERPAL SINGH			NA		C/O MR MAHAJAN ANANTHSMURTHI BHOIR COLONY IN FRONT OF TATA MOTORS CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033		C12029900-12029900-05165111	Amount for unclaimed and unpaid div	31.00	22-AGU-2020
MUKESH KUMAR			NA		K 3 1ST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017		C12029900-12029900-05181085	Amount for unclaimed and unpaid div	39.00	22-AGU-2020
BHANJAN SARKAR			NA		306 PRANGAN TOWER SECTOR 8 PRT-10 (RAMPRASAD GREEN) VAISHALI EXTN GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201102		C12029900-12029900-05469594	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
SAVITA DIKSHIT	HIRAN		NA		101/81 MG V Colony Thiruv Alahabad UTTAR PRADESH	INDIA	UTTAR PRADESH	ALAHABAD	202002		C12029900-12029900-05484893	Amount for unclaimed and unpaid div	78.00	22-AGU-2020
ARUN KUMAR			NA		Kaloori Kulleehi Thirukulam Alappuzha Kerala	INDIA	KERALA	MANJELAKARA	690500		C12029900-12029900-05547798	Amount for unclaimed and unpaid div	48.00	22-AGU-2020
KUSUM LATA GUPTA			NA		A 96 Belvedere Park D L F Phase 3 Gurgaon Haryana	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-06287805	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
MIZAMMIL GIRISH CHANDRA MISHRA			NA		WZ 10A, IIND FLOOR, STREET NO.1, SHIV NAGAR, JAIL ROAD, JANAKPURI, NEW DELHI	INDIA	DELHI	NEW DELHI	110058		C12030000-12030000-00073959	Amount for unclaimed and unpaid div	1.00	22-AGU-2020
PADMALAPALLI LAKSHMI			NA		CHANDRA KONAR ROAD, DURVAIGANI, P.O- SATANKURUA, DIST- PASCHIM MIDONAPUR, CHANDRA	INDIA	WEST BENGAL	HALDIA	721253		C12030000-12030000-001107719	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
LAKSHMI			NA		PATRIKHA, PLOT NO 11, SHYAMLAGAN SARANI SOCIETY, GANESH MALA, VITTHALWADI ROAD, PUNE	INDIA	MAHARASHTRA	PUNE	411030		C12030000-12030000-00119523	Amount for unclaimed and unpaid div	51.00	22-AGU-2020
PUDIPEDDI CHANDRIKABEN	RAVIBHAI KANSAGARA		NA		V.P.O- DHOITIAN, TEH- TARN TARNAN, DIST- AMRITSAR, TARN TARNAN PUNJAB	INDIA	PUNJAB	TARN TARN	143401		C12030000-12030000-001169293	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
UMA SHANKAR			NA		116_ AUITA PURA, LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284003		C12030000-12030000-00423691	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
VIVEK AGARWAL			NA		VIL- BOSKH PUR, KRISHNAGAR, PO- BOSKH PUR, NADIA WEST BENGAL	INDIA	WEST BENGAL	KRISHNAGAR	741155		C12030000-12030000-00429765	Amount for unclaimed and unpaid div	17.00	22-AGU-2020
NELAM RAMESH AGYA	CHAURASIA		NA		FLAT NO 6/F-8/7-BHIRI NRI TOWER VYAPAR VIHAR BILASPUR CHHATTISGARH	INDIA	MAHARASHTRA	BILASPUR MP	495001		C12030000-12030000-00526261	Amount for unclaimed and unpaid div	78.00	22-AGU-2020
NIKHAY SINGH	SETH		NA		827 KACHERY ROAD RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-00002400	Amount for unclaimed and unpaid div	148.00	22-AGU-2020
PREM CHAND	CHACHRA		NA		ONM KI KOTHI OPP FIRE STATION RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-00007085	Amount for unclaimed and unpaid div	85.00	22-AGU-2020
AJIT KUMAR			NA		26/59, TOP FLOOR, BIRHANA ROAD, KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		C12030400-12030400-00017851	Amount for unclaimed and unpaid div	43.00	22-AGU-2020
ANUJ KUMAR	MISHRA		NA		S-17/1-B, GULLI BAZAR, VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		C12030400-12030400-00018650	Amount for unclaimed and unpaid div	128.00	22-AGU-2020
KARESHWARI PRASAD			NA		1413 AHMAD MANSIL ANAWAR ROAD RAJAPUR CHAHIRANA RAEBARELI UTTAR PRADESH	INDIA	UTTAR PRADESH	RAE BARELI	229316		C12030400-12030400-00025708	Amount for unclaimed and unpaid div	128.00	22-AG

NAGENDRA	PRASAD	SINGH	NA			SHIVPURI SHASTRI NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	80023	C12033200-12033200-01309067	Amount for unclaimed and unpaid div	26.00	22-AUG-2020
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIVAS LOK NAGAR UNNAT UTTAR PRADESH	INDIA	UTTAR PRADESH	UNNAT	209801	C12033200-12033200-01344543	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
GOVINDARAJAN			NA			1778 BAYAMPURAM UPPALAM EAST TAMIL NADU	INDIA	TAMIL NADU	POULACHI	642126	C12033200-12033200-01401396	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PATEL	KAMLESHBHAI	KANTILAL	NA			AT RAMNAGAR TA KALOL GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382721	C12033200-12033200-01482129	Amount for unclaimed and unpaid div	59.00	22-AUG-2020
ANITA	SINGH		NA			C 033 AHSHANA GUMHONAR BHIWADI DISTT ALWAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301019	C12033200-12033200-01893524	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
GOVIND	LUNKARAN	LAKHOTIAHUF	NA			DATTATRAYA APARTMENT BASTIPIURA BURHANPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	KHANDWA	450331	C12033200-12033200-02063001	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PRANOD	GOPALDAS	MUNDADA	NA			SANSKRUTI VIGNESHWAR COMPLEX KOPARGAD TAL KOPARGAD DIST AHMEDNAGAR KOPAR	INDIA	MAHARASHTRA	MALGAON AHMEDNAGAR	424801	C12033200-12033200-02399557	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
BSASANTA	VIKAS	PHOCT	NA			FLOT NO 1 TRALEEP APPT MANGREGAM COLONY GARCHETA ALURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	BHILWAL	431005	C12033200-12033200-02428629	Amount for unclaimed and unpaid div	187.00	22-AUG-2020
SANJAY	BHAGWAN	PATIL	NA			AT77 KERALE TL-RAVER DIST-JALGAON RAVER MAHARASHTRA	INDIA	MAHARASHTRA	BHUSAWAL	425508	C12033200-12033200-03049949	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
HARESH	GURDAS	LALWANI	NA			31/1 GH TYPE SECTOR 28 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382028	C12033200-12033200-03098503	Amount for unclaimed and unpaid div	89.00	22-AUG-2020
SANGEETA	NIGAM		NA			DLO B-14 AB TYPE SARNI MADHYA PRADESH	INDIA	MADHYA PRADESH	BETUL	460447	C12033200-12033200-03711328	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
VISHAL	SHARMA	SARAF	NA			149 BALLALIYASARAF RAJASTHAN	INDIA	RAJASTHAN	MANDVI	425001	C12033200-12033200-03746024	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
GARVITA	AGARWAL		NA			BARBHATH TOWN BARBHATH GOLAAGHAT ASSAM	INDIA	ASSAM	JORHAT	785602	C12033200-12033200-03863521	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
MANMOHAN	SINGH		NA			H NO 605 VILL-GHALULIA KALAN TER MOGA DIST FARIDKOT MOGA PUNJAB	INDIA	PUNJAB	MOGA	147008	C12033200-12033200-04620354	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
REETA	SHARMA		NA			22 CHANNAYA PURI SHASTRI NAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004	C12033200-12033200-046882728	Amount for unclaimed and unpaid div	425.00	22-AUG-2020
SUDHAMINI	RAY		NA			C/O RANIT KUMAR RAY S N MAJUMDAR RO SANJ PAV P O BASIRHAT 24 PARGANAS N BASIRHAT	INDIA	WEST BENGAL	BARUCKPORE	784311	C12033200-12033200-04689394	Amount for unclaimed and unpaid div	97.00	22-AUG-2020
DINESH		MATTHAR	NA			259 JAN MANDIR VIKAR MOTI KHVADI JAMNAGAR GUJARAT	INDIA	GUJARAT	ALWAR	301140	C12033200-12033200-04752607	Amount for unclaimed and unpaid div	3.00	22-AUG-2020
PARSOTAMBHAI	N	MATTHAR	NA			259 JAN MANDIR VIKAR MOTI KHVADI JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361140	C12033200-12033200-04752611	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SAFEER	PICHAN		NA			PICHAN HOUSE EAST KODUR PO KODUR MALAPPURAM KERALA	INDIA	KERALA	THIRUR	676504	C12033200-12033200-05114991	Amount for unclaimed and unpaid div	63.00	22-AUG-2020
DHARMESH	J	VAGEHA	NA			407/5-4 BHARTYANAGAR OPP DEVENKAND MILL NR VILAY PETROL PUMP RAJKHIL ROAD AH	INDIA	GUJARAT	AHMEDABAD	380021	C12033200-12033200-05499297	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JANKU	RAM		NA			PO VILL - MANDVI DIV LAYAL ROAD KUTCH MANDVI GUJARAT	INDIA	GUJARAT	MANDVI	570455	C12033200-12033200-05973800	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
SURESHBABU	D	SHREYA	NA			121 SBRAMNAGAR PULYAMANGALAM ARAKKONAM TAMIL NADU	INDIA	TAMIL NADU	KANCHEEPURAM	631002	C12033200-12033200-05884492	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
ALKA	SURESH	RHADE	NA			FLNO B PREM RAJ CLASSIC ANAND NAGAR JUNI SANGAVI PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411027	C12033200-12033200-06423958	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ANANDKUMAR	AMBALAL	RUBIN	NA			4426 16 SVIL HO QUARTER TA MAHEMDABAD DIST KHEDA KHEDA GUJARAT	INDIA	GUJARAT	KHEDA	387411	C12033200-12033200-06508535	Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SUNIL	CHANDRA	GUPTA	NA			SHAWWALA WARD RAMPUR DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274204	C12033200-12033200-07204664	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
JAYABARATA	ROY		NA			NUTAN PARK RD D JAGPURI JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIGURI	735101	C12033200-12033200-09319100	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SHANTI			NA			H.NO. T-9/A, RAILWAY COLONY, KALKA HARYANA	INDIA	HARYANA	FARIDABAD	133305	C12033400-12033400-00006767	Amount for unclaimed and unpaid div	3.00	22-AUG-2020
SANGRAM	DATTATRAYA	MAID	NA			A P AMRUTNAGAR TAL SANGAMNER DIST A NAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605	C12033500-12035000-00083117	Amount for unclaimed and unpaid div	255.00	22-AUG-2020
DAL	CHAND	KHATRI	NA			CHABLI GHATI KE NIKHE KHATRI MOHIHALA BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001	C12033500-12035000-00275811	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
GIRDHAR	BARCA		NA			83 SHAKI KA BAGICHA KUCHHIAN CITY TER WAR NAGOUR RAJASTHAN	INDIA	RAJASTHAN	MAKHANRA	341508	C12033500-12035000-00906236	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SATYA	PKRASH	GUPTA	NA			18/51 DURGA PALACE SARAI PAKKI ALGARH UP	INDIA	UTTAR PRADESH	ALGARH	202001	C12033500-12035000-01399396	Amount for unclaimed and unpaid div	128.00	22-AUG-2020
Y	B	RAVINDRARAO	NA			SH. Y. H. BHIMA RAO V. K. DHALL NO 225 HUTTON ROAD ASANOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN	713101	C12033500-12035000-01876529	Amount for unclaimed and unpaid div	255.00	22-AUG-2020
VIMAL	RAMESH	BHATT	NA			B - 18, SADA KAMAL CHS. C. S. ROAD, DAKSHIN (EAST) MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400068	C12033700-12037000-00056592	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
HIMANSHU	PRAVINCHANDRA	MOODI	NA			B/204 JAI INDRAPRASHTA APT. G. S. F. ROAD BHANUDENVI THANE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	408103	C12034100-12034100-00036128	Amount for unclaimed and unpaid div	30.00	22-AUG-2020
HEERUNJINI	SHANKH		NA			A 102 B 1 JANI RAJANMHALE ROAD BHAIKANT GUJARAT	INDIA	GUJARAT	ANAND	388125	C12034100-12034100-00151822	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
UMBULANI	TOPNO		NA			KATHAR TOU P. S. - LOWER BAZAR P. O. - RANCHI, DIST. - RANCHI RANCHI JHARKHAND	INDIA	BIHAR	RANCHI	834001	C12034100-12034100-00253530	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
VINOD	KUMAR	MITTAL	NA			NEAR SHYAM MANDIR W. N. - 7 PILANI TESI, CHIRAWA DIST - JHUNJHUNU RAJASTHAN PILANI	INDIA	RAJASTHAN	JHUNJHUNU	333031	C12034400-12034400-00151233	Amount for unclaimed and unpaid div	4.00	22-AUG-2020
SMITA	B	PATEL	NA			C3, LAXMI SOCIETY BANDER - 5 SURAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395005	C12034400-12034400-00188585	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
ANJULIJA	JUSUF		NA			602 VANDHORAP P VIKARER TA BARDOLI SURAT GUJARAT	INDIA	GUJARAT	SURAT	394626	C12034400-12034400-00199236	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
SANATH	KIRAN	SHETTY	NA			SHAMANNAND MAYILBETTU HEBRI POST KARKALA TALUK UDUPI KARNATAKA	INDIA	KARNATAKA	UDUPI	576112	C12034402-12034402-00014809	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
MANOHAR	KUMAR	MUKUL	NA			K L DEEY RO NEW BARGANDA GIRDH JHARKHAND	INDIA	BIHAR	GIRDH	813001	C12034500-12034500-00020781	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
DIKAR	BIWAS		NA			C/O DULAL CHANDRA DEY, G/ USTAD AMIR KHA SARANI, SILIGURI WEST BENGAL	INDIA	WEST BENGAL	SILIGURI DAREENING	734404	C12034500-12034500-00132684	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
MANISH	GOLOBUR	JAMSHEDPUR	NA			MAN NAGO, GOLDBUR, JAMSHEDPUR BIHAR	INDIA	JHARKHAND	JAMSHEDPUR	831003	C12034500-12034500-00133181	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
FAKHRIJUDIN	BAKIRKAWALWALA	AGARWAL	NA			H NO 79 KADRI COLONY KOTWALA BAG M P	INDIA	MADHYA PRADESH	BATLAM	457001	C12034500-12034500-00147816	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
NARAYAN	CHANDRA	MANDAL	NA			S/O, HARIDAS MANDAL VILL - UTTAR DINAIPUR RAIGANJ WEST BENGAL	INDIA	WEST BENGAL	BARLUGHAT	731314	C12034500-12034500-00230407	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SUSHIL	KUMAR	PATNI	NA			JAIN COLONY MADANGAN KISHANGANJ AJMER KISHANGANJ RAJASTHAN	INDIA	RAJASTHAN	MADANGANJ	305081	C12034500-12034500-00281302	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
PONNAM	AGARWAL		NA			KARGAL BAZAR BEMRO BOKARO JHARKHAND	INDIA	BIHAR	KAMARGARI CANTT	829104	C12034500-12034500-00436069	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
NIRALI	JAINSONSHUF		NA			C/O YAKSHI AGENCIES K S CHHAI MARKET DUMRAJ NAGALAND	INDIA	NAGALAND	CHHAI	797112	C12034500-12034500-00495661	Amount for unclaimed and unpaid div	128.00	22-AUG-2020
SHAHZADA	SALIM	KHAN	NA			NATIONAL ELECTRONICS/BHYARANGA SALES, NR- PARLE ICE CREAM FACTORY, NAKA HINDOLAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12034500-12034500-00621607	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
RAMADEVI	MANGIKUMAR	BHANGADIA	NA			16/76/1, TIN BATTI ROAD, SHIVGANGA BUILDING, ICHAKARANJI MAHARASHTRA	INDIA	MAHARASHTRA	ICHAKARANJ	416115	C12034600-12034600-00095612	Amount for unclaimed and unpaid div	32.00	22-AUG-2020
MANGI	KUMAR	PURVAY	NA			BUS-STAND, NAGOD NAGOD, DIST. SATNA, NAGOD M.P.	INDIA	MADHYA PRADESH	SATNA	485446	C12034600-12034600-00111346	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
ANU	SINGH	SHARMA	NA			31/A, JAWAHAR NAGAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	C12034600-12034600-00189818	Amount for unclaimed and unpaid div	64.00	22-AUG-2020
DINESH	KUMAR	JAIN	NA			OPP. POLICE STATION, BHIVANAGAR MAHARASHTRA	INDIA	MAHARASHTRA	BAHURDWAR	324502	C12034600-12034600-00147816	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
ASHA	CHACHRA		NA			G - 3/1, MALVIYA NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110017	C12034700-12034700-00017384	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
POORNIMA	F	PAI	NA			FOREST QTRS, FOREST COMPOUND, DANDEL KARNATAKA	INDIA	KARNATAKA	KARWAR	581325	C12035000-12035000-01165000	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
KAVURI	ANURADHA		NA			4-25-18, ALLAVARI STREET, ITHA NAGAR, WARD - 2, TENALI A. P.	INDIA	ANDHRA PRADESH	TENALI	522201	C12035000-12035000-00133220	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
PANKAJKUMAR	SAMAKRISHNAN		NA			165, 3RD STREET, XAVIER NAGAR EAST, MATTA GOTTI ROAD, TANJAVUR TAMILNADU	INDIA	TAMIL NADU	THANJAVUR	612005	C12035000-12035000-00137226	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
A	ADWITA	CHANDRA	PAUL	NA		ARV VIEW COLONY, OPPOSITE TO-LT-1, P.O. & DIST- MALDA, MALDA WEST BENGAL	INDIA	WEST BENGAL	MALDA	732101	C12035000-12035000-00157381	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
JADEEP	PANDITRAO	PATIL	NA			1331/10 PRATHIBHA NAGAR, MULTI APARTMENT D3, 3RD FLOOR, KOLHAPUR MAHARASH	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12035000-12035000-00225607	Amount for unclaimed and unpaid div	21.00	22-AUG-2020
BAJUARO	KHANDEROAO	GAIKAWAD	NA			AT POST LAHAVI, TAL & DIST- NASKIN NASKIN MAHARASHTRA	INDIA	MAHARASHTRA	NASKIN	422101	C12035000-12035000-00315190	Amount for unclaimed and unpaid div	10.00	22-AUG-2020
BAIKAJKUMAR	BAIKASAMAL	SHAH	NA			C/O PARAGRAMTAJI MANMADAR, BILHAR, BIHAR KARNATAKA	INDIA	BHARUCH	586101	C12035000-12035000-00329618	Amount for unclaimed and unpaid div	25.00	22-AUG-2020	
MEENA	RUSIA		NA			DIST. INSTITUTE OF EDUCATION AND TRAINING SHAWDOL	INDIA	MADHYA PRADESH	BHADRACHAL	484001	C12035600-12035600-00000881	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
BHAVNA	SANJAY	THOMBRE	NA			WARD NO 9 NEAR NAGAR PANCHAYAT SAUSAR DIST CHHINDWARA SAUSAR MAHARASHTRA	INDIA	MADHYA PRADESH	DIHAR	480106	C12036000-12036000-00053422	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
ZAGADE	YOGESH	CHANDRAKANT	NA			CHAKAN TAL KHED DIST PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PANVEL	410501	C12036000-12036000-00094461	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
RAJESH	VISHNU		NA			DLO NO 2 NEW NO 10 MAHARAN AVENUE PHASE ONE BEHIND GANESH TEMPLE VADVALI COM	INDIA	TAMIL NADU	COIMBATORE	641041	C12036000-12036000-00237083	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
SANGAPPA	GURUPRA	BOLA	NA			SANGANESHWAR NIVAS RAMNAGAR LATUR MAHARASHTRA	INDIA	MAHARASHTRA						

NAVNEET	KAUR	REENREEN	NA	W2 10 A 2ND FLOOR STREET NO 1 SHIVNAGAR JAIL ROAD JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	C13028000-13028000-0000451	Amount for unclaimed and unpaid div	5.00	22-AUG-2020
NEERA	NEERA		NA	339A, POCKET-E LIG FLAT, GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110099	C13028000-13028000-0000223	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
NEERA	NEERA		NA	339A, POCKET-E LIG FLAT GTB ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110099	C13028000-13028000-0000238	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
AUMBRISH	KUMAR	VARSHNEY	NA	F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053	C13028000-13028000-0000752	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
AUMBRISH	KUMAR	VARSHNEYVARSHNEY	NA	AUMBRISH KUMAR VARSHNEY F-33A SHASTRI PARK DELHI	INDIA	DELHI	NEW DELHI	110053	C13028000-13028000-0000756	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
RAJEEV	SHARMA		NA	548/23, DFL COLONY ROHTAK ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	C13028000-13028000-0000818	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
ANKUSH	KUMAR	SINGHAL	NA	8 VKAS COLONY BEHIND PNB JOY SAGAR ROAD AMER RAJASTHAN	INDIA	RAJASTHAN	AMER	305001	C13028600-13028600-00018081	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
RAMI	KUMAR	GUPTA	NA	ADARSH NIGAR CHANDLA, DIST FATHRUPUR LIG	INDIA	UTTAR PRADESH	FAJRUPUR	241001	C13011900-13041400-0001823	Amount for unclaimed and unpaid div	60.00	22-AUG-2020
ANILKUMAR	BAMCHANDRA	MALPANI	NA	B-7 SILVER ICON SWAWLAMBI NAGAR, GOBAKSHAN ROAD, AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444005	C13035800-13035800-0000502	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
ASHOK	SHANKARRAO	TEMBHURNE	NA	13,SWASTHI SOCIETY, KESHAV NAGAR, AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444002	C13035800-13035800-0000643	Amount for unclaimed and unpaid div	43.00	22-AUG-2020
DEVINA	PARESH	VORA	NA	PLOT NO.5, DHARYA CHAMPA, BEHIND DR.RAGASI'S HOSPITAL, RAMNAGAR AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444005	C13035800-13035800-0001470	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
GOPI	KATARIA	KATARIA	NA	C/O GOVINDGARMENT, SHOP NO.17, SHRIWASTU DHAWA NEW CLOTH MARKET, AKOLA MAHARASHTRA	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-0001470	Amount for unclaimed and unpaid div	34.00	22-AUG-2020
ANANT	HARISHCHANDRA	SONTAKKE	NA	ANANT ENGINEERING WORKS JAWAHAR NAGAR, AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444005	C13035800-13035800-0005197	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
DILIP	GUPTA		NA	KOTHARI COMPLEX, GROUND FLOOR KALA CHABUTRA MANGALAM JEWELLERY AKOLA Maharashtra	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-0006058	Amount for unclaimed and unpaid div	38.00	22-AUG-2020
RAJESH	LAXMAN	MANE	NA	BACK SIDE OF GANAPATI KARHKANA BHUSHANNAGAR KEDGON AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C13038700-13038700-00117594	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
K	VINYAK	BAIKAR	NA	NR MUNICIPAL OFFICE KUNDAPUR KUNDAPUR KARNATAKA	INDIA	KARNATAKA	KUNDAPUR	576201	C13041400-13041400-00178865	Amount for unclaimed and unpaid div	68.00	22-AUG-2020
VINOD	KUMAR	POSI	NA	SADAR BAZAR, CHHITAN RAJASTHAN	INDIA	RAJASTHAN	BARBER	344702	C13041400-13041400-0021823	Amount for unclaimed and unpaid div	0.00	22-AUG-2020
SHANKAR	KUMAR	SINHA	NA	BHATTA BAZAR NEAR HOTEL HARSA, PURNEA BIHAR	INDIA	BIHAR	PURNEA	854301	C13041400-13041400-00294111	Amount for unclaimed and unpaid div	527.00	22-AUG-2020
ANKUSH	PANDIT		NA	VPO DHALLARA TEH DEHRA DISTT KANGRA DHALLARA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR	177103	C13041400-13041400-00232080	Amount for unclaimed and unpaid div	75.00	22-AUG-2020
VINAY	KANT	SHARMA	NA	VPO DHALLARA TEH DEHRA DISTT KANGRA DHALLARA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR	177103	C13041400-13041400-00379525	Amount for unclaimed and unpaid div	69.00	22-AUG-2020
DEEPA	DAVE		NA	MARRIS ROAD COURAHRA ALGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALGARH	202001	C13041400-13041400-00432939	Amount for unclaimed and unpaid div	13.00	22-AUG-2020
RAJNISH	MITTAL		NA	H NO 354 WARD NO 12 DEEWAN STREET NABHA PUNJAB	INDIA	PUNJAB	PATIALA	147201	C13041400-13041400-00626240	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
GAUTAM	KUMAR		NA	104 IND FLOOR 5 / ROAD BEHIND HOTEL LUCYANTER BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560022	C13041400-13041400-00630580	Amount for unclaimed and unpaid div	12.00	22-AUG-2020
JAYESHKUMAR	FATTAHANI	PATEL	NA	1 365 PATEL WAS PATHASHALA VISTAR TALOD TOWN 10 TALOOD S K TALOD GUJARAT	INDIA	GUJARAT	HIMMATNAGAR	383215	C13041400-13041400-00650599	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
KIRPAL	KRISHAN	GHANODRA	NA	H NO 26 27 ADARSH ENCLAVE SEC 1 EXT TRUKTA NAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	C13041400-13041400-00712781	Amount for unclaimed and unpaid div	208.00	22-AUG-2020
BALLWINDER	KUMAR	CHAND	NA	12 213 MADHO PRASAD STREET GURUPURUS SARHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SARHARANPUR	247001	C13041400-13041400-00726655	Amount for unclaimed and unpaid div	6.00	22-AUG-2020
AVINASH	SETHI		NA	VPO DHALLARA TEH DEHRA DIST KANGRA DHALLARA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR	177103	C13041400-13041400-00825181	Amount for unclaimed and unpaid div	64.00	22-AUG-2020
SAVITHA	N	SHENOY	NA	SOWBHANGA NEAR RADHA VILC PANNANUR KANNUR KERALA	INDIA	KERALA	CANNANORE	670307	C13041400-13041400-00861178	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
VISHAL	BHARTI		NA	S O SH DEV RAJ SHARMA VILL CHHAILOL TEH DEHRA PO PARAGPUR DT KANGRA PARAGPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	DEHRA GOPPUR	177107	C13041400-13041400-01024262	Amount for unclaimed and unpaid div	54.00	22-AUG-2020
DEEPA	MAHESHWARI		NA	H NO 81 ST CROSS KUNJIBAGAR LAWSEPT PONDICHERY	INDIA	TAMIL NADU	PONDICHERY	605008	C13041400-13041400-00907977	Amount for unclaimed and unpaid div	0.00	22-AUG-2020
AMIT	RAJ	SINGH	NA	WIPRO INFOTECH NO 37 SAMRUDDHI BHAWAN CASTLE STREET ASHOK NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560025	C13041400-13041400-01099561	Amount for unclaimed and unpaid div	64.00	22-AUG-2020
UPENDRA	KUMAR	SINGH	NA	VILL KARMA POST BANATHU DIST SIDHARTH NAGAR BANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI	272152	C13041400-13041400-01973116	Amount for unclaimed and unpaid div	106.00	22-AUG-2020
SEKAN	N		NA	12 350 NEWNO 12 27 67 GOVINDAVALLAPPANNTI STREET PARAMAKUDI TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707	C13041400-13041400-02158824	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
SHANMUKH	BAALPAAE	MANSOORI	NA	156 O C B BLOCK SAGUN NAGAR AMBA LAL KI GALI UDUPUR RAJASTHAN	INDIA	RAJASTHAN	UDUPUR	313001	C13041400-13041400-02200341	Amount for unclaimed and unpaid div	3.00	22-AUG-2020
MANISH			NA	1120 A VIKAS NAGAR OPP. GOVT. POLYTECHNIC, KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	C13041400-13041400-02799227	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SHIB	RAJ		NA	1207/4 bangali mohalla ward-5 AMBALA HARYANA	INDIA	HARYANA	AMBALA CANTT	133001	C13041400-13041400-03132045	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
SURESH	CHAND	SAHGAL	NA	H 512 MOHALLA DINANATH SAHARANPUR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C13041400-13041400-03264440	Amount for unclaimed and unpaid div	33.00	22-AUG-2020
SURSHASH	BAJAJI	AGGARWALKAR	NA	HOUSE NO 176 B VILLAGE MAPUSA WARD NO 9 TALLUKA BAROOD MAPUSA GOA	INDIA	GOA	PANAJI	403001	C13041400-13041400-03610000	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
SUNNY	KUMAR	JHA	NA	VILLAGE ANE P O BARBAR TIRSHI BARSOD DIST HAMIRPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BARBAR	174305	C13041400-13041400-03661045	Amount for unclaimed and unpaid div	13.00	22-AUG-2020
ARVIND	KUMAR	ASHA	NA	BANUCHAPARA P O BETTIAM DIST WEST CHAMPARAN BETTIAM BIHAR	INDIA	BIHAR	BAGAHNA	845438	C13041400-13041400-03752540	Amount for unclaimed and unpaid div	230.00	22-AUG-2020
ANIL	KUMAR		NA	C O SHRI JAMAL SINGH S O BALWANT SINGH H NO 4 SHIV VIHAR COLONY SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C13041400-13041400-03994821	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
KUSUM	SHARMA		NA	W O SURESH KUMAR SHARMA SHANTI SADAN MANORMA LANE SHANTI SADAN SAMASTIPUR BIHAR	INDIA	BIHAR	SAMASTIPUR	848101	C13041400-13041400-04742354	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
SWATANTHRA	RAHUL	GUPTA	NA	H NO 26 BANK MARKET NAI COLONY KANPUR ALGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	ALGARH	202001	C13041400-13041400-04879709	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
VIENDRA	KUMAR		NA	RD NO 14 A ASHOK NAGAR KA NAKAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800200	C13041400-13041400-05062678	Amount for unclaimed and unpaid div	170.00	22-AUG-2020
JYOTI	PRAKASH		NA	C 2 235 SECTOR F JANAKPURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226021	C13041400-13041400-05057159	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
ANUSMITA	MUNDA		NA	GODHOLI SHELTERCHHACK CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753008	C13041400-13041400-05972057	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
ROK	MANISH		NA	THAKA MANZIL NEAR RC CHURCH MADAYI PO FULTHYVAGADI KANNUR KERALA INDIA	INDIA	KERALA	CANNANORE	670304	C13041400-13041400-05284415	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
MANISH	BHARI	LAL	SINGH	KIRAR COLONY KAMPOD GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	GWALIOR	474001	C13041400-13041400-05339797	Amount for unclaimed and unpaid div	2.00	22-AUG-2020
TARUN	PATHANIAN		NA	O 82 JIYATHA TOWN VILL JIYATHA ANCHAL FULAVARIYA GOPALGANI Bihar	INDIA	BIHAR	SONEPUR	841452	C13041400-13041400-06130287	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
MANJUNATH	KANWAR		NA	S O S KHUSHAL SINGH PATHANIAN VPO TIARA GAGGA DIST KANGRA TIARA Himachal Pradesh	INDIA	HIMACHAL PRADESH	DHARAMSALA	176214	C13041400-13041400-06379529	Amount for unclaimed and unpaid div	54.00	22-AUG-2020
MEENA	KANWAR		NA	HOUSE NO 84 MARKTU ROAD OLD GANDI NAGAR BELGAUM KARNATAKA	INDIA	KARNATAKA	BELGAUM	590001	C13041400-13041400-06717358	Amount for unclaimed and unpaid div	18.00	22-AUG-2020
SHOBHA	ANAND		NA	REGISTRATION AND PUBLIC HEALTH DEPARTMENT COLONY CHEEL CARI, DHARAMSALA Himachal Pradesh	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215	C13041400-13041400-06833086	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
ASHOK	KUMAR	GOYAL	NA	FRIGAT NO 201-A, EVEREST PARK A-BUILDING,OPP VARDHAN HOTEL, NAROLI ROAD, SILVASSA D	INDIA	GUJARAT	VALSAD	396230	C13042500-13042500-00032567	Amount for unclaimed and unpaid div	17.00	22-AUG-2020
VENKATA	CHANDER	CHANDER	NA	C/O GOYAL & CO 18, PATEL MARKET SRIGANGANAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGANAGAR	335001	C16010100-16010100-00046732	Amount for unclaimed and unpaid div	510.00	22-AUG-2020
RENUKA	ANAND		NA	D/O M V MOORTHY MARROD KOTESHWARA KOTESHWARA KOTESHWARA KARNATAKA	INDIA	KARNATAKA	KOTESHWARA	576222	C16010100-16010100-00249530	Amount for unclaimed and unpaid div	765.00	22-AUG-2020
VINODCHANDRA	DAMODARIDAS	PARIH	NA	DEUTSCHE BANK DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400001	C16014800-16014800-00238750	Amount for unclaimed and unpaid div	122.00	22-AUG-2020
ASAR	AZEEZ		NA	DEUTSCHE BANK, DB HOUSE, HAZARIMAL SOMANI MARG, POST BOX 1142, FORT, MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400001	C16014800-16014800-00371033	Amount for unclaimed and unpaid div	133.00	22-AUG-2020
YADU	DUTT	SINGH	NA	33 KASIA ROAD GORAKHPUR U P	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300011-300011-10269688	Amount for unclaimed and unpaid div	1700.00	22-AUG-2020
VENKAT	CHANDER	CHANDER	NA	C 089 PEEPLES COOPERATIVE COLONY KANHANBAGH PATNA	INDIA	BIHAR	KANHANBAGH	800200	IN300011-300011-10878760	Amount for unclaimed and unpaid div	1020.00	22-AUG-2020
RAVINDRA	TRAMBAK	SONAWANE	NA	KUMBHAR TEK AMALNER ALGARJON ALGARJON	INDIA	MAHARASHTRA	ALHUSAWAL	425401	IN300011-300011-10636889	Amount for unclaimed and unpaid div	138.00	22-AUG-2020
SUNITA	GUPTA		NA	97 SANT ENKA MAHARAJ MARG 2ND KUMBHARWADA LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	IN300020-300020-10034904	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
DAMERLA	DURGA	PRASAD	NA	D NO 29-42 DR GOVINDA RAJULU NAIJOU ST SURVAROPEP VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300020-300020-10542727	Amount for unclaimed and unpaid div	51.00	22-AUG-2020
BEVIRA	NAGESWARA	RAO	NA	137 FLOOR NEW APARTMENTS PAPAIBAZI STREET NEAR MARKUJI VYASAMASA S N PURAM VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300020-300020-10596665	Amount for unclaimed and unpaid div	510.00	22-AUG-2020
PANKAJ	CHHAYATI	PRASAD	GUPTA	PO HARIBARGANATOT HOGAN HOGAN ASSAM	INDIA	ASSAM	NOVONGARH	783002	IN300079-300079-10132553	Amount for unclaimed and unpaid div	9.00	22-AUG-2020
VENKATESH	MALLYA	KOTYARAGANESH	VENKATESH	K 6 MARKETING PADMA NIVAS, HARVATTA MALLYAS COMPOUND KUMTA, KARNATAKA	INDIA	KARNATAKA	KUMTA	581343	IN300079-300079-10289319	Amount for unclaimed and unpaid div	136.00	22-AUG-2020
DHIRAJ	KUMAR	SINHA	NA	10 INDRAPURI PATNA. SADAR PATNA BIHAR	INDIA	BIHAR	PATNA	800204	IN300079-300079-10506925	Amount for unclaimed and unpaid div	85.00	22-AUG-2020
BIMAL	KANTI	DINKAR	NA	A 5/3, Vasant Vihar New Delhi	INDIA	DELHI	NEW DELHI	110057	IN300095-300095-10138399	Amount for unclaimed and unpaid div	5100.00	22-AUG-2020
VINOD	SHARMA	CHAND	SINGH	C/O Tony Sharma, 10/77 Kashi Mohalla Dist Jhajjar Bahadurgarh	INDIA	HARYANA	BAHADURGHRH	124507	IN300095-300095-10285292	Amount for unclaimed and unpaid div	63.00	22-AUG-2020
S	N	SHARMA	NATH	A 2/15, Sector 18, Rohini New Delhi	INDIA	DELHI	NEW DELHI	110085	IN300095-300095-10292866	Amount for unclaimed and unpaid div	26.00	22-AUG-2020
SHARON	LEONG	JAMES	LEONG									

MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056212		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056213		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056214		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056215		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056216		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056217		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056218		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056219		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056220		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
NEERAJ	BHARGAVA		R	P	BHARGAVABUSINESS	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056224		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		NEERAJ	BHARGAVA	HOUSEWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056226		Amount for unclaimed and unpaid div	3.00	22-AUG-2020
NAV	KUMAR	SHARMAPARDEEPUKUMARSHARMA		H-171 KRISHNA NAGAR DELHI	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110051	DIL0056378		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNHBHARGAVA	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056244		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNHBHARGAVA	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056245		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MAMTA	BHARGAVA		MANOJ	BHARGAVA	BUSINESS	2226 MASID KHAZDOR DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056246		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAJESHWAR	PRASAD	BHARGAVA	LATE	SH	LNHBHARGAVA	2226 MASID KHAZDOR DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056247		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANOJ	BHARGAVA		RAJESHWAR	BHARGAVABUSINESS	2226 MASID KHAZDOR DHARMPURA DELHI					110006	DIL0056248		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SAVITRI	DEVI		SHR	CHAND	HOUSEWIFE	C/O BHATA'S KOTHI NO 2505 SECTOR 16 OPP SECTOR 16 MARKET FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	DIL0056253		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
DEVENDRA	KUMAR	ARYA	ARYA	ARYA	ARYAPROFESSIONAL	PUSHP VILLA SHANTI PURAM GALI NO 1 NEHRU ROAD BARAUT	INDIA	UTTAR PRADESH	MEERUT	250611	DIL0056284		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
PUEYUSH	KUMAR	SINGH	R	C	SINGH	W2-122A GALLI NO 3 SADH NAGARI PALAM COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110045	DIL0056285		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
S	MCHANDAS		NA	A	K	B-4121 PARIYATI UNAR VASUNDHRA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	DIL0056309		Amount for unclaimed and unpaid div	10.00	22-AUG-2020
SUNILA	SHARMA		NA	C		H-311 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056374		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MEENAKSHI	SHARMA		A	K	SHARMA	H-171 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	DIL0056375		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
N	K	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056421		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
N	K	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056422		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
PREETI	GOEL		N	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056423		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
RUCHIKA	KHANNA		M	P	KHANNA	C-30 DDA MIG FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	DIL0056437		Amount for unclaimed and unpaid div	3.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056438		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056439		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASID KHAZDOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DIL0056440		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
CHANDER	SHEKHAR		AMIR	CHAND	BUSINESS	B-446 SUDERSHAN PARK BUDH GALLI NEW DELHI	INDIA	DELHI	NEW DELHI	110015	DIL0056443		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
MANISH	BHARADWAJ		S	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056453		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SAROJINI	SHARMA		O	P	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056454		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SWATI	SHARMA		D	K	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056455		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SRUJANA	SHARMA		S	L	SHARMA	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056456		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
PRABODH	SHARMA		M	S	SHARMA	D-113 MCD COLONY AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056457		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SATISH	KUMAR	GUPTA	B	L	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056476		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SATISH	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056477		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SATISH	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056478		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANOJ	KUMAR	GUPTA	A	K	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056479		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056480		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SATISH	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056481		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	MANPHOOL	SINGH	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056482		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056483		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	M	S	SINGH	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056484		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SATISH	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056485		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	M	S	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056486		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANOJ	KUMAR	GUPTA	A	K	GUPTA	BLOCK 37 HANJUMAN MANDIR SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	DIL0056487		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
DEEPIKA	AGGARWAL		S	KUMAR	STUDY	27109-A PANDAV ROAD OPP SHANKAR GALLI JWALA NAGAR SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	DIL0056496		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SHIV	PRASHAD	GARG	J	P	GARG	AB-179 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	DIL0056522		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PRABODH	SHARMA		B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056526		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PRABODH	SHARMA		B	L	SHARMA	D-113 MCD COLONY AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056527		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SAKSHI	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056530		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ANKIT	KATHPAL		L	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056534		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
BIMLA	KATHPAL		R	L	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056535		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ISHI	KATHPAL		A	K	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056536		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RUSHI	KATHPAL		A	K	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056537		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ATISH	KATHPAL		H	KATHPAL	SERVICE	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056538		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MEETA	RIKHY		J	RIKHY	SERVICE	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056539		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ISHI	KATHPAL		A	K	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056540		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SANJAY	KATHPAL		SANJAY	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056541		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ANIKT	KATHPAL		L	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056542		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SANJAY	KATHPAL		R	KATHPAL	PROFESSIONAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056543		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
YASH	KATHPAL		R	KATHPAL	STUDENT	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056544		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
BENU	KATHPAL		R	L	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056545		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ANIL	KUMAR	KATHPAL	R	L	KATHPAL	28/125 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	DIL0056546		Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PUSHPINDER	KUMAR		M	DASS	SERVICE	248 HAKIKAT NAGAR NEAR MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056566		Amount for unclaimed and unpaid div	5.00	22-AUG-2020
S	JOHN	RAVI	NA		HOUSE	HOUSE NO 1509 17TH B MAIN ROAD 39TH CROSS 5TH BLOCK HBR LAYOUT KALYAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	DIL0056574		Amount for unclaimed and unpaid div	2550.00	22-AUG-2020
GEETA	SALLUA		S	SALLUA	HOUSEHOLD	HOUSE NO 1509 17TH B MAIN ROAD 39TH CROSS 5TH BLOCK HBR LAYOUT KALYAN NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	DIL0056574		Amount for unclaimed and unpaid div	2550.00	22-AUG-2020
AKASH	SALLUA		S	SALLUA	STUDENT	11A D1/C LIG FLATS JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	DIL0056593		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
SARASWATI	DEVI		V	P	GUPTA	B-5 TAGORE ROAD ADARSH ROAD DELHI	INDIA	DELHI	NEW DELHI	110033	DIL0056628		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
PURAN	DEVI	RAJPAUL	O	P	RAJPAUL	C-113 A GANESH NAGAR TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056630		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
OM	PRAKASH	RAJPAUL	DES	RAJ		C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	DIL0056633		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056661		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056662		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056663		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056664		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056665		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056666		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056667		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056668		Amount for unclaimed and unpaid div	2.00	22-AUG-2020
K	GOEL	GOEL	P	P	GOEL	92 STATE BANK COLONY G T K ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	DIL0056669		Amount for unclaimed and unpaid div</		

SUNIL	KUMAR	GUPTA	V	P	GUPTASERVICE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DILO057198			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SMITHA	VANI		G	P	DILEEPRAHOUSWIFE	105 SHANKARA KRUPA RAVINDER NAGAR 5TH CROSS 1ST PARALLEL SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201	DILO057234			Amount for unclaimed and unpaid div	26.00	22-AUG-2020
SUNIL	DUBEY		M	K	DUBESTUDENT	C-143 BUDHAIYAN	INDIA	DELHI	NEW DELHI	110033	DILO057247			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ABHINAV	DUBEY		R	K	DUBESTUDENT	FLAT NO 959 BLOCK - 19 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DILO057245			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ABHINAV	DUBEY		R	K	DUBESTUDENT	FLAT NO 959 BLOCK - 19 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DILO057246			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RATNESH	KUMAR	DUBEY	R	K	DUBESTSERVICE	FLAT NO 959 BLOCK - 19 LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DILO057249			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
PALLABI	DUBESTUDENT		K	K	DUBESTUDENT	19/959, LODHI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	DILO057257			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DILO057291			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MEENAKSHI	GUPTA		S	K	GUPTAHWIFE	B-5 TAGORE ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	DILO057292			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057293			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057294			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057295			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057296			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057297			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057298			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057299			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057300			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057301			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057302			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057303			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057305			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057306			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057307			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057308			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057309			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057310			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MANJU	BHARGAVA		N	BHARGAVA	HWIFE	2226 MASJID KHAZOR DHARMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	DILO057311			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SUMAN	GUPTA		NA			27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057378			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
AGHUBIR	SINGH	GARG	S	SH	BILGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057381			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057383			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057384			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
KAJUMUDI	RANI	GARG	C	H	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057386			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057387			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057388			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SUMAN	GUPTA		J	K	GUPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057394			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAGHUBIR	SINGH	GARG	LT	SH	BILGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057398			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057399			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
KAJUMUDI	KUMAR	GARG	P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057400			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MOON	GARG		C	H	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057402			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SHIKHA	RANI	GARG	C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057403			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057404			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057405			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057415			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAGHUBIR	SINGH	GARG	LT	SH	BILGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057417			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057416			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057417			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
KAJUMUDI	RANI	GARG	C	H	GARGHWIFE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057419			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057420			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057421			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAVI	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057422			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	K	GUPTA	LT	SH	SCLPTASERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057424			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAGHUBIR	SINGH	GARG	LT	SH	BILGARG	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057425			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
JAG	BHUSHAN	GARG	R	S	GARGSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057433			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ARUN	KUMAR		P	C	BANSALSERVICE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057434			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
KAJUMUDI	RANI	GARG	C	H	GARGHWIFE	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057435			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
MOON	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057436			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SHIKHA	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057437			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
RAVI	GARG		C	H	GARGSTUDENT	27 A MADAN PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	DILO057438			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
HEMANT	KUMAR	BHARGAVA	NA			10 ALKA PURI DAYAL BAGH AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	DILO057516			Amount for unclaimed and unpaid div	25.00	22-AUG-2020
SUSMITA	DILIP	PATEL	NA			HEATHERVIEW HEATHBORNE ROAD BUSHEY HERTS WD 21 PD UK 111111	UNITED KINGDOM	UK	N/A		DILO057523			Amount for unclaimed and unpaid div	2550.00	22-AUG-2020
MILP	AMRUSAL	PATEL	NA			HEATHER VIEW HEALTH BORNE ROAD BUSHEY HERTS WD 21 PD UK 111111	UNITED KINGDOM	UK	N/A		DILO057531			Amount for unclaimed and unpaid div	2550.00	22-AUG-2020
ROHINI	NARSHIBHAI	SHAH	NA			B/401 TRITRIBHODAN APTT LITTH FLOOR B/H KAJABH MALL OFF NASEBY LAW GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	DILO057534			Amount for unclaimed and unpaid div	85.00	22-AUG-2020
VIJAY	VARSHNEY		NA			C-7/193 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	DILO057535			Amount for unclaimed and unpaid div	12.00	22-AUG-2020
VEENA	SINGH		NA			5 CLIVE ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	DILO057544			Amount for unclaimed and unpaid div	128.00	22-AUG-2020
USHA	GUPTA		S	K	GUPTAHWIFE	85/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DILO057550			Amount for unclaimed and unpaid div	3.00	22-AUG-2020
SHWETA	GUPTA		S	K	GUPTABUSINESS	85/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	DILO057551			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
NTIN	CHOPRA		L	L	CHOPRASERVICE	313/91 TULSI NAGAR OLD ROHTAK ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	DILO057559			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DILO057576			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
ASHOK	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DILO057577			Amount for unclaimed and unpaid div	2.00	22-AUG-2020
AGHUBIR	SINGH		A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DILO057578			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
HIMANSHU	GUPTA		A	K	GUPTASTUDENT	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	DILO057579			Amount for unclaimed and unpaid div	1.00	22-AUG-2020
SATISH	KUMAR	GUPTA	M	S	GUPTABUSINESS	BLOCK 37 HANUMAN MANDIR SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI							

