

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| CIN/BCIN  | L65921DL1992PLC120483 | Prefill  | Company Name | PAISALO DIGITAL LIMITED | Date of AGM | 30-SEP-2022 |          |          |
|---|-----------------------|----------|--------------|-------------------------|-------------|-------------|----------|----------|
| Sum of unpaid and unclaimed dividend                | 26860.00              | 20451.00 |              | 17859.00                | 12633.00    | 13815.00    | 21556.00 | 35707.00 |
| Number of underlying Shares                         | 26860.00              | 20451.00 |              | 17859.00                | 12633.00    | 13815.00    | 21556.00 | 35707.00 |
| Sum of matured deposits                             | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of matured debentures                           | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of application money due for refund             | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of interest on matured deposits                 | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of interest on matured debentures               | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of interest on application money due for refund | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Redemption amount of preference shares              | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sales proceed for fractional shares                 | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |
| Sum of Other Investment Types                       | 0.00                  | 0.00     |              | 0.00                    | 0.00        | 0.00        | 0.00     | 0.00     |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address   | Country | State          | District        | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type                    | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | PAN         | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment (amount / shares) under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|---|---------|----------------|-----------------|----------|--------------|--------------------------------|------------------------------------|--------------------|---|-------------|---------------|---------------|--------------|-------------------|---------|---|--|----------------|
| MOHINI              |                      | AGARWAL            | SHRI                      | RAJESH                     | AGARWAL                  | 33, LAXMI MARKET, BELANGANJ,  | INDIA   | UTTAR PRADESH  | AGRA            |          | 282002       | IN30198310184040               | Amount for unclaimed and unpaid di | 8,801.00           | 06-NOV-2022                                     | AAUPA2560K  |               |               |              |                   |         | No  | No   | FY-1           |
| RAKESH              | KUMAR                | SHARMA             | NATHU                     | RAM                        | SHARMA                   | 56, NEW RADHA NAGAR, BALKESHWAR COLONY                                    | INDIA   | UTTAR PRADESH  | AGRA            |          | 282003       |                                | Amount for unclaimed and unpaid di | 8,000.00           | 06-NOV-2022                                     |             |               |               |              |                   |         | No  | No   | FY-1           |
| SADHANA             |                      | SHARMA             | MAHESHA                   | CHAND                      | SHARMA                   | 10 OLD VIJAY NAGAR COLONY   | INDIA   | UTTAR PRADESH  | AGRA            |          | 282003       |                                | Amount for unclaimed and unpaid di | 2,000.00           | 06-NOV-2022                                     |             |               |               |              |                   |         | No  | No   | FY-1           |
| TILAK               | RAJ                  | BHANOT             | B                         |                            | BHANOT                   | 31, KHANDARI ROAD,  | INDIA   | UTTAR PRADESH  | AGRA            |          | 282007       |                                | Amount for unclaimed and unpaid di | 2,000.00           | 06-NOV-2022                                     |             |               |               |              |                   |         | No  | No   | FY-1           |
| NIRMAL              |                      | PAHUJA             | SUBHASH                   |                            | PAHUJA                   | 56 BRIJ VIHAR PHASE-II KAMLA NAGAR  | INDIA   | UTTAR PRADESH  | AGRA            |          | 282005       | IN30011810542738               | Amount for unclaimed and unpaid di | 685.00             | 06-NOV-2022                                     | ABMPB6152H  |               |               |              |                   |         | No  | No   | FY-1           |
| BHAGCHAND           | KANIYALAL            | JAIN               | NA                        |                            |                          | 244 C, PANCHRATNA OPERA HOUSE   | INDIA   | Maharashtra    | Mumbai City     |          | 400004       | 120509000023202                | Amount for unclaimed and unpaid di | 650.00             | 06-NOV-2022                                     | ABRP15197P  |               |               |              |                   |         | No  | No   | FY-1           |
| ADITIGupta          | and                  | Prestigupt         | AMAIT                     | KUMAR                      | GUPTA                    | B-122, INDRANAGAR, LUCKNOW  | INDIA   | UTTAR PRADESH  | LUCKNOW         |          | 226016       | 1044                           | Amount for unclaimed and unpaid di | 400.00             | 06-NOV-2022                                     |             |               |               |              |                   |         | No  | No   | FY-1           |
| V                   | SUBBIAH              | VELU               | MAYIL                     | PILLAI                     |                          | 8188 MAIN ROAD MUDIIVATHANANDAL TUTICORIN                                 | INDIA   | TAMIL NADU     | TAMIL NADU      |          | 628102       | IN30163741075796               | Amount for unclaimed and unpaid di | 369.00             | 06-NOV-2022                                     | BAAMP8218K  |               |               |              |                   |         | No  | No   | FY-1           |
| RUCHI               | MAHAJAN              | SATINDER           | PAL                       | MAHAJAN                    |                          | AJAY HOSPITAL DALHOUSE ROAD   | INDIA   | Punjab         | PATHANKOT       |          | 145001       | IN30105510543400               | Amount for unclaimed and unpaid di | 300.00             | 06-NOV-2022                                     | AGVPM3480B  |               |               |              |                   |         | No  | No   | FY-1           |
| GHANSHYAM           |                      | DAS                | SRI                       | ASUDA                      | RAM                      | 3/3 RAM NAGAR COLONY  | INDIA   | UTTAR PRADESH  | FAIZABAD        |          | 224001       | IN30055610095027               | Amount for unclaimed and unpaid di | 200.00             | 06-NOV-2022                                     | ABXP6532E   |               |               |              |                   |         | No  | No   | FY-1           |
| SHAIL               |                      | RANI               | S                         | K                          | GUPTA                    | 15 ARYA NAGAR P O & DISTT BUNOR   | INDIA   | UTTAR PRADESH  | BUNOR           |          | 246701       | IN30011810213569               | Amount for unclaimed and unpaid di | 165.00             | 06-NOV-2022                                     | ASJPR1664A  |               |               |              |                   |         | No  | No   | FY-1           |
| Anulapan            |                      | Justin             | Arulapan                  |                            |                          | 189 10th Cross Arulamadani Nagar Ward No 42                               | INDIA   | TAMIL NADU     | Thanjavur       |          | 613007       | IN30287112037642               | Amount for unclaimed and unpaid di | 143.00             | 06-NOV-2022                                     | AAPI1938J   |               |               |              |                   |         | No  | No   | FY-1           |
| SHWETA              | KUMAR                | BADHWAR            | SOMNATH                   | BADHWAR                    |                          | 28 SAHYOG APPT MAYUR VIHAR PH-1   | INDIA   | DELHI          | NEW DELHI       |          | 110091       | IN30177410474624               | Amount for unclaimed and unpaid di | 112.00             | 06-NOV-2022                                     | AKDPB3253H  |               |               |              |                   |         | No  | No   | FY-1           |
| VINOD               |                      | AGRAWAL            | NA                        |                            |                          | VINOD KUMAR AGRAWAL,H.NO-2441 88,KILA,WARD NO-11                          | INDIA   | Uttarakhand    | Nainital        |          | 244713       | 1201090000281364               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | AGIPA7127M  |               |               |              |                   |         | No  | No   | FY-1           |
| GIRDHARI            | LAL                  | BANSAL             | NA                        |                            |                          | H. NO.92 MALDHANI MOHALLA WARD NO.7                                       | INDIA   | RAJASTHAN      | Sawai Madhopur  |          | 322201       | 1201770100342322               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | ABKPB8265H  |               |               |              |                   |         | No  | No   | FY-1           |
| NEERAJ              |                      | NISCHAL            | NA                        |                            |                          | KATORWA, BODHGAYA   | INDIA   | bihar          | GAYA            |          | 823001       | 1205910000014937               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | ACFPN4070I  |               |               |              |                   |         | No  | No   | FY-1           |
| SONAL               |                      | KHAMESRA           | NA                        |                            |                          | 9. BHAN BAGH, NEW FATEHPURA,  | INDIA   | Rajasthan      | UDAIPUR         |          | 313001       | 1301760000476674               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | ACHPK7284M  |               |               |              |                   |         | No  | No   | FY-1           |
| SADIQ               |                      |                    | MUHAMMED                  | ALI                        |                          | KARUVATTU PARAMBIL HOUSE OTHALUR PO                                       | INDIA   | Kerala         | MALAPPURAM      |          | 679591       | IN30177415504998               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | BPKPK1019D  |               |               |              |                   |         | No  | No   | FY-1           |
| RAMESHKUMAR         | M                    | CHAUDHARY          | MEGHARAJBHAI              | G                          | CHAUDHAI                 | AT/PO - SADARPUR T AL - PALANPUR  | INDIA   | gujarat        | Banas Kantha    |          | 385002       | IN30220111123506               | Amount for unclaimed and unpaid di | 100.00             | 06-NOV-2022                                     | AFKPK9870R  |               |               |              |                   |         | No  | No   | FY-1           |
| HEMANT              |                      | MANDLIK            | MANIKRAO                  | WADGUJI                    | MANDLIK                  | SHIVAM APARTMENT 2ND FLOOR 49 RAMKRISHNANAGAR                             | INDIA   | Maharashtra    | Nagpur          |          | 440025       | IN30051317808562               | Amount for unclaimed and unpaid di | 99.00              | 06-NOV-2022                                     | AOGPM9688C  |               |               |              |                   |         | No  | No   | FY-1           |
| USHA                | RANI                 | SHARMA             | SHYAM                     | LAL                        | SHARMA                   | B 389 TRANS YAMUNA COLONY   | INDIA   | UTTAR PRADESH  | AGRA            |          | 282006       | IN30011811201856               | Amount for unclaimed and unpaid di | 89.00              | 06-NOV-2022                                     | BESPS2021C  |               |               |              |                   |         | No  | No   | FY-1           |
| RATNA               |                      | DAS                | NA                        |                            |                          | NO-1, GOVT COLONY, PUSHPANJALI APATMENT, F.F -B/2,                        | INDIA   | West Bengal    | MALDA           |          | 732101       | 1201092600179569               | Amount for unclaimed and unpaid di | 60.00              | 06-NOV-2022                                     | AHCPD4690G  |               |               |              |                   |         | No  | No   | FY-1           |
| MAHENDRA            |                      | DODWANI            | NA                        |                            |                          | C-14/175/26 AMAR NAGAR SONIA  | INDIA   | UTTAR PRADESH  | VARANASI        |          | 221010       | 1202470000124978               | Amount for unclaimed and unpaid di | 60.00              | 06-NOV-2022                                     | AHIPD9292Q  |               |               |              |                   |         | No  | No   | FY-1           |
| SELVARAJ            |                      | V                  | NA                        |                            |                          | 2 73 VEERAKKAL PO NANGAVALLI VIA METTUR                                   | INDIA   | Tamil Nadu     | SALEM           |          | 636454       | 1301930000705098               | Amount for unclaimed and unpaid di | 51.00              | 06-NOV-2022                                     | BTFPP6092L  |               |               |              |                   |         | No  | No   | FY-1           |
| SAITISH             |                      | KUMAR              | CHIRANJI                  | LAL                        |                          | NAGLA, MASANI KHAR, ROAD NEAR, MAHADEV WALI BAGICHI                       | INDIA   | UTTAR PRADESH  | ALIGARH         |          | 202001       | IN30155721921061               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | AMBP80150D  |               |               |              |                   |         | No  | No   | FY-1           |
| KAMMIREDDY          | VIJAYA               | KUMARI             | BOGAVA                    | REDDY                      |                          | D, NO 6-440-4 WARD NO. 6 PALAMANER  | INDIA   | ANDHRA PRADESH | CHITTOOR        |          | 517408       | IN302324100752403              | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | AEBHP7000B  |               |               |              |                   |         | No  | No   | FY-1           |
| YAKKALA             |                      | YEDUKONDALU        | KRISHNAMURTHY             | YAKKALA                    |                          | H NO 4-40 GUNDAVARI STREET GURAZALA POST                                  | INDIA   | Andhra Pradesh | GUNTUR          |          | 522415       | IN30232410064887               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | ACHP5217B   |               |               |              |                   |         | No  | No   | FY-1           |
| SANGITA             | RAJESH               | NAGDIVE            | NA                        |                            |                          | 6.SAISAIHWAS BORALE BILDEES, NR DEHANKAR LAYOUT,                          | INDIA   | Maharashtra    | Yavatmal        |          | 445001       | 1202300000105013               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | ADZPM4076F  |               |               |              |                   |         | No  | No   | FY-1           |
| RIYAZ               |                      | MOHAMMAD           | NA                        |                            |                          | MADINA COLONY SHRIASAS  | INDIA   | RAJASTHAN      | Nagaur          |          | 341306       | 1203350000898807               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | AXFPM4005K  |               |               |              |                   |         | No  | No   | FY-1           |
| CHINTA              | VEERAGHAVA           | REDDY              | NA                        |                            |                          | 8-15 NARAYANA NUTHI VEED PATHA VURU                                       | INDIA   | Andhra Pradesh | East Godavari   |          | 533342       | 1203810000131570               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | AYQPM9967H  |               |               |              |                   |         | No  | No   | FY-1           |
| SREELAL             |                      | PAL                | NA                        |                            |                          | SREEMANGALAM KOONAYIL PARAVOOR  | INDIA   | Kerala         | KOLLAM          |          | 691301       | 1205730000107332               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | AAXP23498R  |               |               |              |                   |         | No  | No   | FY-1           |
| PARBATI             |                      | SAL                | NA                        |                            |                          | DIGHALDANGAJAGATNAGAR   | INDIA   | West Bengal    | HOOGLHY         |          | 712409       | 1201913000325103               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | ABRP7240F   |               |               |              |                   |         | No  | No   | FY-1           |
| SWAFNA              |                      | MONDAL             | NA                        |                            |                          | SALUA, KALI KANAN PO- R/ GOPALPUR   | INDIA   | West Bengal    | KOLKATA         |          | 700136       | 1203450000449397               | Amount for unclaimed and unpaid di | 50.00              | 06-NOV-2022                                     | ASLPM40308E |               |               |              |                   |         | No  | No   | FY-1           |
| G                   | GUNASUNDR            | GANGADARAPPA       |                           |                            |                          | NO 60 3RD CROSS CUBBONPET   | INDIA   | Karnataka      | Bangalore Urban |          | 560002       | IN30214811098082               | Amount for unclaimed and unpaid di | 45.00              | 06-NOV-2022                                     | ABYF8371P   |               |               |              |                   |         | No  | No   | FY-1           |
| VISHAL              | SHANKAR              | BHOSALE            | S                         |                            | BHOSALE                  | SURVEY NO 72 SAMARTH NAGAR NEAR DANGE HOSPITAL                            | INDIA   | Maharashtra    | PUNE            |          | 411027       | IN30177416542280               | Amount for unclaimed and unpaid di | 43.00              | 06-NOV-2022                                     | AMWPB2512N  |               |               |              |                   |         | No  | No   | FY-1           |
| VIRENDRA            |                      | RAVRANI            | PRABHUDAS                 | RAVRANI                    |                          | 1st FLOOR BLOCK NO M-64 FLATE NO-4024 NEW SADHANA COLONY RANJIT SAGAR RO, | INDIA   | GUJARAT        | Jammagar        |          | 361005       | IN30039411828608               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | ABZPR8287L  |               |               |              |                   |         | No  | No   | FY-1           |
| DHRUVA              | KUMAR                | SINGH              | ARJUNHARI                 | PRASAD                     | SINGH                    | CO G T MADAN GAJANAN MANDIR ROAD WARD NO 6                                | INDIA   | Maharashtra    | Chandrapur      |          | 442505       | IN30039417858319               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | AUCPS2735C  |               |               |              |                   |         | No  | No   | FY-1           |
| NITIN               |                      | AGARWAL            | PADAM                     | CHAND                      | GOYAL                    | 33/3 KRISHNA KUNJ BRIJ VIHAR KAMLA NAGAR AGRA                             | INDIA   | UTTAR PRADESH  | AGRA            |          | 282003       | IN30051316273813               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | ADFP0A942D  |               |               |              |                   |         | No  | No   | FY-1           |
| SACHIN              |                      | PURWAR             | SURESH                    | CHANDRA                    | PURWAR                   | FLAT NO 5 111RD FLOOR NAVRATRA APARTMENT 112/351 SWAROOP NAGAR            | INDIA   | UTTAR PRADESH  | KANPUR          |          | 208002       | IN30133018538700               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | AIKPP5638B  |               |               |              |                   |         | No  | No   | FY-1           |
| SANJAY              |                      | KATTIYAR           | YADVA                     | SAGAR                      | KATTIYAR                 | B-1, PUSHP VIHAR, TRANSPORT NAGAR,  | INDIA   | UTTAR PRADESH  | AGRA            |          | 282001       | IN30198310160460               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | AFFPK10169K |               |               |              |                   |         | No  | No   | FY-1           |
| MOHAMMAD            | SHAHABUDDIN          | CHHIPA             | MOHAMMAD                  | RIZWAN                     | CHHIPA                   | 29-30, BEHIND DAL MEEL BISMILLA COLONY JHOTWARA                           | INDIA   | RAJASTHAN      | JAIPUR          |          | 302012       | IN30220110539913               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | AHFKC4505G  |               |               |              |                   |         | No  | No   | FY-1           |
| SHYAMAFADA          |                      | MAITI              | NA                        |                            |                          | VILL - SRIKHODA P O - PATASHPUR DIST - PURBA MEDINIPUR                    | INDIA   | West Bengal    | East Midnapore  |          | 721439       | 1205320000405752               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | ADSPM1860H  |               |               |              |                   |         | No  | No   | FY-1           |
| AVINASH             |                      | SINGH              | NA                        |                            |                          | CHAKIA BALLIA   | INDIA   | UTTAR PRADESH  | BALLIA          |          | 277208       | 1304140006027919               | Amount for unclaimed and unpaid di | 40.00              | 06-NOV-2022                                     | CEYPS1483P  |               |               |              |                   |         | No  | No   | FY-1           |
| SEEMA               |                      | JAPRA              | NA                        |                            |                          | F-508, KAMLA NAGAR,   | INDIA   | UTTAR PRADESH  | AGRA            |          | 282004       | 120300000111168                | Amount for unclaimed and unpaid di | 35.00              | 06-NOV-2022                                     | AELP18013R  |               |               |              |                   |         | No  | No   | FY-1           |
| AZARUDDIN           |                      | SHA                | SAHUL                     | HAMEED                     |                          | NO 9 NADU AGRAHARAM MELACHINTHAMANI                                       | INDIA   | Tamil Nadu     | Tiruchirappalli |          | 620002       | IN30037810299801               | Amount for unclaimed and unpaid di | 31.00              | 06-NOV-2022                                     | BULPS7826R  |               |               |              |                   |         | No  | No   | FY-1           |
| JALADI              | BABY                 | SAMSON             | JALADI</                  |                            |                          |   |         |                |                 |          |              |                                |                                    |                    |   |             |               |               |              |                   |         |   |  |                |

|                 |              |               |              |          |            |         |   |       |                   |                |        |                   |                                    |       |             |             |  |  |  |    |    |      |
|-----------------|--------------|---------------|--------------|----------|------------|---------|---|-------|-------------------|----------------|--------|-------------------|------------------------------------|-------|-------------|-------------|--|--|--|----|----|------|
| PARAS           | BABU         | BANSAL        | BAL          |          | KISHANDASS | BANSAL  | 16/20 MOTI LAL NEHRU ROAD   | INDIA | UTTAR PRADESH     | AGRA           | 282003 | IN30011810234041  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | ACKPB3241L  |  |  |  | No | No | FY-1 |
| GOPAL           |              | MAHESHWARI    | G            |          |            | MAHESHW | H NO 19/258 MAHENDRA NAGAR PREMIER NAGAR                                    | INDIA | UTTAR PRADESH     | ALIGARH        | 202001 | IN30115722906118  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | AQKPM9705C  |  |  |  | No | No | FY-1 |
| VIDYA           | CHARAN       | TIWARI        | RASH         | G        | RAMAN      | TIWARI  | H NO 1004 TIVANI GRAM THEHSL SIRAMONDI TIVANI(RAIYATAN TOLA)                | INDIA | MADHYA PRADESH    | REWA           | 486111 | IN301169611793873 | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | AFLPT8458F  |  |  |  | No | No | FY-1 |
| G               |              | RAJAGOPAL     | G            |          | MANJAPPA   |         | 5-5-B OPPOSITE TELEPHONE OFFICE NANEPURA NAGAR                              | INDIA | Andhra Pradesh    | Anaparthi      | 515201 | IN30232410895874  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | AKTPR8324F  |  |  |  | No | No | FY-1 |
| DHEERAJ         |              | JINDAL        | SHRI         | GIRDHARI |            | JINDAL  | HOUSE NO-1676-77 GALI NO-9, SANJAY COLONY SECTOR-23                         | INDIA | Haryana           | Faridabad      | 121005 | IN301167010263355 | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | AEYPT2235E  |  |  |  | No | No | FY-1 |
| KATURI          | UMA          | PADMINI       | SRIDHARA     | RAO      |            | KATURI  | F NO 403 F NO 99 SAI DATTA RESIDENCY SRPING FILED CLNY NR SUCHTRA OPP MEEEN | INDIA | Telangana         | HYDERABAD      | 500055 | IN30226913686759  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2022 | BQSPK7399R  |  |  |  | No | No | FY-1 |
| SURESH          | M            | N             | NA           |          |            |         | CENTRAL BANK OF INDIA MEPPADY BRANCH,MEPPADI WAYANAD                        | INDIA | Kerala            | Kottayam       | 673577 | 1205670000015211  | Amount for unclaimed and unpaid di | 14.00 | 06-NOV-2022 | AKLPS8008D  |  |  |  | No | No | FY-1 |
| SWATI           |              | SHARMA        | KISHAN       | DEV      |            |         | GOLA BAZAR SRINAGAR   | INDIA | Uttarakhand       | Pauri Garhwal  | 246174 | IN30209210178829  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2022 | COGPG4144H  |  |  |  | No | No | FY-1 |
| PRAVANJAN       |              | DASH          | NA           |          |            |         | VILL-NIALA GP/PO-NIALA PS-AUL   | INDIA | Orissa            | KENDRAPARA     | 754219 | 1204470002448030  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2022 | AHGPD7952B  |  |  |  | No | No | FY-1 |
| GANESH          |              | SREESH        | NA           |          |            |         | SUSELA MANDIRAM PADINATTINKARA KOTTARAKARA                                  | INDIA | Kerala            | Kollam         | 691506 | 1204470006289975  | Amount for unclaimed and unpaid di | 11.00 | 06-NOV-2022 | CIOPS3163C  |  |  |  | No | No | FY-1 |
| SAKAVANAN       | S            | PK            | RAJENDRAN    |          |            |         | DOOR NO 32 RAILWAY ROAD   | INDIA | Tamil Nadu        | Nagapattinam   | 609110 | IN30017510581502  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BIMPP54452Q |  |  |  | No | No | FY-1 |
| JAYRAM          | RAMCHANDRA   | CHAVAN        | RAMCHANDRA   | J        |            | CHAVAN  | 49 KRANTTI TOWER, 9TH FLOOR SHREE NAGAR, WAGLE ESTATE                       | INDIA | Maharashtra       | THANE          | 400604 | IN30012610092182  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ABQPC53575F |  |  |  | No | No | FY-1 |
| RAMU            |              | KRISHNAN      |              |          |            |         | 591, AMMA-PATTINAM  | INDIA | TAMIL NADU        | Sivaganga      | 630851 | IN30017510627074  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ANXPR39961  |  |  |  | No | No | FY-1 |
| ANANT           | MURKUND      | MUNINDHI      | MURKUND      |          | HONNANPPA  | NAMADEL | GANDHINAGAR PO NILEKAN  | INDIA | Karnataka         | Uttara Kannada | 581403 | IN30039416778627  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ACAPL1091   |  |  |  | No | No | FY-1 |
| DIPALI          | B            | PATEL         | BABUBHAI     | KARSAN   | PATEL      |         | A62 OIDC HOUSING COMPLEX,   | INDIA | Daman and Diu     | Diu            | 362520 | IN30097411610232  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BIEFPP5902K |  |  |  | No | No | FY-1 |
| SANJAY          | B            | LOKARE        | BABURAO      | LOKARE   |            |         | PLOT NO 137 KUKDE LAYOUT  | INDIA | Maharashtra       | NAGPUR         | 440021 | IN30133020120720  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ABWPL5330J  |  |  |  | No | No | FY-1 |
| SENTHIL         | KUMAR        | C             | CHANDRAN     |          |            |         | 266.BVENKATESWARA NIVAS MAIN ROAD,SWAMIYARMADA KATTATHURAI PO               | INDIA | Tamil Nadu        | KANYAKUMARI    | 629158 | IN30163574197142  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | CIOPSP9698C |  |  |  | No | No | FY-1 |
| SHASHI          | K            | CHANDRA       | SURESH       | CHANDRA  |            |         | G/31 J P NAGAR REWA   | INDIA | MADHYA PRADESH    | REWA           | 486001 | IN301169610982217 | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AGMPC4758K  |  |  |  | No | No | FY-1 |
| MUNNI           |              | LAL           | VASU         | DEV      |            | LAL     | WARD NO 7 J P NAGAR NALBASTA  | INDIA | MADHYA PRADESH    | REWA           | 486450 | IN30177416036152  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ABKPL5936D  |  |  |  | No | No | FY-1 |
| TUSHAR          |              | KAPOOR        | SATISH       | GOPAL    |            | KAPOOR  | 18/3, CITY STATION ROAD   | INDIA | UTTAR PRADESH     | AGRA           | 282003 | IN30198310495446  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AEPK3841Q   |  |  |  | No | No | FY-1 |
| R               |              | ELANGO        | RAJAMANICKAM |          |            |         | NO 306 VEERARAGAVAPURAM STREET THIRUCHENTHOOR TUTUCORIN                     | INDIA | TAMIL NADU        | Thiruvaur      | 628215 | IN30226912349407  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AADPE4965B  |  |  |  | No | No | FY-1 |
| CHAMAN          | LAL          | BAKSHI        | SHRIDHER     | BAKSHI   |            |         | H NO 37 LANE NO 7 ANAND NAGAR PATTA BOHRI                                   | INDIA | Jammu and Kashmir | JAMMU          | 180002 | IN30234910300938  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ACBPB5586F  |  |  |  | No | No | FY-1 |
| KEVAL           | CHAND        | SONI          | PARAS        | MAL      |            | SONI    | SARDARPURA MARG NO 1 BARMER   | INDIA | RAJASTHAN         | BARMER         | 344001 | IN30311610048665  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BGNPS8507A  |  |  |  | No | No | FY-1 |
| PRIYANKA        |              | SRIVASTAVA    | NA           |          |            |         | BUDDHA NAGAR COLONY BRAHMISTHAN NEAR POLICE LINE                            | INDIA | UTTAR PRADESH     | GHAZIPOUR      | 233001 | 1201060000791227  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BEVPS6410Q  |  |  |  | No | No | FY-1 |
| ASHOK           | NAGAPPA      | MAGADUM       | NA           |          |            |         | ROAD NO. 21, VIDYA GIRI, LAXMI NIVAS,                                       | INDIA | Karnataka         | BAGALKOT       | 587102 | 1201700000137078  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AFVPM4178H  |  |  |  | No | No | FY-1 |
| SUKHVIR         |              | SINGH         | NA           |          |            |         | SUKHVIR SINGH S/O MAHAVIR SING V P O BADESRA DISTT BHWANI                   | INDIA | HARYANA           | BHWANI         | 127031 | 1201910102290504  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BKPKS4540M  |  |  |  | No | No | FY-1 |
| ALEKHUMAR       | KANDURI      | BEHURA        | NA           |          |            |         | C O RANJIT MOBILE &ELECTRONICS AT NTPC MAIN GATE PO BIJGOAL DIST ANGUL      | INDIA | Orissa            |                | 759117 | 120335000364306   | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AGXPB8131C  |  |  |  | No | No | FY-1 |
| PRABITHA        |              | NA            | NA           |          |            |         | 606 MATTADA PRATHEEKSHA 3 ATHOLI  | INDIA | Kerala            | KOZHIKODE      | 673315 | 1204470005784938  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AZLPP9099G  |  |  |  | No | No | FY-1 |
| BLESSY          |              | JOSE          | NA           |          |            |         | VALLATTUTTOTTITIL HOUSE KURAVILANGAD  | INDIA | Kerala            | KOTTAYAM       | 686633 | 1204760000191035  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ANNPJ1010H  |  |  |  | No | No | FY-1 |
| SACHIN          | NARAYAN      | LANDE         | NA           |          |            |         | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELAPUR TAL. AKOLA                         | INDIA | Maharashtra       | AHMEDNAGAR     | 422602 | 1204890000203799  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AELPL5440B  |  |  |  | No | No | FY-1 |
| RAVINDRA        | DADA         | BAGIL         | NA           |          |            |         | B-15, POWER GRID TOWNSHIP HARSDOD ROAD                                      | INDIA | Madhya Pradesh    | KHANDWA        | 450001 | 13019300000622110 | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ACQPB5954Q  |  |  |  | No | No | FY-1 |
| JAGDISH         | SARAN        | DUNGRAN       |              | SINGH    |            |         | S 24 B PANDAV NAGAR EXTN BACK SIDE OF RADHAKRISHNA MANDIR                   | INDIA | DELHI             | NEW DELHI      | 110092 | IN30051319544884  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | COQPS8059P  |  |  |  | No | No | FY-1 |
| SRI             | RANGANATHAN  | KASIRAMAN     |              |          |            |         | TIRUNELVELI CO-OP MILK PRODCERS UNION LIMITED AAVIN MILK PERUMALPURAM       | INDIA | Tamil Nadu        | Tirunelveli    | 627007 | IN30177410665878  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ARMP58754L  |  |  |  | No | No | FY-1 |
| SURANJAN        | DASS         | NA            |              |          |            |         | A-7& A - BLOCK CHANDER VIHAR MANDAWALI                                      | INDIA | DELHI             | NEW DELHI      | 110092 | 1201910101649276  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AHSPD0976B  |  |  |  | No | No | FY-1 |
| PASCHAL         | MARY         | VARGHESSE     | NA           |          |            |         | 557 HIG SECTOR -12-C AWAS VIKASH COLONY SIKANDRA                            | INDIA | UTTAR PRADESH     | AGRA           | 282007 | 1202290000176311  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AEPWP9926N  |  |  |  | No | No | FY-1 |
| SANTANU         | CHATTERJEE   | NA            |              |          |            |         | 9 DWARIK MUKHERJEE ROAD 130 BEHALA S 24 PRGS                                | INDIA | West Bengal       | KOLKATA        | 700034 | 1203320003692494  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AISPC1678H  |  |  |  | No | No | FY-1 |
| SHYAMAL         | DAS          | RAMARAJ       |              |          |            |         | 2H/11 JALA LANE EKBALPUR (MOMINPUR)   | INDIA | West Bengal       | KOLKATA        | 700027 | 1203540001808885  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | AKCPD7133H  |  |  |  | No | No | FY-1 |
| R               | SUBBULAKSHMI | RAMARAJ       |              |          |            |         | 425/2 MARLAMANK NOKVIL STREET   | INDIA | Tamil Nadu        | Virudhunagar   | 626125 | IN30177417272154  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | BLRPS7291H  |  |  |  | No | No | FY-1 |
| RAVI            | ANUBHASHI    | NA            |              |          |            |         | LATE VIDYAGANESH 47/1 AASHIVYANA  | INDIA | UTTAR PRADESH     | VARANASI       | 221001 | 12010900000000000 | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2022 | ACQPB90010H |  |  |  | No | No | FY-1 |
| K               | SANNAPURNA   | KRISHNAMURTHY |              |          |            |         | KURIYAN HOUSE TELUGU STREET   | INDIA | Kodagu            |                | 571218 | IN302148810976748 | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ABPKA3985P  |  |  |  | No | No | FY-1 |
| ASHOK           | BHAVARLAL    | BOHRA         | NA           |          |            |         | 472, RAVIWAR PETH,  | INDIA | Maharashtra       | Nashik         | 422001 | 1202000000012241  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ABRPP9812F  |  |  |  | No | No | FY-1 |
| SAUJI           | C            | V             | NA           |          |            |         | CHERUSSERIL HOUSE EAST MAREDY P O   | INDIA | Kerala            | Ernakulam      | 686673 | 1202390000185674  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ADDPV6874D  |  |  |  | No | No | FY-1 |
| MARY            | JOSEPH       | NA            |              |          |            |         | MADASSERIL(H) EAST MARADY MUVATTUPEZZHA                                     | INDIA | Kerala            | Ernakulam      | 686673 | 1204390000198907  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ACAPM3292J  |  |  |  | No | No | FY-1 |
| JAGDISH         | BUDHIRAN     | NA            |              |          |            |         | 88/K BAIKATHA COLONY  | INDIA | Madhya Pradesh    | INDORE         | 452004 | 1203320001423794  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ACMPB4653N  |  |  |  | No | No | FY-1 |
| ASHWAJEET       | R            | LANJEWAR      | NA           |          |            |         | P NO 3 SECTOR 11 BELAPUR CBD UTI TECHNOLOGY SERVICES                        | INDIA | Maharashtra       | Mumbai City    | 400614 | 1203600000530901  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | ACYYP9381P  |  |  |  | No | No | FY-1 |
| DINESH          |              | GUPTA         | NA           |          |            |         | NEAR GOPAL DAS MANDIR SOUTH KARANDIYA                                       | INDIA | Madhya Pradesh    | SIDHI          | 486661 | 1301930000803471  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | AOXP63181R  |  |  |  | No | No | FY-1 |
| SHITAL          |              | SHAH          | NA           |          |            |         | EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST                            | INDIA | Maharashtra       | Mumbai City    | 400667 | 1204470003463531  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2022 | BMLPS7863Q  |  |  |  | No | No | FY-1 |
| SUBHASH         | BHILA        | VISPUTE       | NA           |          |            |         | SUDHANSHU MANOVAS R H NO 2 OPP ATUL DAIRY MANIK NAGAR AMBAD LINK ROAD       | INDIA | Maharashtra       | Nashik         | 422010 | 1202990005062143  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2022 | AALPY55041N |  |  |  | No | No | FY-1 |
| PRADEEP         | KUMAR        | PANDEY        | NA           |          |            |         | RUSTAMPUR MAURYA BASTI P O ASHAPUR  | INDIA | UTTAR PRADESH     | VARANASI       | 221007 | 1201910102317905  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2022 | AKCXP1412C  |  |  |  | No | No | FY-1 |
| VADDADI         | BHASKARA     | RAO           | NA           |          |            |         | D NO. 15-59, SECTOR-4 VERIDURGA NAGAR ARILOVA COLONY                        | INDIA | Andhra Pradesh    | Vishakhapatnam | 530040 | 1202230000012404  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2022 | AJGPR9719Q  |  |  |  | No | No | FY-1 |
| SASIKALA        | P            | PANEERSELVAM  |              |          |            |         | NO 87 ELDAMS ROAD TENYAMPAT   | INDIA | Tamil Nadu        | CHENNAI        | 600018 | IN30163741209487  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2022 | BTNPS8820B  |  |  |  | No | No | FY-1 |
| MOHANAN         | VINOD        | NAIR          | MOHANAN      |          |            |         | 19 AP POZHAYIL I KUMARANALLLOOR KUMARANALLLOOR                              | INDIA | Kerala            | THIRUVARUR     | 686016 | IN30177413638356  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2022 | AGXPV3723A  |  |  |  | No | No | FY-1 |
| MANOJ           | KUMAR        | RAM           | BABU         | SHARMA   |            |         | PALIWAL MANDIRWALI GALLI SHAHADRA,  | INDIA | UTTAR PRADESH     | AGRA           | 282003 | IN30198310252542  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2022 | AUVPK4593K  |  |  |  | No | No | FY-1 |
| ARUN            | KUMAR        | SAHU          | NA           |          |            |         | H NO 20 VILL. PATRAHATU PO PATRAHATU DISTT RANCHI                           | INDIA | Jharkhand         | RANCHI         | 835102 | 1203350000892771  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2022 | AFZPS88771E |  |  |  | No | No | FY-1 |
| NEETA           | PAWANKUMAR   | GOENKA        | NA           |          |            |         | 402/293 SILICON CITY RAU VILLAGE Nihalpur Mandi                             | INDIA | Madhya Pradesh    | Indore         | 452012 | 1201090003865746  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | ATTPC68535C |  |  |  | No | No | FY-1 |
| YERRAMREDDYKALY | ANIL         | KUMAR         | NA           |          |            |         | 26 5 227/B 26 5 161 TO 26 5 161 VELEMPEETA AREA                             | INDIA | Andhra Pradesh    | Vishakhapatnam | 530001 | 120335000178475   | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | AFIPY5159H  |  |  |  | No | No | FY-1 |
| ISMAILBHAI      | ABDULBHAI    | VORA          | NA           |          |            |         | VOHRAWAD PADRA  | INDIA | Gujarat           | Vadodra        | 391440 | 13016700000774051 | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | AAUVP3870H  |  |  |  | No | No | FY-1 |
| DINESH          | KUMAR        | RATHI         | BHARON       | PRASAD   | RATHI      |         | 30 TRIVENI GANI HAPUR   | INDIA | UTTAR PRADESH     | GHAZIABAD      | 245101 | IN30011810749099  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | ADQPR44259R |  |  |  | No | No | FY-1 |
| MANOJ           | KUMAR        | SAMAL         | CHANDRA      | TIWARI   |            |         | ST JUDES HOSPITAL CAMPUS  | INDIA | UTTAR PRADESH     | Jhansi         | 284001 | IN30051317762858  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | AAAXP79037F |  |  |  | No | No | FY-1 |
| PARITOSHKUMAR   | P            | PATEL         | PRAVINKUMAR  | SHIVLAL  |            |         | C-102, PRANAV APARTMENT, GHATLODIA,   | INDIA | GUJARAT           | AHMEDABAD      | 380061 | IN30097411076000  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | ARJPP4360J  |  |  |  | No | No | FY-1 |
| NAGENDRA        | KUMAR        | MISHRA        | LOK          | NATH     | MISHRA     |         | NEAR REWA INSTITUTE OF TECHNOLOGY RATAHARA REWA                             | INDIA | MADHYA PRADESH    | REWA           | 486001 | IN301169611098888 | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2022 | AFQPM2223L  |  |  |  | No | No |      |

|             |            |           |             |            |         |   |       |                |                     |        |                   |                                    |                                    |             |             |            |  |  |  |    |    |      |      |
|-------------|------------|-----------|-------------|------------|---------|---|-------|----------------|---------------------|--------|-------------------|------------------------------------|------------------------------------|-------------|-------------|------------|--|--|--|----|----|------|------|
| CHANDRA     | MOHAN      | SINGH     | LAXMI       | NARAYAN    | SINGH   | QTR NO HH 485 HINDALCO COLONY RENUKOOT SONEBHADRA                         | INDIA | UTTAR PRADESH  | Sonebhadra          | 231217 | IN30045011022015  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ANVPS1202L  |            |  |  |  | No | No | FY-1 |      |
| VINAY       | KUMAR      | VERMA     | GHANSHYAM   | VERMA      |         | VILL. BAIRAGI JOT RAMWAPUR BISHUNPUR SANGAM ITYATHOK GONDA                | INDIA | UTTAR PRADESH  | Gonda               | 271001 | IN30051311211848  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AHPV0974N   |            |  |  |  | No | No | FY-1 |      |
| RAJINDER    | KALUR      | BINDRA    | G           | S          | BINDRA  | WZ.146 2ND FLOOR VIRENDER NAGAR   | INDIA | DELHI          | NEW DELHI           | 110058 | IN30072410144645  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ALRBP1810F  |            |  |  |  | No | No | FY-1 |      |
| V           | SENTHIL    | KUMAR     | VELLAICHAMY |            |         | OLD NO NEW NO 35B PANDIAMMAN KOVIL STREET PONNAMARAVATHY                  | INDIA | TAMIL NADU     | Pudukkottai         | 622408 | IN30163740938402  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | BPDS0013J   |            |  |  |  | No | No | FY-1 |      |
| DDP         | SANKAR     | SARKAR    | SHYAMA      | PRASAD     | SARKAR  | BABU PARA PO - BARPETA ROAD DISTT- BARPETA                                | INDIA | ASSAM          | Barpeta             | 781315 | IN30165310317796  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | CCDS2235L   |            |  |  |  | No | No | FY-1 |      |
| JANAGAN     | KRISHNAN   | KRISHNAN  |             |            |         | NO 4 10 A EDARKRISHNAPURAM SOZHAMUR GUDIYATHAM                            | INDIA | Tamil Nadu     | VELLORE             | 623202 | IN30177416395559  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ANYP6474A   |            |  |  |  | No | No | FY-1 |      |
| JAI         | TRIVENI    | SHARMA    | C           | K          | SHARMA  | 339-A PCKET E LIG FLATS GTB ENCLAVE                                       | INDIA | DELHI          | NEW DELHI           | 110093 |                   | 1478                               | Amount for unclaimed and unpaid di | 1.00        | 06-NOV-2022 | BEJPS0029B |  |  |  |    | No | No   | FY-1 |
| DIPENDRA    |            | BHAT      | NA          |            |         | 53 VI   | INDIA | Karnataka      | Uttara Kannada      | 581401 | 1201750000255222  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AQLPB4010C  |            |  |  |  | No | No | FY-1 |      |
| N           | A          | AGARWAL   | NA          |            |         | 83 OLD VIJAY NAGAR COLONY AGRA  | INDIA | UTTAR PRADESH  | AGRA                | 282004 | 1201750000401083  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ADLPA8244L  |            |  |  |  | No | No | FY-1 |      |
| RAJEEV      | KUMAR      | NARAYANAN | NA          |            |         | NARREKATT HOUSE KAROR P O MUNDUR  | INDIA | Kerala         | Thiruv              | 680541 | 1202390000142604  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AEPNS5263D  |            |  |  |  | No | No | FY-1 |      |
| K           | K          | CHOHANI   | NA          |            |         | MILL GATE ANAND NAGAR MAHARAJ P O   | INDIA | UTTAR PRADESH  | MAHARAJGANJ         | 271355 | 1202990005380877  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ADAPK8237C  |            |  |  |  | No | No | FY-1 |      |
| SAKSHI      | K          | SAKKARIYA | NA          |            |         | KAROTHIRUKUDY HOUSE VENGOLA ALLAPRA G                                     | INDIA | Kerala         | Emakulam            | 683553 | 1203280000193984  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AYPP56328C  |            |  |  |  | No | No | FY-1 |      |
| RAMESH      | KUMAR      | CHANDACK  | NA          |            |         | NISCHINTAKOILI CUTTACK  | INDIA | Odisha         | Cuttack             | 752407 | 1203350000242610  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AJPKC00076G |            |  |  |  | No | No | FY-1 |      |
| P           | D          | GOYAL     | DIN         | DAYAL      | GOYAL   | F 41/B SHASTRI NAGAR  | INDIA | DELHI          | NEW DELHI           | 110052 | IN30011810132009  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ADWPG1938L  |            |  |  |  | No | No | FY-1 |      |
| KRISHANA    | WATI       | GOYAL     | DIN         | DAYAL      | GOYAL   | F 41/B GOYAL NIWAS SHASTRI NAGAR  | INDIA | DELHI          | NEW DELHI           | 110052 | IN30011810166593  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ALTYG7122R  |            |  |  |  | No | No | FY-1 |      |
| DIN         | DAYAL      | GOYAL     | MANGAL      | SAIN       | GOYAL   | F 41 / B GOYAL NIWAS SHASTRI NAGAR  | INDIA | DELHI          | NEW DELHI           | 110052 | IN300118102091918 | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ALPLG2765F  |            |  |  |  | No | No | FY-1 |      |
| VEENA       | GOYAL      | P         | D           | GOYAL      | GOYAL   | C/O DIN DAYAL GOYAL F 41/B GOYAL NIWAS SHASTRI NAGAR                      | INDIA | DELHI          | NEW DELHI           | 110052 | IN30011810371380  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ACEFG9143J  |            |  |  |  | No | No | FY-1 |      |
| P           | D          | GOYAL     | DIN         | DAYAL      | GOYAL   | F 41/B SHASTRI NAGAR  | INDIA | DELHI          | NEW DELHI           | 110052 | IN30011810371558  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ABWPG1938L  |            |  |  |  | No | No | FY-1 |      |
| B           | NARESH     | PAI       | B           | VENKATESH  | PAI     | SRI GANESH KRIPA VERKADY LANE DONGERKERY                                  | INDIA | Karnataka      | Dakshina Kannada    | 575003 | IN30192626306491  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | AJOPP4438G  |            |  |  |  | No | No | FY-1 |      |
| K           |            | RAJAKKILI | NA          |            |         | OLD NO-189, NEW NO-1:6 KIZHATHERU KOMBADI                                 | INDIA | Tamil Nadu     | MADRUR              | 625022 | 1205670000139531  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | ASZP89317C  |            |  |  |  | No | No | FY-1 |      |
| KARTHIK     |            |           | NA          |            |         | NO 278-9, KALLAI MAIN ROAD, NEAR RASI SILKS SANKARAPURAM T                | INDIA | Tamil Nadu     | Vilupparam          | 606401 | 1207430000058219  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2022 | CWPNK5581P  |            |  |  |  | No | No | FY-1 |      |
| RAKESH      | KUMAR      | SHARMA    | NA          |            |         | 334, SANJAY ENCLAVE OPP. G. T. K. DEPOT.                                  | INDIA | DELHI          | DELHI               | 110090 |                   | 358                                | Amount for unclaimed and unpaid di | 8.0000      | 06-NOV-2023 |            |  |  |  |    | No | No   | FY-2 |
| SADHANA     | SHARMA     | SHARMA    | NA          |            |         | 10 OLD VIJAY NAGAR COLONY   | INDIA | UTTAR PRADESH  | AGRA                | 282003 |                   | 397                                | Amount for unclaimed and unpaid di | 2.0000      | 06-NOV-2023 |            |  |  |  |    | No | No   | FY-2 |
| TILAK       | RAJ        | BHANTO    | NA          |            |         | 31, KHANDARI ROAD.  | INDIA | UTTAR PRADESH  | AGRA                | 282005 |                   | 484                                | Amount for unclaimed and unpaid di | 2.0000      | 06-NOV-2023 |            |  |  |  |    | No | No   | FY-2 |
| SARJOO      | KISHANDASS | AGARWAL   | NA          |            |         | 17 LAPAT KUNJ KHANDARI ROAD   | INDIA | UTTAR PRADESH  | AGRA                | 282002 | IN30282210313011  | Amount for unclaimed and unpaid di | 1.0000                             | 06-NOV-2023 | AAUPA2417K  |            |  |  |  | No | No | FY-2 |      |
| VISHWANATH  |            | AGRAWAL   | RADHEY      | SHYAM      | AGRAWAL | 13/25 CHAH GARMAYA WARD NO. 59  | INDIA | UTTAR PRADESH  | ALIGARH             | 202001 | IN30155722031511  | Amount for unclaimed and unpaid di | 912.00                             | 06-NOV-2023 | AAWPA0272A  |            |  |  |  | No | No | FY-2 |      |
| DILEEP      |            | PAI       | BHUIANG     |            | PAI     | FLAT NO 502 D WING 5 TH FLOOR NEW CHANDAN AVENUE CO OP HSG SO LTD MIRA BH | INDIA | Maharashtra    | THANE               | 401107 | IN30051310381857  | Amount for unclaimed and unpaid di | 800.00                             | 06-NOV-2023 | AARPP3084C  |            |  |  |  | No | No | FY-2 |      |
| BHAGCHAND   | KANYALAL   | JAIN      | NA          |            |         | 244 C, PANCHRATNA OPERA HOUSE   | INDIA | Maharashtra    | Mumbai City         | 400004 | 1205090000023202  | Amount for unclaimed and unpaid di | 650.00                             | 06-NOV-2023 | ABBPS197P   |            |  |  |  | No | No | FY-2 |      |
| ADITI       |            | GUPTA     | PREETI      | GUPTA      |         | B-122, INDRANAGAR, LUCKNOW  | INDIA | Uttar Pradesh  | Lucknow             | 226016 |                   | 1044                               | Amount for unclaimed and unpaid di | 400.00      | 06-NOV-2023 |            |  |  |  |    | No | No   | FY-2 |
| V           | SUBBHIAH   | VELU      | MAYIL       | PILLAI     |         | 8/188 MAIN ROAD MUDIVAITHANANDAL TUTICORIN                                | INDIA | TAMIL NADU     | TUTICORIN           | 628102 | IN30163741075796  | Amount for unclaimed and unpaid di | 369.00                             | 06-NOV-2023 | BAMPS8218K  |            |  |  |  | No | No | FY-2 |      |
| NUTAN       | ASHISH     | THOLE     | NA          |            |         | NEAR BANK OF INDIA LASUR STATION ANANTPUR                                 | INDIA | Maharashtra    | Aurangabad          | 423702 | 1203790000108695  | Amount for unclaimed and unpaid di | 308.00                             | 06-NOV-2023 | ANUPK4497Q  |            |  |  |  | No | No | FY-2 |      |
| Anulappan   |            | Justin    | Anulappan   |            |         | 189 10th Cross Arulananda Nagar Ward No 42                                | INDIA | TAMIL NADU     | Thanjavur Tamilnadu | 613007 | IN30287120837462  | Amount for unclaimed and unpaid di | 143.00                             | 06-NOV-2023 | AAIP1938J   |            |  |  |  | No | No | FY-2 |      |
| SHWETA      |            | BADHWAR   | SOMNATH     |            | BADHWAR | 28 SAHYOG APPTT MAYUR VIHAR PH-1  | INDIA | DELHI          | DELHI               | 110091 | IN30177410474624  | Amount for unclaimed and unpaid di | 112.00                             | 06-NOV-2023 | AKDPB3255H  |            |  |  |  | No | No | FY-2 |      |
| NEERAJ      |            | NISCHAL   | NA          |            |         | KATORWA, BODHGAYA   | INDIA | BIHAR          | GAYA                | 823001 | 1205910000014937  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | ACFPN4070F  |            |  |  |  | No | No | FY-2 |      |
| GIRDHARI    | LAL        | BANSAL    | NA          |            |         | H. NO.92 MALDHANI MOHALLA WARD NO.7                                       | INDIA | RAJASTHAN      | Sawai Madhopur      | 322201 | 1201770100342322  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | ABKPB8265H  |            |  |  |  | No | No | FY-2 |      |
| MANOJ       | C          | S         | NA          |            |         | A 204, CHANDRESH RIVIERA LODHA HEAVEN, NILJE                              | INDIA | Maharashtra    | Mumbai City         | 421204 | 1601480000032153  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | AAEPC3973C  |            |  |  |  | No | No | FY-2 |      |
| SAMUEL      |            | BORDE     | NA          |            |         | ATRIA A 3/502 SR NO 29/123-24 NR R K PURAM MUMBAI/BAWASTI PUNE            | INDIA | Maharashtra    | PUNE                | 411015 | IN30028010045337  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | AJPSB5781G  |            |  |  |  | No | No | FY-2 |      |
| SADHU       |            | MUHAMMED  |             |            |         | KARVATA PU PARAMBIL, HOORSE OTHALUR PO                                    | INDIA | Kerala         | MALAPPURAM          | 675991 | IN30177415304998  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | BPPSP7749J  |            |  |  |  | No | No | FY-2 |      |
| KAMISHKUMAR | M          | CHAUDHARY | NA          | GHARAJBHAI | G       | CHAUHDH   | INDIA | Gujarat        | Surat               | 385002 | IN30220111123694  | Amount for unclaimed and unpaid di | 100.00                             | 06-NOV-2023 | AKRPS39870E |            |  |  |  | No | No | FY-2 |      |
| KUSHBOO     |            | JHAHAR    | NA          |            |         | 89/945,BANGUR PARK,9TH LANE 2ND FLOOR,RISHRA                              | INDIA | WEST BENGAL    | HOOGHLY             | 712248 | 1201090003731615  | Amount for unclaimed and unpaid di | 99.00                              | 06-NOV-2023 | ATWPI3557B  |            |  |  |  | No | No | FY-2 |      |
| RADHEY      | SHYAM      | AGARWAL   | BAL         | MUKUND     | AGARWAL | 13 / 22 CHAH GARMAYA WARD NO. 59  | INDIA | UTTAR PRADESH  | ALIGARH             | 202001 | IN30155722034998  | Amount for unclaimed and unpaid di | 90.00                              | 06-NOV-2023 | AAWPA0273B  |            |  |  |  | No | No | FY-2 |      |
| KUSHO       | SHARMA     | SHYAM     | LAL         |            |         | B 389 TRANS YAMUNA COLONY   | INDIA | UTTAR PRADESH  | AGRA                | 282006 | IN30011811201856  | Amount for unclaimed and unpaid di | 89.00                              | 06-NOV-2023 | BESPS2021C  |            |  |  |  | No | No | FY-2 |      |
| RASHMI      | AGRAWAL    | NA        |             |            |         | SURAJ PRAKASH DHURU KUMAR NEAR DAINIK JAGRAN OFFICE AGRA ROAD             | INDIA | UTTAR PRADESH  | ALIGARH             | 202001 | 1203350001426701  | Amount for unclaimed and unpaid di | 75.00                              | 06-NOV-2023 | ADFP48716K  |            |  |  |  | No | No | FY-2 |      |
| MAMTA       | DIXIT      | ARVIND    | KUMAR       | DIXIT      |         | CH-194 VIJAY NAGAR SCHEME 74C   | INDIA | Madhya Pradesh | INDORE              | 452001 | IN30060110371715  | Amount for unclaimed and unpaid di | 70.00                              | 06-NOV-2023 | AKFPD2481F  |            |  |  |  | No | No | FY-2 |      |
| MANJU       | MEHRA      | NA        |             |            |         | 18/93 MATTHAN   | INDIA | UTTAR PRADESH  | VARANASI            | 282003 | 1202140000071118  | Amount for unclaimed and unpaid di | 60.00                              | 06-NOV-2023 | AOFPF7899Q  |            |  |  |  | No | No | FY-2 |      |
| MAHENDRA    |            | DODWANI   | NA          |            |         | C-14/17526 AMAR NAGAR SONA  | INDIA | UTTAR PRADESH  | VARANASI            | 221010 | 1202470000124978  | Amount for unclaimed and unpaid di | 60.00                              | 06-NOV-2023 | AHIPP9292Q  |            |  |  |  | No | No | FY-2 |      |
| RATNA       | DAS        | NA        |             |            |         | NO-1, GOVT COLONY, PUSHPANJALI APATMENT, F.F.-B/2,                        | INDIA | WEST BENGAL    | MALDA               | 732101 | 1201092600197569  | Amount for unclaimed and unpaid di | 60.00                              | 06-NOV-2023 | AHCPD4690G  |            |  |  |  | No | No | FY-2 |      |
| SATHYA      | K          | KANNAN    | R           |            |         | D NO 13/345 CHAMUNDI NAGAR GANAPATHIPALAYAM SALEM TAMILNADU               | INDIA | TAMIL NADU     | SALEM               | 636030 | IN30169611043342  | Amount for unclaimed and unpaid di | 59.00                              | 06-NOV-2023 | BILPS2170R  |            |  |  |  | No | No | FY-2 |      |
| P           | GAYATHRI   | NA        |             |            |         | RAMESH MAHESH APTS NEW NO 18/39 VEDANTHA DESIGAR STREET PALATHOPE MYL.    | INDIA | TAMIL NADU     | CHENNAI             | 600004 | IN30108010085187  | Amount for unclaimed and unpaid di | 52.00                              | 06-NOV-2023 | ACQP5861R   |            |  |  |  | No | No | FY-2 |      |
| RIYAZ       | MOHAMMAD   | NA        |             |            |         | MADINA COLONY SHRIABAS  | INDIA | RAJASTHAN      | Nagaur              | 341306 | 1203350008989807  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AXPPM4005K  |            |  |  |  | No | No | FY-2 |      |
| CHINTA      | VEERAGHAVA | REDDY     | NA          |            |         | 8-15 NARAYANA NUTHI VEEDI PATHA VURU                                      | INDIA | Andhra Pradesh | Anantapur           | 533342 | 1203810000131570  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AEQPV9967H  |            |  |  |  | No | No | FY-2 |      |
| SANTOSH     | KACHAR     | SONAWANE  | K           | H          | SONAWAN | 404 LAKEVIEW CHS OPP NAGAR BHAVAN FATAK ROAD BHAYANDER WEST THANE         | INDIA | Maharashtra    | Mumbai City         | 401101 | IN30114310783936  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | ASUPS3738G  |            |  |  |  | No | No | FY-2 |      |
| SATISH      | KUMAR      | CHIRANJ   | LAL         |            |         | NAGLA MASANI KHAIR ROAD NEAR MAHADEV WALI BAGICHI                         | INDIA | UTTAR PRADESH  | ALIGARH             | 202001 | IN30155721921061  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AMBPK0050D  |            |  |  |  | No | No | FY-2 |      |
| TANVIBEN    | VIHAR      | PARKH     | NA          |            |         | B/80 VRUNDAVAN PARK SOCIETY B/H BRIGHT SCHOOL VIP ROAD KAR                | INDIA | Gujarat        | Vadodra             | 390022 | 1201320000485321  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | ASAPS9575L  |            |  |  |  | No | No | FY-2 |      |
| PARBATI     | PAL        | NA        |             |            |         | DIGHALDANGAJAGATNAGAR   | INDIA | WEST BENGAL    | HOOGHLY             | 712409 | 1201910300325103  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | ARBPP7240F  |            |  |  |  | No | No | FY-2 |      |
| SWAPNA      | MONDAL     | NA        |             |            |         | SALLUA, KALI KANAN PO- R / GOPALPUR                                       | INDIA | WEST BENGAL    | KOLKATA             | 700136 | 1203450000449397  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | ASLPM0308E  |            |  |  |  | No | No | FY-2 |      |
| DINESHGIRI  | R          | GOSWAMI   | NA          |            |         | SAGAR NIWAS ROOM NO 37 BHALKA COLONY                                      | INDIA | GUJARAT        | Junagadh            | 362265 | 12034400000854319 | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AMSPG7654E  |            |  |  |  | No | No | FY-2 |      |
| MADAN       | LAL        | R         | P           | WASON      |         | G-216 PREET VIHAR   | INDIA | DELHI          | DELHI               | 110092 | IN30072410092736  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AABPW7714N  |            |  |  |  | No | No | FY-2 |      |
| DINESH      | KUMAR      | JAIN      | LAKHME      | CHAND      | JAIN    | SHED NO 53 DSDICE SCHEME II OKHLA INDUSTRIAL AREA PHASE II                | INDIA | DELHI          | NEW DELHI           | 110020 | IN30021411070536  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AAGPI7095J  |            |  |  |  | No | No | FY-2 |      |
| PANKAJ      | GOYAL      | MAHESH    | CHAND       |            |         | 27/91, NAV WALI PATHWARI BELANGANJ  | INDIA | UTTAR PRADESH  | AGRA                | 282004 | IN30326110013223  | Amount for unclaimed and unpaid di | 50.00                              | 06-NOV-2023 | AKLPG2866R  |            |  |  |  | No | No | FY-2 |      |
| SHYAMAPADA  | MAITI      | NA        |             |            |         | VILL - SRIKHOLA P.O - PATASHPUR DIST - PURBA MEDINIPUR                    | INDIA | WEST BENGAL    | East Medinipur      | 721439 | 1205320000045752  | Amount for unclaimed and unpaid di | 40.00                              | 06-NOV-2023 | ADSPM1860H  |            |  |  |  | No | No | FY-2 |      |
| AVINASH     | SINGH      | NA        |             |            |         | CHAKIA BALLIA   | INDIA | UTTAR PRADESH  | BALLIA              | 2      |                   |                                    |                                    |             |             |            |  |  |  |    |    |      |      |

|                 |             |              |               |            |           |  |       |                   |                 |        |                   |                                    |       |             |             |    |    |    |      |
|-----------------|-------------|--------------|---------------|------------|-----------|--|-------|-------------------|-----------------|--------|-------------------|------------------------------------|-------|-------------|-------------|----|----|----|------|
| VIDYA           | CHARAN      | TIWARI       | RASH          | RAMAN      | TIWARI    | H NO 1004 TIVANI GRAM TEHSIL SIRAMOUR TIVANI(RAIYATAN TOLA)                    | INDIA | MADHYA PRADESH    | REWA            | 486111 | IN30169611793873  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | AFPLTR8458F | No | No | No | FY-2 |
| G               |             | RAJAGOPAL    | G             |            | MANJAPPA  | 5-5-B OPPOSITE TELEPHONE OFFICE NANEPPA NAGAR                                  | INDIA | Andhra Pradesh    | Anantapur       | 515201 | IN30232410895874  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | ACFLPR8324F | No | No | No | FY-2 |
| U               | SHYAMASUNDA | MAIYA        | NA            |            |           | NO 126 5TH MAIN 5TH CROSS PADMANABHA NAGAR                                     | INDIA | Karnataka         | Bangalore Urban | 560070 | 1204720010443484  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | AHHP5075L   | No | No | No | FY-2 |
| PARAS           | BABU        | BANSAL       | BALKISHAN     | DASS       | BANSAL    | 16/20 MOTI LAL NEHRU ROAD  | INDIA | UTTAR PRADESH     | AGRA            | 282003 | IN30011810234041  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | ACKPB3241L  | No | No | No | FY-2 |
| DHEERAJ         |             | JINDAL       | GIRDHARI      |            | JINDAL    | HOUSE NO-1676-77 GALI NO-9, SANJAY COLONY SECTOR-23                            | INDIA | HARYANA           | FARIDABAD       | 121005 | IN30167010263355  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | AEYPT2235E  | No | No | No | FY-2 |
| KATURI          | UMA         | PADMINI      | SIRDHARA      | RAO        | KATURI    | F NO 403 F NO 99 SAI DATTA RESIDENCY SRPING FIDELITY CLNY NR SUCHTRA OPP MEEEN | INDIA | ANDHRA PRADESH    | HYDERABAD       | 500055 | IN30226913686759  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | BQSPK7399R  | No | No | No | FY-2 |
| VIJAY           | KUMAR       | KHEMANI      | LILARAM       | HUNDRAJMAL | KHEMANI   | BEHIND NETAJI HOTEL KATORA TALAB RAIPUR  | INDIA | Chhattisgarh      | Raigarh         | 492001 | IN30311610012017  | Amount for unclaimed and unpaid di | 15.00 | 06-NOV-2023 | AFPGK9619E  | No | No | No | FY-2 |
| SWATI           |             | SHARMA       | KISHAN        |            | DEV       | GOLA BAZAR,  | INDIA | Uttarakhand       | Pauri Garhwal   | 246174 | IN30209210178829  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2023 | COGFS4144H  | No | No | No | FY-2 |
| PARVEZ          |             | KHOKHAR      | NA            |            |           | C 5 SMILEE GREENS ESTATE CLUB HUSKUR ROAD                                      | INDIA | Karnataka         | Bangalore Urban | 560099 | 1203320008683795  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2023 | AIYPT7303H  | No | No | No | FY-2 |
| VINOD           | P           | S            | NA            |            |           | SREE PARVATHY MANGANANAM PO MANGKANAM WEST KOTTAYAM                            | INDIA | Kerala            | KOTTAYAM        | 684018 | 1204880000088391  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2023 | ASMPF7659J  | No | No | No | FY-2 |
| ANAND           | VINAYAK     | DESSAIVISHWA | VINAYAK       | GOVIND     | VISHWASH  | H N 1853 MADHALAWADA LAMGAO BICHOLM NORTH GOA                                  | INDIA | Goa               | North Goa       | 403504 | IN30021418355055  | Amount for unclaimed and unpaid di | 12.00 | 06-NOV-2023 | ACCP51633C  | No | No | No | FY-2 |
| GANESH          |             | SREEESH      | NA            |            |           | SUSEELA MANDIRAM PADMAJATTINKARA KOTTARAKARA                                   | INDIA | Kerala            | Kollam          | 691506 | 12047400062889975 | Amount for unclaimed and unpaid di | 11.00 | 06-NOV-2023 | CIOPS3163F  | No | No | No | FY-2 |
| ALIKRISHNA      |             | KANDURI      | BEERAMA       |            |           | C/O KANIT MOBILE A&ELECTRONICS AT NTPC MAIN GATE PO BIIJIGOL DIST ANGUL        | INDIA | Odisha            | Angul           | 759117 | 1203350000364304  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACQSP88131C | No | No | No | FY-2 |
| RAVINDRA        | DADA        | BAGUL        | NA            |            |           | B-15, POWER GRID TOWNSHIP HARSOD ROAD  | INDIA | Madhya Pradesh    | KHANDWA         | 450001 | 1204720009715428  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACQBP8954Q  | No | No | No | FY-2 |
| BLESSY          |             | JOSE         | NA            |            |           | VALLATTUTTOTTHILLI HOUSE KARSUVILANGAD   | INDIA | Kerala            | KOTTAYAM        | 686633 | 1204760000191035  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ANRNI1010H  | No | No | No | FY-2 |
| SACHIN          | NARAYAN     | LANDE        | NA            |            |           | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELAPUR TAL AKOLA                             | INDIA | Maharashtra       | Ahmednagar      | 422602 | 1204890000023799  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AEIPL5440B  | No | No | No | FY-2 |
| SANJAY          | B           | LOKARE       | BARURAO       |            | LOKARE    | PLOT NO 137 KUKDE LAYOUT   | INDIA | Maharashtra       | NAGPUR          | 440021 | IN30135020120720  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AWPFL5303J  | No | No | No | FY-2 |
| SENTHIL         | KUMAR       | C            | CHANDRAN      |            |           | 2/66.BVENKATESWARA NIVAS MAIN ROAD,SWAMYIARMADA KATTATHURAI PO                 | INDIA | TAMIL NADU        | KANYAKUMARI     | 629158 | IN30163741197142  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | CIGPS9698C  | No | No | No | FY-2 |
| SHASHI          | K           | CHANDRA      | SURESH        |            | CHANDRA   | G/31 J P NAGAR REWA  | INDIA | MADHYA PRADESH    | MADHYA PRADESH  | 486001 | IN30169610982217  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AGMPC4758K  | No | No | No | FY-2 |
| MUNNI           |             | LAL          | VASU          | DEV        | LAL       | WARD NO 7 J P NAGAR NAUBASTA   | INDIA | Madhya Pradesh    | Rewa            | 486450 | IN30177416036152  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AKRPL5936D  | No | No | No | FY-2 |
| TUSHAR          |             | KAPOOR       | SATISH        | GOPAL      | KAPOOR    | 18/3, CITY STATION ROAD,   | INDIA | UTTAR PRADESH     | AGRA            | 282003 | IN30198310149546  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AEPPK3841Q  | No | No | No | FY-2 |
| R               |             | ELANGO       | RAJAMANICKAM  |            |           | NO 306 VEERAKRAGAVAPURAM STREET THIRUCHENTHOOR TUTUCORIN                       | INDIA | TAMIL NADU        | Thoothukudi     | 628215 | IN30226912249407  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AADPE4965B  | No | No | No | FY-2 |
| BHOIRAJ         |             | LOKHANDE     | EAKANTHI      |            | LOKHANDE  | EWS 554 MUKHARJEE NAGAR DEWAS MADHYA PRADESH                                   | INDIA | Madhya Pradesh    | Dewas           | 455001 | IN30226912413830  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ADOPL7144F  | No | No | No | FY-2 |
| CHAMAN          | LAL         | BAKSHI       | SHRIDHER      |            | BAKSHI    | H NO 37 LANE NO 7 ANAND NAGAR PATTI BOHRI                                      | INDIA | Jammu and Kashmir | Jammu           | 180002 | IN30234910300398  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACBPS5866F  | No | No | No | FY-2 |
| PRITYANKA       |             | SRIKAVASTAVA | NA            |            |           | BUDDHA NAGAR COLONY BRAHMISTHAN NEAR POLICE LINE                               | INDIA | Uttar Pradesh     | GHAZIPIUR       | 233001 | 1201060000791227  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | BEVPS6410Q  | No | No | No | FY-2 |
| SUKHVIR         |             | SINGH        | MAHAVIR       |            | SINGH     | SUKHVIR SINGH S/O MAHAVIR SING V P O BADESRA DISTT BHWANI                      | INDIA | HARYANA           | BHWANI          | 127031 | 1201910102290504  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | BBKPS4540M  | No | No | No | FY-2 |
| PASCHAL         | MARY        | VARGHESE     | NA            |            |           | 557 HIG SECTOR -12-C AWAS VIKASH COLONY SIKANDRA                               | INDIA | UTTAR PRADESH     | AGRA            | 282007 | 1202290000176331  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AEWPV9926N  | No | No | No | FY-2 |
| SANTANU         |             | CHATTERJEE   | NA            |            |           | 9 DWARIK MUKHERJEE ROAD 130 BEHALA S 24 PRGS                                   | INDIA | WEST BENGAL       | KOLKATA         | 700034 | 1203320003692494  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AJSPC1678B  | No | No | No | FY-2 |
| SANJAY          | KUMAR       | AGGARWAL     | NA            |            |           | J 14 A BLOCK J LAXMI NAGAR   | INDIA | DELHI             | DELHI           | 110092 | 1203350001549025  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ALQPA4279A  | No | No | No | FY-2 |
| NEELESH         |             | VISHWAKARMA  | NA            |            |           | 362 TULARAM CHOWK NEAR STATE BANK OF INDIA                                     | INDIA | Madhya Pradesh    | Jabalpur        | 482018 | 1204330000061485  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACSPV9199B  | No | No | No | FY-2 |
| NIRMAL          |             | PAHUJA       | SUBHASH       |            | PAHUJA    | 56 BRIJ VIHAR PHASE-II KAMLA NAGAR   | INDIA | UTTAR PRADESH     | AGRA            | 282005 | IN30011810542738  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACAPP9598E  | No | No | No | FY-2 |
| JAYRAM          | RAMCHANDRA  | CHAVAN       | RAMCHANDRA    | J          | CHAVAN    | 49 KRANTI TOWER, 9TH FLOOR SHREE NAGAR, WAGLE ESTATE                           | INDIA | Maharashtra       | THANE           | 400604 | IN30012610092182  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ABQPC3557B  | No | No | No | FY-2 |
| DHANASEKARAN    |             | A            | ARTHANARISAMY |            | S         | 73 MOONGAPPADI STREET GUGAI  | INDIA | TAMIL NADU        | SALEM           | 636006 | IN30017510104679  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AJJD11190L  | No | No | No | FY-2 |
| SARAVANAN       | SP          | R            | RAJENDRAN     |            |           | DOOR NO 32 RAILWAY ROAD  | INDIA | TAMIL NADU        | Nagapattinam    | 609110 | IN30017510581502  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | BMPPS4452Q  | No | No | No | FY-2 |
| RAMU            |             | K            | KRISHNAN      |            |           | 5/91, AMMAPATTINAM   | INDIA | TAMIL NADU        | Sivagangai      | 630551 | IN30017510627078  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ANXPR3966J  | No | No | No | FY-2 |
| ANANT           | MURKUND     | NAMADHARI    | MURKUND       | HONNAPPA   | NAMADHARI | GANDHINAGAR PO NILEKAN   | INDIA | Karnataka         | Uttara Kannada  | 581403 | IN30039416778627  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACBPN4109L  | No | No | No | FY-2 |
| DAVINDER        |             | SINGH        | PARKASH       |            | SINGH     | 76 B/1 GURU GOBIND SINGH NGR MAITTHA RD  | INDIA | PUNJAB            | AMRITSAR        | 143001 | IN30051316829456  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | CBPNS8530H  | No | No | No | FY-2 |
| JAGDISH         |             | KARNAN       | DUNGRAN       |            | SINGH     | E 24 B PANNAR NAGAR SINGH BAGH SIDE OF RADHAKRISHNA MANDIR                     | INDIA | DELHI             | DELHI DELHI     | 110092 | IN30051319548844  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | CQSPS80599  | No | No | No | FY-2 |
| SHRIPAL         | SINGH       | RAMMOT       | NA            | M          | MOHNOT    | F-64 GREEN WOOD CITY SOUTH AIR RESIDENCY, SECTOR 46,                           | INDIA | GURGOAN           | GURGOAN         | 122001 | IN30076100037330  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ACBPS80617F | No | No | No | FY-2 |
| SRI             |             | KANGANATHAD  | KASIRAMAN     |            |           | TIRUNELVELI CO OP MILK PRODUCERS UNION LIMITED AAVINI MILK PERUMALPURAM        | INDIA | TAMIL NADU        | TIRUNELVELI     | 627007 | IN30177410665875  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | ABRHS8754L  | No | No | No | FY-2 |
| JITINDER        |             | KUMAR        | OM            |            | PRAKASH   | C/O OM PARKASH RAJENDRA KUMAR 29 NEW MARWARI KATRA NAI SARAK                   | INDIA | DELHI             | DELHI           | 110006 | IN30011810231312  | Amount for unclaimed and unpaid di | 10.00 | 06-NOV-2023 | AAXPX1122C  | No | No | No | FY-2 |
| PRAVANJAN       |             | DASH         | NA            |            |           | VILL-NIALA GPPO-NIALA PS-AUL   | INDIA | Orissa            | Kendrapara      | 754219 | 1204470002480030  | Amount for unclaimed and unpaid di | 9.00  | 06-NOV-2023 | AHGD74953B  | No | No | No | FY-2 |
| KALPANA         | MANISH      | GUGALE       | MANISH        |            | GUGALE    | 5290, BURUD GALLI, JUNA BAZAR,   | INDIA | Maharashtra       | Ahmednagar      | 414001 | IN30109810684988  | Amount for unclaimed and unpaid di | 9.00  | 06-NOV-2023 | AMVPG4834F  | No | No | No | FY-2 |
| MARY            |             | JOSEPH       | NA            |            |           | MADASSERIL(H) EAST MARADY MUWATTUPUZHA   | INDIA | Kerala            | Kozhikode       | 686673 | 1202390000198907  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ACAPM3292J  | No | No | No | FY-2 |
| JAGDISH         |             | BUDHIRANI    | NA            |            |           | 88/K BAIKATHEE COLONY  | INDIA | Madhya Pradesh    | INDORE          | 452004 | 1203320001423794  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ACMPB4653N  | No | No | No | FY-2 |
| GAURAV          |             | MITTAL       | NA            |            |           | H NO 14/169 SHISHYA PARA ALIGARH   | INDIA | UTTAR PRADESH     | ALIGARH         | 202001 | 1203350001569981  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ACKHPM3082B | No | No | No | FY-2 |
| ASHWAJEET       | R           | LANJEWAR     | NA            |            |           | P NO 3 SECTOR 11 BELAPUR CBD UTI TECHNOLOGY SERVICES                           | INDIA | Maharashtra       | Mumbai City     | 400614 | 1203600000539001  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ACYPL9381P  | No | No | No | FY-2 |
| DINESH          |             | GUPTA        | NA            |            |           | NEAR GOPAL DAS MANDIR SOUTH KARONDIYA .  | INDIA | Madhya Pradesh    | SIDHI           | 486661 | 1204720009930269  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ACYXG3181R  | No | No | No | FY-2 |
| K               |             | ANNAPURNA    | KRISHNAMURTHY |            |           | KURIYAN HOUSE TELUGU STREET  | INDIA | Karnataka         | Kodagu          | 571218 | IN30214810976748  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | APKPA3985F  | No | No | No | FY-2 |
| ASHOK           | BHAVARLAL   | BOHRA        | NA            |            |           | 472, RAVIWAR PETH,   | INDIA | Maharashtra       | Nashik          | 422001 | 120200000012241   | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | ABRBP89812F | No | No | No | FY-2 |
| SHITAL          |             | SHAH         | NA            |            |           | EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST                               | INDIA | Maharashtra       | Mumbai City     | 400067 | 1204470003465351  | Amount for unclaimed and unpaid di | 8.00  | 06-NOV-2023 | BMUPS7863Q  | No | No | No | FY-2 |
| YADDADI         | BHASKARA    | RAO          | NA            |            |           | D NO. 15-59, SECTOR-4 VERIDURGA NAGAR ARLOVA COLONY                            | INDIA | Andhra Pradesh    | Vishakhapatnam  | 530040 | 1202230000012404  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2023 | AJGPR9719Q  | No | No | No | FY-2 |
| PRADEEP         | KUMAR       | PANDEY       | NA            |            |           | RUSTAMPUR MAURYA BASTI P O ASHAPUR   | INDIA | UTTAR PRADESH     | VARANASI        | 221007 | 1201910102317905  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2023 | ACKXP1412C  | No | No | No | FY-2 |
| SASIKALA        |             | F            | PANEERSELVAM  |            |           | NO 87 ELDAMS ROAD TEYNAMPET  | INDIA | TAMIL NADU        | CHENNAI         | 600018 | IN30163741209487  | Amount for unclaimed and unpaid di | 7.00  | 06-NOV-2023 | BTNPS8820B  | No | No | No | FY-2 |
| ARUN            | KUMAR       | SAHU         | NA            |            |           | H NO 20 VILL PATRAHATU PO PATRAHATU DISTT RANCHI                               | INDIA | JHARKHAND         | RANCHI          | 835102 | 1203350000892771  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2023 | AFZPS8771E  | No | No | No | FY-2 |
| MOHANAN         |             | VINOD        | IR            |            | MOHANAN   | 19 AP POZHAYIL I KUMARANALLOOR KUMARANALLOOR                                   | INDIA | Kerala            | KOTTAYAM        | 686016 | IN30177413638356  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2023 | AGXPV3723A  | No | No | No | FY-2 |
| MANOJ           | KUMAR       | RAM          | BABU          |            | SHARMA    | PALIWAL MANDIRWALI GALLI, SHAHADRA,  | INDIA | UTTAR PRADESH     | Agra            | 282003 | IN30198310252542  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2023 | AUVPK4593K  | No | No | No | FY-2 |
| PARVEEN         | KUMAR       | JAIN         | SHANTI        | BABU       | JAIN      | B XXXIV 2915 NR B IN MOTORS CHANDER NAGAR ROAD HAIBOWAL KALAN                  | INDIA | PUNJAB            | LUDHIANA        | 141001 | IN30177412031090  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2023 | ANPN11575C  | No | No | No | FY-2 |
| HANUMANT        | MAHIPATE    | GHADGE       | NA            |            |           | CEN/3 ANNAHOU SATHE NAGAR LINK RD MANKHURD NEAR SUB STAT                       | INDIA | Maharashtra       | Mumbai City     | 400043 | 1201320001441422  | Amount for unclaimed and unpaid di | 6.00  | 06-NOV-2023 | ARAKP3036H  | No | No | No | FY-2 |
| ASHOK           | HARIBHAI    | SOLANKI      | NA            |            |           | AT BHUMBHALI BHAVNAGAR   | INDIA | Gujarat           | BHAVNAGAR       | 364001 | 1202990004328485  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2023 | BDXPS8805F  | No | No | No | FY-2 |
| KUTTIKRISHNAN   |             | KUMAR        | NA            |            |           | KRISHNAVILASAM NARALLOOR VELZHAKKAMBALAM P O                                   | INDIA | Kerala            | ERNAKULAM       | 683562 | 1203280000231183  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2023 | AFVPL7271L  | No | No | No | FY-2 |
| VIKRAMREDDYKALV | ANIL        | KUMAR        | NA            |            |           | 26 257/B 26 5 161 TO 26 5 161 VEMPEETA AREA                                    | INDIA | Andhra Pradesh    | Vishakhapatnam  | 530001 | 1203350001784775  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2023 | AFVPL5159H  | No | No | No | FY-2 |
| S               |             | GIREESH      | NA            |            |           | SO/SADASHIVAMURTHY, D.NO. 6/322 F, VAKILRAMAJAH STREET                         | INDIA | Karnataka         | Koppal          | 571440 | 1203500000235564  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2023 | AFVPP23776B | No | No | No | FY-2 |
| SHETU           | SUBHASH     | ANDHREKAR    | NA            |            |           | AT POST MANDRATA, DIST JALGAON   | INDIA | Maharashtra       | JALGAON         | 425001 | 1204450000232361  | Amount for unclaimed and unpaid di | 5.00  | 06-NOV-2023 | ALBPP8405B  | No | No | No | FY-2 |
|                 |             |              |               |            |           |  |       |                   |                 |        |                   |                                    |       |             |             |    |    |    |      |

|                         |                |              |               |                |           |       |         |   |       |                |                    |        |                   |                                    |                                    |             |             |            |    |    |    |      |      |
|-------------------------|----------------|--------------|---------------|----------------|-----------|-------|---------|---|-------|----------------|--------------------|--------|-------------------|------------------------------------|------------------------------------|-------------|-------------|------------|----|----|----|------|------|
| KOMAL                   |                | GOYAL        | NA            |                |           |       |         | F-41/B SHASTRI NAGAR  | INDIA | DELHI          | DELHI              | 110052 | 120447000782258   | Amount for unclaimed and unpaid di | 2.00                               | 06-NOV-2023 | ALYPG4689C  |            | No | No | No | RY-2 |      |
| KALYAN UDAL             |                | POLASI SINGH | NA            |                |           |       |         | 7-115/3 NEAR ICM HIGH SCHOOL VIJAYAWADA ROAD HANUMAN JUNCTION NEAR NAGNATH TEMPLE MAIN ROAD NEAR NAGNATH MANDIR | INDIA | ANDHRA PRADESH | Krishna            | 521105 | 120447000408542   | Amount for unclaimed and unpaid di | 2.00                               | 06-NOV-2023 | AWPPP3255K  |            | No | No | No | RY-2 |      |
| NAGULA                  | RAJ            | KUMAR        | SHANKAR       |                |           |       |         | 3 1 119 KAGAZNAGAR SANJEEVAIAH COLONY NEAR GOVT UPPER PRIMARY SCHOOL  | INDIA | ANDHRA PRADESH | ADILABAD ANDHIRA F | 504296 | IN3005131963512   | Amount for unclaimed and unpaid di | 2.00                               | 06-NOV-2023 | BOEPK8280D  |            | No | No | No | RY-2 |      |
| REKHABEN                | CHANDULAL      | RABADIA      | CHANDULAL     |                |           |       | RABADIA | 336 F S BHAVAN SAGAR BAZAR RAJKOT   | INDIA | GUJARAT        | GUJARAT            | 360001 | IN3011431089497   | Amount for unclaimed and unpaid di | 2.00                               | 06-NOV-2023 | AHDP885896F |            | No | No | No | RY-2 |      |
| BIJAY                   | KUMAR          | SINGH        | NA            |                |           |       |         | ANUGRAH NAGAR DHANSAR   | INDIA | BIHAR          | DHANBAD            | 828106 | 120109260019209   | Amount for unclaimed and unpaid di | 2.00                               | 06-NOV-2023 | BITF56682Q  |            | No | No | No | RY-2 |      |
| RAJEEV K                | KUMAR          | CHOKHANI     | NA            |                |           |       |         | MILL GATE ANAND NAGAR MAHARAJ GANJ  | INDIA | UTTAR PRADESH  | MAHARAJGANJ        | 273155 | 1202990005380877  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ADAPC8237C  |            | No | No | No | RY-2 |      |
| GAJANAN RAMESH          | TRIMBAK KUMAR  | DESHPANDE    | NA            |                |           |       |         | KAROTHUKUDY HOUSE VENGOLA ALLAPPA P O S NO-128 FL NO-10 WING CHINTAMAN NGR AUNDH B-2                            | INDIA | Kerala         | Alappuzha          | 683553 | 1203280000193881  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AYPPS66328C |            | No | No | No | RY-2 |      |
| AMAL                    | KUMAR          | CHANDACK     | NA            |                |           |       |         | NISCHINTAKOLI CUTTING   | INDIA | Maharashtra    | PUNE               | 411007 | 1203320004617191  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AFRPP6881L  |            | No | No | No | RY-2 |      |
| NIRALKUMAR              | MAHENDRAKUMAR  | PAL          | NA            |                |           |       |         | VILL PO-SUBDI PS-NANDIGRAM DIST-PURBA MEDINIPUR   | INDIA | Orissa         | CUTTACK            | 754207 | 1203350000242610  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AHKPK0007G  |            | No | No | No | RY-2 |      |
| N                       | SENTHIL SANKAR | SHAH         | MAHENDRAKUMAR | VADILAL        | SHAH      |       |         | VADIMHA PALI VIRAMGAM   | INDIA | WEST BENGAL    | East Midnapore     | 721650 | 1304140008660538  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AGZPF2238E  |            | No | No | No | RY-2 |      |
| DIP                     | SANKAR         | KUMAR        | YELAICHAMY    |                |           |       |         | OLD NO NEW NO 358 PANDIAMMAN KOWIL STREET PONNAMARAVATHY  | INDIA | GUJARAT        | AHMEDABAD          | 382150 | IN30340310004452  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | BFCPS37650  |            | No | No | No | RY-2 |      |
| NANGAN                  |                | SARKAR       | SHYAM         | PRASAD         | SARKAR    |       |         | OLD NO 10 A EDKARISHNAPURAM SOZHAMUR GUDIYATHAM   | INDIA | TAMIL NADU     | PUDUKOTTAI         | 623408 | IN30165740938402  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | BFPD9900131 |            | No | No | No | RY-2 |      |
| TRIVENI                 |                | KRISHNAN     | KRISHNAN      |                |           |       |         | BABI/PARA PO- BARPETA ROAD DISTT- BARPETA   | INDIA | ASSAM          | Burhei             | 781315 | IN301665310317796 | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | CCDPS2235L  |            | No | No | No | RY-2 |      |
| DIPENDRA K              |                | BHAT         | KRISHNA       |                |           |       |         | NO 10 A EDKARISHNAPURAM SOZHAMUR GUDIYATHAM   | INDIA | TAMIL NADU     | VELLORE            | 632202 | IN3017416395559   | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ANYP6474A   |            | No | No | No | RY-2 |      |
| JAI                     | KUMAR          | AGARWAL      | NA            |                |           |       |         | 53 VI   | INDIA | Karnataka      | Uttara Kannada     | 581401 | 1201750000255222  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AOLPB4010C  |            | No | No | No | RY-2 |      |
| CHANDRA                 | MOHAN          | SHARMA       | NA            |                |           |       |         | 83 OLD VIJAY NAGAR COLONY AGRA  | INDIA | UTTAR PRADESH  | AGRA               | 282904 | 1201750000401083  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ADLPA8244L  |            | No | No | No | RY-2 |      |
| VINAY                   | KUMAR          | RAJAKKLI     | NA            |                |           |       |         | OLD NO-189, NEW NO-16 KIZHATHERU KOMBADI  | INDIA | TAMIL NADU     | MAUDURAI           | 625022 | 1205670000139531  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ASZPR8317C  |            | No | No | No | RY-2 |      |
| VIRENDER                | SINGH          | SHARMA       | NA            |                |           |       |         | 339-A POCKET E LIG FLATS GTB ENCLAVE  | INDIA | DELHI          | DELHI              | 110093 | 110093            | 1478                               | Amount for unclaimed and unpaid di | 1.00        | 06-NOV-2023 | ANVPS1202L |    | No | No | No   | RY-2 |
| DIVYA                   | PATWAL         | SINGH        | LAXMI         | NARAYAN        | SINGH     |       |         | QTR NO HH 485 HINDALCO COLONY RENUKOOT SONEBHADRA   | INDIA | UTTAR PRADESH  | Sonbhadra          | 231217 | IN30045011023015  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AFHPV0974N  |            | No | No | No | RY-2 |      |
| KARVYSTOCK              | BROCKING       | VERMA        | GHANSHYAM     |                |           |       |         | VILL BAIKRAJ JOT RAMWAPUR BISHUNPUR SANGAM ITIYATHOK GONDA  | INDIA | UTTAR PRADESH  | Gonda              | 271001 | IN3005131121848   | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AEDPP1960D  |            | No | No | No | RY-2 |      |
| AJAY                    | PATWAL         | B            | S             | PATWAL         |           |       |         | 794 SECTOR 9 R K PURAM NEW DELHI  | INDIA | DELHI          | New Delhi          | 110022 | IN30023950099133  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ACJPP4156D  |            | No | No | No | RY-2 |      |
| KANTA                   | MITTAL         | V            | S             | PATWAL         |           |       |         | 794 SECTOR 9 R K PURAM NEW DELHI  | INDIA | DELHI          | New Delhi          | 110022 | IN30023950099142  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AABCK5190K  |            | No | No | No | RY-2 |      |
| JASBIR                  | SINGH          | NA           | NA            |                |           |       |         | 529 ROAD NO-4 BANJARA HILLS   | INDIA | ANDHRA PRADESH | HYDERABAD          | 500034 | IN30039411832204  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AJPPA0606E  |            | No | No | No | RY-2 |      |
| KULWANT                 | KAUR           | AJMANI       | NA            |                |           |       |         | WZ-86A LANENO 26 SCHOOL ROAD,UTTAM NAGAR  | INDIA | DELHI          | NEW DELHI          | 110059 | 120260000010275   | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AXFPM0595F  |            | No | No | No | RY-2 |      |
| LEENA                   | SANJAY         | MITTAL       | RAKESH        |                |           |       |         | A 261/1 HARI NAGAR  | INDIA | DELHI          | NEW DELHI          | 110064 | IN30070810046299  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AHZPS8671F  |            | No | No | No | RY-2 |      |
| PRABODH KRISHNA         | KRISHNA        | SINGH        | S             | GURBAX         | SINGH     |       |         | WZ 403 SHIV NAGAR GALI NO 22  | INDIA | DELHI          | NEW DELHI          | 110058 | IN30070810481008  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ASDPK1368C  |            | No | No | No | RY-2 |      |
| KRISHANA                | WATI           | KAWALJIT     |               |                | SINGH     |       |         | D - 23, III RD FLOOR, TAGORE GDN ,EXTN.   | INDIA | DELHI          | New Delhi          | 110027 | IN30070810582757  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AMVPV4441K  |            | No | No | No | RY-2 |      |
| DIN                     | DAYAL          | PATEL        | SANJAY        |                | PATEL     |       |         | SHANTIKUNI, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG,   | INDIA | GUJARAT        | RAJKOT             | 360001 | IN30097410885416  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ATPCS6208F  |            | No | No | No | RY-2 |      |
| VEENA                   | GOYAL          | SHUKLA       | MANGAL        | KRISHNA        | SHUKLA    |       |         | CO INDIAN OIL CORPORATION LTD INDIAN BOTTLING PLANT KHAIR ROAD  | INDIA | UTTAR PRADESH  | ALIGARH            | 202001 | IN301557211018050 | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AUTYPG7122R |            | No | No | No | RY-2 |      |
| P                       | D              | GOYAL        | DIN           | DAYAL          | GOYAL     |       |         | F 41/B GOYAL NIWAS SHASTRI NAGAR  | INDIA | DELHI          | DELHI              | 110052 | IN30011810166593  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ALLPG2765F  |            | No | No | No | RY-2 |      |
| B                       | NARESH         | GOYAL        | MANGAL        | SAIN           | GOYAL     |       |         | F 41 / B GOYAL NIWAS SHASTRI NAGAR  | INDIA | DELHI          | DELHI              | 110052 | IN30011810209918  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ACEPG9143J  |            | No | No | No | RY-2 |      |
| SHASHI                  | KANT           | GOYAL        | DIN           | DAYAL          | GOYAL     |       |         | CO DIN DAYAL GOYAL F 41/B GOYAL NIWAS SHASTRI NAGAR   | INDIA | DELHI          | DELHI              | 110052 | IN30011810371380  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ABWPG1938L  |            | No | No | No | RY-2 |      |
| F                       | D              | PAI          | B             | VENKATESH      | PAI       |       |         | F 41/B SHASTRI NAGAR  | INDIA | DELHI          | DELHI              | 110052 | IN30011810103209  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AJQPP4438G  |            | No | No | No | RY-2 |      |
| RAKESH                  | KUMAR          | SHARMA       | VED           | BHANU          | ARYA      |       |         | SRI GANESH KRIPA VERKADY LANE DONGERKERY  | INDIA | Karnataka      | Dakshina Kannada   | 575003 | IN301926263060491 | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | BKVPV2614F  |            | No | No | No | RY-2 |      |
| TLIAK                   | RAJ            | GOYAL        | NA            |                |           |       |         | H.NO.-L- 112 KAVI NAGAR GHAZIABAD   | INDIA | UTTAR PRADESH  | UTTAR PRADESH      | 201002 | IN30236510658750  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | AKNPA1723B  |            | No | No | No | RY-2 |      |
| SUDHA                   | RANI           | SHARMA       | D             | D              | SHARMA    |       |         | F 41/B SHASTRI NAGAR  | INDIA | DELHI          | DELHI              | 110052 | IN30011810103209  | Amount for unclaimed and unpaid di | 1.00                               | 06-NOV-2023 | ADMBP64152H |            | No | No | No | RY-2 |      |
| SANGHETA                | AGARWAL        | B            | L             | BHANOI         |           |       |         | F 34, SANJAY ENCLAVE OPP. G. K. DEPOT.  | INDIA | DELHI          | DELHI              | 110019 | IN30011810103209  | Amount for unclaimed and unpaid di | 8.0000                             | 02-Nov-2024 | AKNPA1723B  |            | No | No | No | RY-2 |      |
| BHAGCHAND               | KANYALAL       | AGARWAL      | NA            |                |           |       |         | 31 KHANDARI ROAD  | INDIA | UTTAR PRADESH  | AGRA               | 282005 | 484               | Amount for unclaimed and unpaid di | 850.00                             | 02-Nov-2024 | AALPA2906R  |            | No | No | No | RY-2 |      |
| ADITI                   | GUPTA          | 39/195       | KARIWAN       | GALLILOHAMANDI |           |       |         | 39/195, KARIWAN GALLILOHAMANDI  | INDIA | UTTAR PRADESH  | AGRA               | 282002 | 1202140000052030  | Amount for unclaimed and unpaid di | 712.00                             | 02-Nov-2024 | ABBP15197P  |            | No | No | No | RY-2 |      |
| JYOTI                   | PRAKASH        | AGARWAL      | AJAY          | KUMAR          | AGARWAL   |       |         | MOTI MILL COMPOUND NEAR H B INTER COLLEGE G T ROAD  | INDIA | UTTAR PRADESH  | ALIGARH            | 202001 | IN30155722170048  | Amount for unclaimed and unpaid di | 650.00                             | 02-Nov-2024 | ABCPM3450D  |            | No | No | No | RY-2 |      |
| SUDHA                   | HATOJ          | MAJAN        | MOHAN         | MITTAL         |           |       |         | 244 C. PANCHRATNA OPERA HOUSE   | INDIA | Maharashtra    | Mumbai City        | 400004 | 1205090000023202  | Amount for unclaimed and unpaid di | 500.00                             | 02-Nov-2024 | AAC0P54646K |            | No | No | No | RY-2 |      |
| INTERSTATEOILCARRIERLTD |                | ADITI        | GUPTA         | PREETI GUPTA   | AMATI     | KUMAR |         | B 33 U G FLOOR SWASTHYA VIHAR SHAKAR PUR BARAMAND EAST DELHI  | INDIA | DELHI          | DELHI              | 110092 | IN30307710276959  | Amount for unclaimed and unpaid di | 400.00                             | 02-Nov-2024 | ANPNH61259P |            | No | No | No | RY-2 |      |
| Anulappan               |                | JYOTI        | PRAKASH       | SONDKAR        | NA        | GOYAL |         | B-122, INDRANAGAR, LUCKNOW  | INDIA | UTTAR PRADESH  | LUCKNOW            | 226016 | 1044              | Amount for unclaimed and unpaid di | 350.00                             | 02-Nov-2024 | AAAC16037J  |            | No | No | No | RY-2 |      |
| SHWETA                  | BADHWAR        | HATOJ        | MANOJ         | KUMAR          | HATOJ     |       |         | KHANDA COLONY/32 TULASI PRERANA PLOT NO 98EC-1  | INDIA | Maharashtra    | Raigad             | 410206 | 1203000000619241  | Amount for unclaimed and unpaid di | 300.00                             | 02-Nov-2024 | AKDPB32535H |            | No | No | No | RY-2 |      |
| SUBHASH                 | CHAND          | ADITI        | GUPTA         | PREETI GUPTA   | AMATI     | KUMAR |         | D-14, 1ST FLOOR D'ANAND BLOCK SHAKARPUR   | INDIA | DELHI          | DELHI              | 110092 | IN30282210269619  | Amount for unclaimed and unpaid di | 112.00                             | 02-Nov-2024 | ABPPY8743A  |            | No | No | No | RY-2 |      |
| GIRDHARI                | LAL            | BANSAL       | NA            |                |           |       |         | 113, PARK STREET PODDAR POINT, SOUTH WING 5TH FLOOR   | INDIA | WEST BENGAL    | Kolkata            | 700016 | IN3024961003924   | Amount for unclaimed and unpaid di | 110.00                             | 02-Nov-2024 | AKDPB32535H |            | No | No | No | RY-2 |      |
| KIRAN                   | BALA           | ADITI        | GUPTA         | PREETI GUPTA   | AMATI     | KUMAR |         | 189 1th Cross Anulanda Nagar Ward No 42   | INDIA | Tamil Nadu     | Thanjavur          | 613007 | IN3028712087642   | Amount for unclaimed and unpaid di | 150.00                             | 02-Nov-2024 | AAAC16037J  |            | No | No | No | RY-2 |      |
| SHEELA                  | DEVIDAS        | BADHWAR      | SOMNATH       | BADHWAR        |           |       |         | 28 SAHYOG APPT MAYUR VIHAR PH-1   | INDIA | DELHI          | DELHI              | 110091 | IN30177410474624  | Amount for unclaimed and unpaid di | 143.00                             | 02-Nov-2024 | AKDPB32535H |            | No | No | No | RY-2 |      |
| JAYANTIBHAI             | AMBALAL        | YADAV        | SHER          | SINGH          | YADAV     |       |         | BAROLI AHIR SAMSHABAD ROAD  | INDIA | UTTAR PRADESH  | AGRA               | 282001 | IN30078110035448  | Amount for unclaimed and unpaid di | 110.00                             | 02-Nov-2024 | ABPPY8743A  |            | No | No | No | RY-2 |      |
| RAMESHKUMAR             | M              | BANSAL       | NA            |                |           |       |         | H. NO.92 MALDHANI MOHALLA WARD NO.7   | INDIA | Rajasthan      | Sawai Madhopur     | 322201 | 1201770100342322  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | AKBPK82655H |            | No | No | No | RY-2 |      |
| SADIQ                   | GAURAV         | BALA         | PRADEEP       | KUMAR          |           |       |         | NO 157/34 KATH MANDI VISHKARMA NAGAR  | INDIA | Haryana        |                    | 124001 | IN30047600502622  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | AHCPD4690G  |            | No | No | No | RY-2 |      |
| MANOJ                   | C              | MAHAJAN      | NA            |                |           |       |         | PLOT NO 44B NEAR DR. WAGHS HOSPITAL RATHI NAGAR VMY ROAD  | INDIA | Maharashtra    | Anuvati            | 444603 | IN30088813782462  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | ANPNM6997Q  |            | No | No | No | RY-2 |      |
| RASHMI                  | AGRAWAL        | MAHAJAN      | NA            |                |           |       |         | 5 SWAPNA SHRUSHTI BUNGLOW KATHWADA ROAD NAVA NARODA   | INDIA | GUJARAT        | AHMEDABAD          | 382330 | 120332000191021   | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | ABDPP5397D  |            | No | No | No | RY-2 |      |
| RATNA                   | MAHENDRA       | CHAUDHARY    | MEGHARAJBHAI  | G              | CHAUDHARI |       |         | AT/PO - SADARPUR TAL. - PALANPUR  | INDIA | GUJARAT        | Banas Kantha       | 385002 | IN30220111123506  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | AFKPC9870R  |            | No | No | No | RY-2 |      |
| GARUDADRI               | PATHANJALI     | MUHAMMAD     | ALI           |                | ALI       |       |         | KARUVATTU PARAMBIL HOUSE OTHALUR PO   | INDIA | Kerala         |                    | 679591 | IN30177415504998  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | BPKPS1019D  |            | No | No | No | RY-2 |      |
| DEBIPRA                 | BANSAL         | HAUF         | NA            |                |           |       |         | HOUSE NO. B-34 TAGORE ROAD ADARSH NAGAR   | INDIA | DELHI          | DELHI              | 110033 | 120191101191267   | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | AAEHG9328K  |            | No | No | No | RY-2 |      |
| PANKAJ                  | GOYAL          | HAUF         | NA            |                |           |       |         | A 24, CHANDRESH RIVIERA LODHA HEAVEN, NILJE   | INDIA | Maharashtra    | Mumbai City        | 421204 | 1601480000032153  | Amount for unclaimed and unpaid di | 100.00                             | 02-Nov-2024 | AAEPC3973C  |            | No | No | No | RY-2 |      |
| RIYAZ                   | MOHAMMAD       | AGRAWAL      | NA            |                |           |       |         | SURAJ PRAKASH DHRUV KUMAR NEAR DAMIK JAGRAN OFFICE AGRA ROAD  | INDIA | UTTAR PRADESH  | ALIGARH            | 202001 | 1203350001426701  | Amount for unclaimed and unpaid di | 75.00                              | 02-Nov-2024 | ADFP8A716K  |            | No | No | No | RY-2 |      |
| DIVYESH                 | SWAPNA         | MONDAL       | NA            |                |           |       |         | NO-1, GOVT COLONY, PUSHPANJALI APARTMENT, F.F -B/2, C-14/175/26 AMAR NAGAR SONIA                                | INDIA | WEST BENGAL    | Malda              | 732101 | 1201092600179569  | Amount for unclaimed and unpaid di | 60.00                              | 02-Nov-2024 | AHCPD4690G  |            | No | No | No | RY-2 |      |
| SWAPNA                  | PARBATI        | MONDAL       | NA            |                |           |       |         | 8/40/175/26 AMAR NAGAR SONIA  | INDIA | UTTAR PRADESH  | VARANASI           | 221010 | 12024             |                                    |                                    |             |             |            |    |    |    |      |      |

|              |              |             |               |            |           |   |       |                   |                    |        |                    |                                    |       |             |              |    |    |    |      |
|--------------|--------------|-------------|---------------|------------|-----------|---|-------|-------------------|--------------------|--------|--------------------|------------------------------------|-------|-------------|--------------|----|----|----|------|
| RASLIN       | JOSEPH       | CJISL       | NA            |            |           | SHARON CASTLE TC-2/379-4 DOCTORS FLOREN ULLOR MEDICAL COLLEGE PO          | INDIA | Kerala            | Thiruvananthapuram | 695011 | 120488000007104    | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | ABKPC6866M   | No | No | No | RY-3 |
| ARCHANA      |              | JHUNHUNWALA | NA            |            |           | 84,P.BHAIRAB DUTTA LANE 2ND BLDG,3RD FLOOR                                | INDIA | WEST BENGAL       | Howrah             | 711106 | 1203450000071273   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AGDPF5994P   | No | No | No | RY-3 |
| BINOD        | KUMAR        | JAIN        | HIRA          | LAL        | JAIN      | BINOD KUMAR JAIN 4B SHIV TARA APARTMENT NEAR SURYA HOTEL                  | INDIA | Jharkhand         | Koderma            | 834001 | IN30133017490186   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | ACQPI1389P   | No | No | No | RY-3 |
| DINESH       | KUMAR        | GUPTA       | KIDAR         | NATH       | GUPTA     | 73, GREEN EVENUE, NR PUNJ RATTAN, BATHINDA,                               | INDIA | Punjab            | Bathinda           | 151005 | IN30226910878189   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | ADDDPG0329C  | No | No | No | RY-3 |
| SARBIT       | SINGH        | KOHLI       | G             | S          | KOHLI     | 13/13 DEEPAK APARTMENT, SAHARA STATES JANKIPURAM                          | INDIA | UTTAR PRADESH     | LUCKNOW            | 226021 | IN30133018942291   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | ADDPK0147N   | No | No | No | RY-3 |
| MAHTAB       |              | AHMAD       | NA            |            |           | SHAIKH ZIAUDDIN PEER MAHAJAN TOLI   | INDIA | UTTAR PRADESH     | GHAZIPIUR          | 233001 | 1206120000315494   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AKOPA9198H   | No | No | No | RY-3 |
| HEMALATHA    |              | V           | NA            |            |           | NO 58 1ST CROSS 1ST MAIN KALIDASA LAYOUT BASAVANAGUDI                     | INDIA | Karnataka         | Bangalore Rural    | 560050 | 1203330000184941   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AEEPH8099P   | No | No | No | RY-3 |
| H            | S            | MURULIDHARA | NA            |            |           | CHATRAKERI  | INDIA | Karnataka         | Shimoga            | 577432 | 1203450000154011   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AONPM0163R   | No | No | No | RY-3 |
| RAJ          |              | BALA        | RAJ           |            | PAL       | 1/477 E BALBIR NAGAR EXTENSION SHAHDARA                                   | INDIA | DELHI             | DELHI              | 110032 | IN30011810710868   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AHPBP7537E   | No | No | No | RY-3 |
| BABU         | DUNDAPPA     | KHORE       | NA            |            |           | 1/15 GANPATI VILLA BEHIND PRATAP CINEMA KOLBARD ROAD THANE WEST           | INDIA | Maharashtra       | Thane              | 400601 | 120447000257172    | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | ADHPK1399L   | No | No | No | RY-3 |
| AVINASH      | KHANDERAO    | CHIKHALE    | KHANDERAO     | KASHIBA    | CHIKHALE  | A/P MANCHAR K K TOWAR T LA AMBEGAO  | INDIA | Maharashtra       | PUNE               | 410503 | IN30177411846208   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AAKPK9382R   | No | No | No | RY-3 |
| KISHORI      |              | GUPTA       | AMBRISH       | KUMAR      | GUPTA     | 127 GEETA NAGAR BAL KESHWAR AGRA  | INDIA | UTTAR PRADESH     | AGRA               | 282005 | IN30145310729990   | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | AEYYP67602P  | No | No | No | RY-3 |
| SUDHISH      | M            | K           | NA            |            |           | SHARADA MILAYA BEHIND SHARADA RESIDENTAL SCHOOL SAGRI KUNJIBETTU          | INDIA | Karnataka         | Uduppi             | 576102 | 120109000363321    | Amount for unclaimed and unpaid di | 20.00 | 02-Nov-2024 | DCGFS8806B   | No | No | No | RY-3 |
| DIYA         | KANT         | PANDIT      | BALI          | RAM        | PANDIT    | 8/3 GROMSI STAFF COLONY, BIRLA GRAM, NAGDA,                               | INDIA | Madhya Pradesh    | Ujjain             | 456331 | IN30226911675369   | Amount for unclaimed and unpaid di | 19.00 | 02-Nov-2024 | ACHPP2885R   | No | No | No | RY-3 |
| PARAS        | BABU         | BANSAL      | BALKISHAN     | DASS       | BANSAL    | 16/20 MOTI LAL NEHRU ROAD   | INDIA | UTTAR PRADESH     | AGRA               | 282003 | IN30011810234014   | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | ACKFP32411L  | No | No | No | RY-3 |
| KRISHNA      | KUMAR        | SHARMA      | NA            |            |           | GOPAL KUNJ HD-9/6, VIDHYA SAGAR PALLY, FLAT NO. G2B, BAGUAHATI,           | INDIA | WEST BENGAL       | Kolkata            | 700059 | 1203450000095423   | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | AVYPS7967H   | No | No | No | RY-3 |
| DEHRAJ       |              | JINDAL      | SHRI          | GIRDHARI   | JINDAL    | HOUSE NO-1676-77 GALI NO-9, SANJAY COLONY SECTOR-23                       | INDIA | Haryana           | Faridabad          | 121005 | IN30167010263355   | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | AEYPT2325SE  | No | No | No | RY-3 |
| GOPAL        |              | MAHESHWARI  | G             | K          | MAHESH    | H NO-19-258 MAHENDRA NAGAR PREMIER NAGAR                                  | INDIA | UTTAR PRADESH     | ALIGARH            | 202001 | IN30155722996118   | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | AKQPM9705C   | No | No | No | RY-3 |
| G            |              | RAJAGOPAL   | G             |            | MANJAPPAL | 5-5-1 B OPPOSITE TELEPHONE OFFICE NAGAR NAGAR                             | INDIA | Andhra Pradesh    | Anantapur          | 515201 | IN302232410895874  | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | ACTPR3241P   | No | No | No | RY-3 |
| KATURI       | UMA          | PADMINI     | SRIDHARA      | RAO        | KATURI    | F NO 43 P NO 99 SA DATTI RESIDENCY SRPING FLEED CILY NR SUCHTRA OPP MEENA | INDIA | Telangana         | HYDERABAD          | 500055 | IN30226913686579   | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | BQSPK7399R   | No | No | No | RY-3 |
| ASHISH       |              | BANSAL      | NA            |            |           | AVAS VIKAS COLONY, SIKANDRA   | INDIA | UTTAR PRADESH     | AGRA               | 282007 | 120626000002303    | Amount for unclaimed and unpaid di | 15.00 | 02-Nov-2024 | AFAPB0864L   | No | No | No | RY-3 |
| SURESH       | M            | N           | NA            |            |           | CENTRAL BANK OF INDIA MEPPADY PO BANGAL,MEPPADI WAYANAD                   | INDIA | Kerala            | Malappuram         | 673577 | 1205670000015211   | Amount for unclaimed and unpaid di | 14.00 | 02-Nov-2024 | AKLPS8008D   | No | No | No | RY-3 |
| VINOD        | P            | S           | SURESH        | CHAND      | SHARMA    | SREE PARVATHY MANGANANAM, PO MANGANAM WEST KOTTAYAM                       | INDIA | Kerala            | Kottayam           | 686018 | 1204880000088391   | Amount for unclaimed and unpaid di | 12.00 | 02-Nov-2024 | ASMPM7659J   | No | No | No | RY-3 |
| SWATI        |              | SHARMA      | SURESH        | CHAND      | SHARMA    | 13 - D, OLD VIJAY NAGAR,  | INDIA | UTTAR PRADESH     | AGRA               | 282002 | IN30209210178829   | Amount for unclaimed and unpaid di | 12.00 | 02-Nov-2024 | CQGPS1414H   | No | No | No | RY-3 |
| ANAND        | VINAYAKVISHW | DESSAI      | VINAYAKGOVIND | VISHWASRAO | DESSAI    | H N 1853 MADHALAWADA LAMGAO BICHOLM NORTH GOA                             | INDIA | Goa               | North Goa          | 403504 | IN30021418355055   | Amount for unclaimed and unpaid di | 12.00 | 02-Nov-2024 | ACCPV8155F   | No | No | No | RY-3 |
| PARVEZ       |              | KHOKHAR     | NA            |            |           | C 5 SMILEE GREENS ESTATE FELD HUSKUR ROAD                                 | INDIA | Karnataka         | Bangalore Urban    | 560099 | 1203320000683795   | Amount for unclaimed and unpaid di | 12.00 | 02-Nov-2024 | AIYYP7303H   | No | No | No | RY-3 |
| VIDYA        | CHARAN       | TIWARI      | RASH          | RAMAN      | TIWARI    | H NO 14 TIVANI GRAM CHILSI SIRAMOUR TIVANIRIYATAN TOLA)                   | INDIA | MADHYA PRADESH    | REWA               | 486111 | IN30169611793873   | Amount for unclaimed and unpaid di | 11.00 | 02-Nov-2024 | AFLPT8458F   | No | No | No | RY-3 |
| TUSHAR       |              | KAPOOR      | SATISH        | GOPAL      | KAPOOR    | 18/3, CITY STATION ROAD,  | INDIA | UTTAR PRADESH     | AGRA               | 282003 | IN30198310149546   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AEPK3841Q    | No | No | No | RY-3 |
| NIRMAL       |              | PAHUA       | SUBHASH       | PAHUA      |           | 56 BRJ VIHAR PHASE-II KAMLA NAGAR   | INDIA | UTTAR PRADESH     | AGRA               | 282005 | IN30011810542738   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ACAPP5998E   | No | No | No | RY-3 |
| KEVAL        | CHAND        | SONI        | PARAS         | MAL        | SONI      | SARDARPURA MARG NO 1 WN 39  | INDIA | Rajasthan         | Barmer             | 344001 | IN30311610048665   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BGNPS8507A   | No | No | No | RY-3 |
| BLESSY       |              | JOSE        | NA            |            |           | VALLATTUTHOTTIYIL, HOUSE KURAVILANGAD                                     | INDIA | Kerala            | Kottayam           | 686633 | 1204760000191035   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ANNPT1010H   | No | No | No | RY-3 |
| NAJEEB       |              | A           | NA            |            |           | SANAS PAPPANAM CODE PANANGODE PERINGAMALA NEDUMANGADU                     | INDIA | Kerala            | Thiruvananthapuram | 695563 | 1204880000029240   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AGKPN5553B   | No | No | No | RY-3 |
| MAHAVEER     | PRASAD       | JAIN        | NA            |            |           | C/O SABLAWAT TRADING CO. 15,NOORMAL LOHIA LANE, 3RD FLOOR                 | INDIA | WEST BENGAL       | Kolkata            | 700007 | 1203450000054515   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ACUPI1954C   | No | No | No | RY-3 |
| ALEKHKUMAR   | KANDIRI      | BEHURA      | NA            |            |           | C/O RAMIIT MOBILE &ELECTRONICS AT NTPC MAIN GATE PO BIJIGOL DIST ANGUL    | INDIA | Orissa            | Angul              | 759117 | 1203350000364306   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AGXPR1831C   | No | No | No | RY-3 |
| SUKHVIR      |              | SINGH       | MAHAVIR       |            | SINGH     | SUKHVIR SINGH S/O MAHAVIR SING V P O BADESRA DISTT BHWANI                 | INDIA | HARYANA           | BHWANI             | 127031 | 1201910102299504   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BBKPS4540M   | No | No | No | RY-3 |
| CHAMAN       | LAL          | BAKSHI      | SHRIDHEER     |            | BAKSHI    | H NO 37 LANE NO 7 ANAND NAGAR PATTI BOHRI                                 | INDIA | Jammu and Kashmir | Jammu              | 180002 | IN30234910300938   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ACBPB5586F   | No | No | No | RY-3 |
| RAMILA       |              | SAHNEY      | NA            |            |           | 14/41 CIVIL LINES   | INDIA | UTTAR PRADESH     | KANPUR             | 208001 | 12061200001507899  | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AGHPS60719D  | No | No | No | RY-3 |
| PRIVANKA     |              | SRIVASTAVA  | NA            |            |           | B/10/04 NAGAR COLONY BRAHMISTHAN NEAR POLICE LINE                         | INDIA | UTTAR PRADESH     | GHAZIPIUR          | 233001 | 12010600000791227  | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BEYPS6410Q   | No | No | No | RY-3 |
| RAVINDRA     | DADA         | NA          |               |            |           | B-15, POWERS GRID TOWNSHIP HARBODD ROAD                                   | INDIA | Madhya Pradesh    | Dewas              | 455001 | IN3047200097154230 | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ACQPI230097E | No | No | No | RY-3 |
| BHOIRAJ      |              | LOKHANDE    | EAKNATHJI     |            | LOKHANDE  | EW5 554 MUKHERJEE NAGAR DEWAS MADHYA PRADESH                              | INDIA | Madhya Pradesh    | Dewas              | 455001 | IN30226912413830   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ADORF7144F   | No | No | No | RY-3 |
| VANDANA      |              | SANGHVI     | NA            |            |           | 66/1A MARIHATAL   | INDIA | MADHYA PRADESH    | JABALPUR           | 482002 | 1204470006825314   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AJFPS1078L   | No | No | No | RY-3 |
| MUNNI        |              | LAL         | YASU          | DEV        | LAL       | WARD NO 7 J P NAGAR NALBASTA  | INDIA | MADHYA PRADESH    | REWA               | 486450 | IN30177416036152   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ABKPL5936D   | No | No | No | RY-3 |
| ANANT        | MURKUND      | NAMADHARI   | MURKUND       | HONNAPPA   | NAMADHARI | GANDHINAGAR PO NILEKAN  | INDIA | Karnataka         | Uttara Kannada     | 581403 | IN30039416778627   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ACQPS6968C   | No | No | No | RY-3 |
| SARAVANAN    |              | SPR         | RAJENDRAN     |            |           | DOOR NO 32 RAILWAY ROAD   | INDIA | Tamil Nadu        | Nagapattinam       | 609110 | IN30017510581502   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BMPPS4452Q   | No | No | No | RY-3 |
| SENTHIL      | KUMAR        | C           | CHANDRAN      |            |           | 2/66.BVENKATESWARA NIVAS MAIN ROAD,SWAMIYARMADA KATTATHURAI PO            | INDIA | Tamil Nadu        | Kanyakumari        | 629158 | IN30163741197142   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | CIGPS9698C   | No | No | No | RY-3 |
| JAGDISH      |              | SARAN       | DUNGRAN       |            | SINGH     | S 24 B PANDAV NAGAR EXTN BACK SIDE OF RADHAKRISHNA MANDIR                 | INDIA | DELHI             | DELHI              | 110092 | IN3005131954884    | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | CQSPS8059P   | No | No | No | RY-3 |
| RAMU         |              | K           | KRISHNAN      |            |           | 5/91, AMMAPATTINAM  | INDIA | TAMIL NADU        | SIVAGANGAI         | 630551 | IN30017510627078   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | ANXPR3966J   | No | No | No | RY-3 |
| DHANASEKARAN |              | A           | ANTHANARISAMY |            | S         | 73 MOONGAPPADI STREET GUGAI   | INDIA | TAMIL NADU        | SALEM              | 636006 | IN30017510104679   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AJPD1190L    | No | No | No | RY-3 |
| JAIN         |              | BHERULAL    | JAIN          | BHERULAL   | RMAL      | AT-POST,BADOLI, TA-IDAR,  | INDIA | Gujarat           | Sabar Kantha       | 383430 | IN30034310871737   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AGIPJ2993F   | No | No | No | RY-3 |
| PRAKASH      | VITHALDAS    | SARAYA      | NA            |            |           | 3/31,SHANTA BHAVAN, J.D. LANE, WADALA,                                    | INDIA | Maharashtra       | Mumbai City        | 400031 | 1301540000126151   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BAUPS1718Q   | No | No | No | RY-3 |
| GAJANAN      | S            | MANKAME     | SHANTARAM     | R          | MANKAME   | FLAT NO 52 BALARAM MANGAL BLDG NR SAINAH NAGAR NEW AYRE ROAD              | INDIA | Maharashtra       | Thane              | 421201 | IN30051315021799   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AAEPLM6677H  | No | No | No | RY-3 |
| SACHIN       | NARAYAN      | LANDE       | NA            |            |           | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELPUR TAL AKOLA                         | INDIA | Maharashtra       | AHMEDNAGAR         | 422602 | 1204890000023799   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AAGPL5440B   | No | No | No | RY-3 |
| DAVINDER     |              | SINGH       | PARKASH       |            | SINGH     | 76 B/1 GURI GOBIND SINGH NGR MAITHIA RD                                   | INDIA | PUNJAB            | AMRITSAR           | 143001 | IN30051316829456   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | BRPSS8530H   | No | No | No | RY-3 |
| SANTANU      |              | CHATTERJEE  | NA            |            |           | 9 DWARIK MUKHERJEE ROAD 13 BEHALA S 24 PRGS                               | INDIA | WEST BENGAL       | KOLKATA            | 700034 | 1203320003692494   | Amount for unclaimed and unpaid di | 10.00 | 02-Nov-2024 | AJSPC1678B   | No | No | No | RY-3 |
| GANESH       |              | SREESH      | NA            |            |           | SUSEELA MANDIRAM PADINJATTINKARA KOTTARAKARA                              | INDIA | Kerala            | Kottayam           | 691506 | 1204470006289975   | Amount for unclaimed and unpaid di | 9.00  | 02-Nov-2024 | CIOPS3163C   | No | No | No | RY-3 |
| PRAVANJAN    |              | DASH        | NA            |            |           | VILL-NIALA GP-PO-NIALA PS-AUL   | INDIA | Orissa            | Kandrapara         | 754219 | 1204470002448030   | Amount for unclaimed and unpaid di | 9.00  | 02-Nov-2024 | AHGGPD7952B  | No | No | No | RY-3 |
| KALPANA      | MANISH       | GUGALE      | MANISH        |            | GUGALE    | 529, BURUD GALLI, JUNA BAZAR,   | INDIA | Maharashtra       | AHMEDNAGAR         | 414001 | IN30109810684988   | Amount for unclaimed and unpaid di | 9.00  | 02-Nov-2024 | AMVPG4834F   | No | No | No | RY-3 |
| SAJU         | C            | V           | NA            |            |           | CHERUSSERIL HOUSE EAST MARADY P O   | INDIA | Kerala            | Ermakulam          | 686673 | 1202390000185674   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | ADDPV6874D   | No | No | No | RY-3 |
| MARY         |              | JOSEPH      | NA            |            |           | MADASSERIL(H) EAST MARADY MVATTUPUZHA                                     | INDIA | Kerala            | Ermakulam          | 686673 | 1202390000189807   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | ACAPM3292J   | No | No | No | RY-3 |
| GAURAV       |              | MITTAL      | NA            |            |           | H NO 14/169 SHISHYA PARA ALIGARH  | INDIA | UTTAR PRADESH     | ALIGARH            | 202001 | 1203350001569981   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | AKHPM30682B  | No | No | No | RY-3 |
| DINESH       |              | GUPTA       | NA            |            |           | NEER GOPAL DAS MANDU SOUTH KARONDYA .                                     | INDIA | MADHYA PRADESH    | SIDHI              | 486661 | 1204720009939269   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | AOPK3181R    | No | No | No | RY-3 |
| K            |              | ANNAAPURNA  | KRISHNAMURTHY |            |           | KURIYAN HOUSE TELUGU STREET   | INDIA | Karnataka         | Kodagu             | 571218 | IN30214810976748   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | AXFPA3958F   | No | No | No | RY-3 |
| SHEFAL       |              | SHAH        | NA            |            |           | EST & WELFARE SOCIETY SUNDAR NAGAR KANDIVALI WEST                         | INDIA | Maharashtra       | Mumbai City        | 400067 | 1204470004643351   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | BMUP57863Q   | No | No | No | RY-3 |
| ASHWAJEET    | R            | ANILKUMAR   | NA            |            |           | P NO 3 SECTOR II BELAPUR CHD LTI TECHNOLOGY SERVICES                      | INDIA | Maharashtra       | Mumbai City        | 400014 | 1203450000599001   | Amount for unclaimed and unpaid di | 8.00  | 02-Nov-2024 | ACQPI69381F  | No | No | No | RY-3 |
| MARUTI       | PRAVINCHANDR | NA          | NA            |            |           | 43/2, PARSHVNAGAR APT., ADJAIN PATIA,                                     | INDIA | Gujarat           | SURAT              | 395009 | 1201150000027094   | Amount for unclaimed and unpaid di | 8.0   |             |              |    |    |    |      |



|                 |               |           |               |            |           |  |       |   |                |                    |                 |                                    |                                    |             |             |             |    |    |      |      |
|-----------------|---------------|-----------|---------------|------------|-----------|--|-------|---|----------------|--------------------|-----------------|------------------------------------|------------------------------------|-------------|-------------|-------------|----|----|------|------|
| MANJU           | DEVI          | JOSHI     | NA            |            |           | SHALE KI HOLI BIKANER  | INDIA | Rajasthan   | BIKANER        | 334001             | 120206000527635 | Amount for unclaimed and unpaid di | 3.00                               | 02-Nov-2024 | AHKP0473H   | No          | No | No | FY-3 |      |
| SAHADEB         | KARTHIKEYA    | MINON     | NA            | BHUSHAN    | CHANDRA   | BAG  | INDIA | Senior Manager (Power And Utilities) P.O BARAUNI REFINERY | BIHAR          | Begusarai          | 851114          | IN3015572906312                    | Amount for unclaimed and unpaid di | 3.00        | 02-Nov-2024 | ADHPB5586A  | No | No | No   | FY-3 |
| POTTEKATE       | BABULAL       | SHETH     | BABULAL       | MANILAL    | SHETH     | QTR NO:465/3, G.H TYPE SECTOR:29                                   | INDIA |   | Gujarat        | GANDHINAGAR        | 382029          | 120350000124372                    | Amount for unclaimed and unpaid di | 3.00        | 02-Nov-2024 | AAVPM6241J  | No | No | No   | FY-3 |
| VINOD           | KUMAR         | SONI      | NA            |            |           | 47-SAI NAGAR SOCIETY B/H BHULKA BHAVAN SCHOOL ADAJAN               | INDIA |   | Gujarat        | SURAT              | 395009          | IN30042510087524                   | Amount for unclaimed and unpaid di | 3.00        | 02-Nov-2024 | AEQPS5222J  | No | No | No   | FY-3 |
| SURESH          | NARENDR       | NATH      | MISHRA        | NAGENDRA   | NATH      | MISHRA   | INDIA |   | DELHI          | DELHI              | 110012          | 1205120000000192                   | Amount for unclaimed and unpaid di | 3.00        | 02-Nov-2024 | AAAPS0731J  | No | No | No   | FY-3 |
| NARENDR         | NATH          | NATH      | PAHEL         | NA         |           | NANI VIRANI TA- MANDVI KUTCH                                       | INDIA |   | UTTAR PRADESH  | BALLIA             | 277209          | IN30117741481393                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AMTPM3393H  | No | No | No   | FY-3 |
| NITINKUMAR      | NARANBHAI     | THATIL    | NA            | NATHAN     |           |  | INDIA |   | Gujarat        | Kachchh            | 370465          | 120270000075002                    | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AVKPP5119C  | No | No | No   | FY-3 |
| DHANESH         | VARAN         | THATHAN   | NA            |            |           | 26 8/3 KALAPURAYILI 3 MEENTHALAKKARA THIRUVALLA                    | INDIA |   | Kerala         | Thiruv             | 689105          | IN30023914702250                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | ATJPN5953B  | No | No | No   | FY-3 |
| SAMPAT          | MAL           | RAKHECHA  | NA            |            |           | SHYAMDEEP BUILDING JYOTI NAGAR SEVOK RD RAVI AUTO COMPLEX          | INDIA |   | West Bengal    | Darjeeling         | 734001          | 120300000565081                    | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AHPR8484A   | No | No | No   | FY-3 |
| DURGADAS        | SHANKARLAL    | AGRAWAL   | NA            |            |           | B 7 HIG DUPLEX SECTOR 23 SANJAY NAGAR                              | INDIA |   | UTTAR PRADESH  | GHAZIABAD          | 201001          | 1203530001424440                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AWKPS6167Q  | No | No | No   | FY-3 |
| C               | M             | SUBHASH   | NA            |            |           | CO SUBHASH TALKIS PUSAD DIST YAVATMAL                              | INDIA |   | Maharashtra    | Yavatmal           | 445204          | 120353000524453                    | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AAWPA7582Z  | No | No | No   | FY-3 |
| MANJIT          | SHARDA        | MOHDNISAR | SHANTILAL     | SHANTILAL  | BHAGCHAND | DARDA  | INDIA |   | Karnataka      | Bangalore Rural    | 560003          | 1203530005548123                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | BZLPS5426B  | No | No | No   | FY-3 |
| SHABNAMKHAATOON | MOHDNISAR     | SHANTILAL | SHANTILAL     | BHAGCHAND  | DARDA     |  | INDIA |   | DELHI          | DELHI              | 110032          | 1203530001959891                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | ALEPS0619H  | No | No | No   | FY-3 |
| DARDA           | SACHIN        | SINGH     | THARAM        |            |           | Room No 9 1st Flr Trimarti Apts Shanti Ngr Road No 27 Wagle Estate | INDIA |   | Maharashtra    | Thane              | 400604          | 1202990005918315                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | BAXPK0687F  | No | No | No   | FY-3 |
| LIDAL           | REGHABEN      | CHANDULAL | RABADIA       | CHANDULAL  | RABADIA   | AP THALNER TAL SHIRPUR   | INDIA |   | Maharashtra    | Dhule              | 425405          | IN30177411812635                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AJSDP7883R  | No | No | No   | FY-3 |
| MHEBBOOBKHAN    | M             | GHANSHYAM | DAYAL         | GOYAL      | GOYAL     | NEAR NAGNATH TEMPLE MAIN ROAD NEAR NAGNATH MANDIR                  | INDIA |   | Gujarat        | Amreli             | 365601          | IN30051319040843                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | ADKPS0421J  | No | No | No   | FY-3 |
| SANTHOS         | H             | M         | NA            |            |           | 336 P S BHAVAN SADAR BAZAR RAJKOT                                  | INDIA |   | Gujarat        | Rajkot             | 360001          | IN30114310894977                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AHDPRS5966F | No | No | No   | FY-3 |
| KOMAL           | KALYAN        | POLASI    | NA            |            |           | FLAT NO 81 BLDG -Y KONARK PURAM KONDHWA KD                         | INDIA |   | Maharashtra    | Pune               | 411048          | 1202700000101249                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | ABNPK7525Q  | No | No | No   | FY-3 |
| RAJEEV          | KUMAR         | CHOKHANI  | NA            |            |           | 25/18 POLICE LINE AXIS BANK CUT COURT STREET                       | INDIA |   | Tamil Nadu     | Thiruv             | 641601          | 1202980000262227                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | BRPSP6455F  | No | No | No   | FY-3 |
| KALYAN          | KUMAR         | CHOKHANI  | NA            |            |           | F-41/B SHASTRI NAGAR   | INDIA |   | DELHI          | DELHI              | 110052          | 1204470003782258                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | ALYPP4689C  | No | No | No   | FY-3 |
| RAJEEV          | KUMAR         | CHOKHANI  | NA            |            |           | 7-115/3 NEAR ICM HIGH SCHOOL VIJAYAWADA ROAD HANUMAN JUNCTION      | INDIA |   | Andhra Pradesh | Krishna            | 521105          | 1204470004085452                   | Amount for unclaimed and unpaid di | 2.00        | 02-Nov-2024 | AWPPP3255K  | No | No | No   | FY-3 |
| KUMAR           | KUMAR         | CHOKHANI  | NA            |            |           | MILL GATE ANAND NAGAR MAHARAJ GANJ                                 | INDIA |   | UTTAR PRADESH  | MAHARAJGANJ        | 273155          | 1202990005380877                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ADAPC8237C  | No | No | No   | FY-3 |
| JAI             | KUMAR         | SHARMA    | C             | K          | SHARMA    | KAROTHUKUDY HOUSE VENKOLA ALLAPRA P O                              | INDIA |   | Kerala         | Ernakulam          | 683553          | 1203280000193881                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AAVPS6328C  | No | No | No   | FY-3 |
| CHACKOCHAN      | T             | K         | KOKA          |            |           | 339-A POCKET E LIG FLATS GTB ENCLAVE                               | INDIA |   | DELHI          | DELHI              | 110093          | 1202990005380877                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | BEJPS0029B  | No | No | No   | FY-3 |
| AMAL            | KUMAR         | PAL       | NA            |            |           | POOTHUKKAYIL HOUSE 8 MEVELOOR VELLOOR PANCHAYATH                   | INDIA |   | Kerala         | Ernakulam          | 686609          | IN30023912684584                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AAAPC4546L  | No | No | No   | FY-3 |
| RAMESH          | KUMAR         | CHANDACK  | NA            |            |           | VILL PO-SUBDI PS-NANDIGRAM DIST-PURBA MEDINIPUR                    | INDIA |   | WEST BENGAL    | HALDIA             | 721650          | 1304140006860538                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AGZPP2238E  | No | No | No   | FY-3 |
| DIP             | SANKAR        | SARKAR    | SHYAMA        | PRASAD     | SARKAR    | NISCHINTAKOLI CUTTACK  | INDIA |   | Orissa         | CUTTACK            | 754207          | 120353000242610                    | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AHKPC0007G  | No | No | No   | FY-3 |
| NIRAJ           | KUMAR         | GOEL      | BRIJ          | BHUSHAN    |           | BABU PARA PO - BARPETA ROAD DISTT- BARPETA                         | INDIA |   | ASSAM          | ASSAM              | 781315          | IN30165310317796                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | CCDPS2235L  | No | No | No   | FY-3 |
| CHANDRA         | MOHAN         | SINGH     | LAXMI         | NARAYAN    | SINGH     | H NO - 212 GANAUR ROAD ASHOK NAGAR GANAUR MANDI GANAUR SONEPAT     | INDIA |   | Haryana        | Sonepat            | 131101          | IN3011431316484                    | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AHZPG7304B  | No | No | No   | FY-3 |
| VINAY           | KUMAR         | VERMA     | GHANSHYAM     | VERMA      |           | QTR NO HH 48 HINDALCO COLONY RENUKOOT SONEBHADRA                   | INDIA |   | UTTAR PRADESH  | UP                 | 231217          | IN30045011023015                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ANVPS1202L  | No | No | No   | FY-3 |
| P               | D             | GOYAL     | DIN           | DAYAL      | GOYAL     | VILL BAIRAGI JOT RAMWAPUR BISHUNPUR SANGAM ITIYATHOK GONDA         | INDIA |   | UTTAR PRADESH  | UTTAR PRADESH      | 271001          | IN30051311211848                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AHPHV0974N  | No | No | No   | FY-3 |
| P               | D             | GOYAL     | DIN           | DAYAL      | GOYAL     | F 41/B SHASTRI NAGAR   | INDIA |   | DELHI          | DELHI              | 110052          | IN30011810371558                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ABWPGI938L  | No | No | No   | FY-3 |
| B               | NARESH        | PAI       | B             | VENKATESH  | PAI       | F 41/B SHASTRI NAGAR   | INDIA |   | DELHI          | DELHI              | 110052          | IN30011810103209                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ABWPGI938L  | No | No | No   | FY-3 |
| TRIVENI         |               | BHAT      | NA            |            |           | SRI GANESH KRIPA VERKADY LANE DONGERKERY                           | INDIA |   | Karnataka      | Dakshina Kannada   | 575003          | IN30192630360491                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AJOPPA438G  | No | No | No   | FY-3 |
| V               | SENTHIL       | KUMAR     | VELLAICHAMY   |            |           | 53 VI  | INDIA |   | Karnataka      | Uttara Kannada     | 581401          | 1201750000255222                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AQLPB4010C  | No | No | No   | FY-3 |
| JANAGAN         | KRISHNAN      | KRISHNAN  |               |            |           | OLD NO NEW NO 35B PANDIAMMAN KOVIL STREET PONNAMARAVATHY           | INDIA |   | Tamil Nadu     | Puduchkotta        | 622408          | IN30163740938402                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | BFPDS0013J  | No | No | No   | FY-3 |
| DIN             | DAYAL         | GOYAL     | MANGAL        | SAIN       |           | NO 4-1 A EDKSRISHNAPURAM SOZHAMUR GUDIYATHAM                       | INDIA |   | TAMIL NADU     | VILLKORE           | 632202          | IN30177416395559                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ANVYP6474A  | No | No | No   | FY-3 |
| GANESH          | TRIBHAK       | GOYAL     | GANDE         |            |           | F 41/B GOYAL NIWAS SHASTRI NAGAR                                   | INDIA |   | DELHI          | DELHI              | 110052          | IN30011810209918                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ALPFG2765J  | No | No | No   | FY-3 |
| KRISHANA        | WATI          | GOYAL     | DIN           | DAYAL      | GOYAL     | H NO-126/1/1 WING CHINTAMAN NGR AUNDH B-2                          | INDIA |   | Andhra Pradesh | PURSE              | 411007          | IN30232000195894                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | AJFPP08461H | No | No | No   | FY-3 |
| VEENA           | NAREN         | DATTA     | RADHASHYAM    | DATTA      | GOYAL     | F 41/B GOYAL NIWAS SHASTRI NAGAR                                   | INDIA |   | DELHI          | DELHI              | 110052          | IN30011810165693                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ALYVGT7122R | No | No | No   | FY-3 |
| PRABODH         | KRISHNA       | SHUKLA    | SRINANGAL     | KRISHNA    | SHUKLA    | CO DIN DAYAL GOYAL F 41/B GOYAL NIWAS SHASTRI NAGAR                | INDIA |   | DELHI          | DELHI              | 110052          | IN30011810371380                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ACEPC9143J  | No | No | No   | FY-3 |
| NIRALKUMAR      | MAHENDRAKUMAR | SHAH      | MAHENDRAKUMAR | VADILAL    | SHAH      | FL- B14 SUNRISE ESTATE 14C RADHANATH CHOWDHURY RD                  | INDIA |   | WEST BENGAL    | Kolkata            | 700015          | IN30021412549055                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ACHUPD852C  | No | No | No   | FY-3 |
| K               | MADHAVI       | ATUL      | MEHTA         | NA         |           | CO INDIAN OIL CORPORATION LT INDIAN BOTTLING PLANT KHAIV ROAD      | INDIA |   | UTTAR PRADESH  | ALIGARH            | 202001          | IN30155721018050                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ATPCSC608F  | No | No | No   | FY-3 |
| MANJU           | LATA          | AGARWAL   | SARJOO        | KISHANDASS | AGARWAL   | VAIDHA FALI VIRAMGAR   | INDIA |   | Gujarat        | Ahmedabad          | 382150          | IN30340310004452                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | BFCPS3765Q  | No | No | No   | FY-3 |
| SARJOO          | KISHANDASS    | AGARWAL   | RAM           | SWARUP     | AGARWAL   | OLD NO:189, NEW NO:1/6 KIZHATHERU KOMBADI                          | INDIA |   | Tamil Nadu     | MADRASI            | 625022          | 1205670000139531                   | Amount for unclaimed and unpaid di | 1.00        | 02-Nov-2024 | ASZPR9317C  | No | No | No   | FY-3 |
| SUDHA           | RANI          | AGARWAL   | NA            |            |           | 5D, 34J.N.V. COLONY HUDCO.   | INDIA |   | RAJASTHAN      | BIKANER            | 334001          | 241                                | Amount for unclaimed and unpaid di | 2.00000     | 05-Nov-2025 | AFGPS7676E  | No | No | No   | FY-4 |
| MADHAV          | SAMPATLAL     | SARDA     | NA            |            |           | B/301,SEALAND TOWER CHS LTD JESAL PARK SECTOR F2 BHAYNDR (EAST)    | INDIA |   | MAHARASHTRA    | THANE              | 401105          | 1202200000048102                   | Amount for unclaimed and unpaid di | 1.67700     | 05-Nov-2025 | ALXPM2199L  | No | No | No   | FY-4 |
| RS              | KAPOOR        | RAM       | SWARUP        | KAPOOR     |           | 17 LAJPAT KUNJ KHANDARI ROAD                                       | INDIA |   | UTTAR PRADESH  | AGRA               | 282002          | IN30282210313020                   | Amount for unclaimed and unpaid di | 1.05000     | 05-Nov-2025 | ABGPA3381B  | No | No | No   | FY-4 |
| SUDHAKAR        | MARUTI        | MORE      | MARUTI        | CHAND      | AGARWAL   | 17 LAJPAT KUNJ KHANDARI ROAD                                       | INDIA |   | UTTAR PRADESH  | AGRA               | 282002          | IN30282210313011                   | Amount for unclaimed and unpaid di | 1.00000     | 05-Nov-2025 | AAUPA2417K  | No | No | No   | FY-4 |
| RASHMI          | BANSAL        | SURESH    | CHAND         | AGARWAL    |           | 39/195, KARWAN GALLI LOHAMANDI                                     | INDIA |   | UTTAR PRADESH  | AGRA               | 282002          | 1202140000052030                   | Amount for unclaimed and unpaid di | 850.000     | 05-Nov-2025 | AKNPA1723B  | No | No | No   | FY-4 |
| KAPIL           | KUMAR         | GUPTA     | NA            |            |           | 343 SOMWAR PETH NEW ENGLISH SCHOOL ROAD                            | INDIA |   | MAHARASHTRA    | SATARA             | 415002          | IN30045080058204                   | Amount for unclaimed and unpaid di | 485.000     | 05-Nov-2025 | ACOPPS748K  | No | No | No   | FY-4 |
| MANOJ           | A             | S         | SETHUNATHAN   |            |           | H.NO.C-1605, SUSHANT LOK - I, GURGAON,                             | INDIA |   | Haryana        | Gurgaon            | 122002          | IN30236510328078                   | Amount for unclaimed and unpaid di | 320.000     | 05-Nov-2025 | AAVPS3612M  | No | No | No   | FY-4 |
| NARESH          | ANULAPPAN     | AGARWAL   | RAM           | SWROOP     | AGARWAL   | MEDIA MAHABALESHWAR ROAD TAL.JAOLI                                 | INDIA |   | MAHARASHTRA    | SATARA             | 415012          | IN30364710058077                   | Amount for unclaimed and unpaid di | 300.000     | 05-Nov-2025 | ADAPM3934A  | No | No | No   | FY-4 |
| SHWETA          | BADHWAR       | SOMNATH   | BADHWAR       |            |           | E-157 KAMLA GAR  | INDIA |   | UTTAR PRADESH  | AGRA               | 282005          | IN30039417592883                   | Amount for unclaimed and unpaid di | 300.000     | 05-Nov-2025 | AELPB3174R  | No | No | No   | FY-4 |
| RAJINDER        | KUMAR         | SONSHUF   | NA            |            |           | 194,SHYAMA PRASAD MUKHARGE GAR                                     | INDIA |   | RAJASTHAN      | BHARATPUR          | 321001          | 1201606500421700                   | Amount for unclaimed and unpaid di | 200.000     | 05-Nov-2025 | ANPCP6087A  | No | No | No   | FY-4 |
| KIRAN           | BALA          | PRADEEP   | KUMAR         |            |           | CRA/210 T C 36/753 1 PERUNTHANAI VALLAKKADAVU P O TRIVANDRUM       | INDIA |   | Kerala         | Thiruvananthapuram | 695008          | IN30226913394404                   | Amount for unclaimed and unpaid di | 200.000     | 05-Nov-2025 | ANLPM9759Q  | No | No | No   | FY-4 |
| SUNITA          | AGARWAL       | PRAMOD    | AGARWAL       |            |           | 5165 JAMU SADAN SONTI KI MANDI AGRA                                | INDIA |   | Uttar Pradesh  | AGRA               | 282003          | IN30051316272806                   | Amount for unclaimed and unpaid di | 176.000     | 05-Nov-2025 | AAAXPA1145K | No | No | No   | FY-4 |
| JALPA           | DOMNERIA      | PYSHUL    | DOMNERIA      |            |           | 189 10th Cross Arulanda gar Ward No 42                             | INDIA |   | Tamil Nadu     | THANJAVUR          | 613007          | IN30287120837642                   | Amount for unclaimed and unpaid di | 143.000     | 05-Nov-2025 | AAIP1938J   | No | No | No   | FY-4 |
| CIRBHARSHI      | LAL           | CHAUDHARI | MEGHARAJBHAI  | G          | CHAUDHARI | 28 SAHYOG APPT MAYUR VIHAR PH-1                                    | INDIA |   | DELHI          | DELHI              | 110091          | IN30177410474624                   | Amount for unclaimed and unpaid di | 112.000     | 05-Nov-2025 | AKDPB3253H  | No | No | No   | FY-4 |
| RAMESHKUMAR     | M             | CHAUDHARI | MEGHARAJBHAI  | G          | CHAUDHARI | B-12, 104 SHAHPUR ROAD NEAR SUBHANI BUILDING                       | INDIA |   | PUNJAB         | LUDHIA             | 141008          | 1202540000282416                   | Amount for unclaimed and unpaid di | 110.000     | 05-Nov-2025 | AALHR7099R  | No | No | No   | FY-4 |
| SHEELA          | DEVIDAS       | MAHAJAN   | NA            |            |           | NO 157/34 KATHI MANDI VISHKARMA                                    | INDIA |   | Haryana        | Rohak              | 124001          | IN30047660506262                   | Amount for unclaimed and unpaid di | 100.000     | 05-Nov-2025 | AKRPP1106D  | No | No | No   | FY-4 |
| SURAJBAI        | SHANKARLAL    | JOSHI     | CHIMANLAL     | MEHTA      |           | F 201 KAMLA GAR, AGRA.   | INDIA |   | UTTAR PRADESH  | AGRA               | 282005          | IN30226913512892                   | Amount for unclaimed and unpaid di | 100.000     | 05-Nov-2025 | ABCPA3214K  | No | No | No   | FY-4 |
| GAURAV          | GUPTA         | HUF       | NA            |            |           | 104 HATHRAS ROAD NEAR VIJAY TALKIES                                | INDIA |   | UTTAR PRADESH  | AGRA               | 282006          | IN30047660506262                   | Amount for unclaimed and unpaid di | 100.000     | 05-Nov-2025 | ABCPA3214K  | No | No | No   | FY-4 |
| MEETINDER       | SINGH         | MANMOHAN  | SINGH         |            |           | H NO-92 MAHARAJ MOHALLA WARD NO.7</                                |       |   |                |                    |                 |                                    |                                    |             |             |             |    |    |      |      |

|              |           |              |                     |              |   |       |                |                  |        |                   |                                    |       |             |            |  |  |  |    |    |      |
|--------------|-----------|--------------|---------------------|--------------|---|-------|----------------|------------------|--------|-------------------|------------------------------------|-------|-------------|------------|--|--|--|----|----|------|
| MADHU        |           | KHEMANI      | NA                  |              | VIDYASAGARPALLY KHALPURA, DARJEELING, SILIGURI                            | INDIA | West Bengal    | Darjeeling       | 734005 | 12021800002736    | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | AETPK1138C |  |  |  | No | No | FY-4 |
| SSA          |           | ASHRAFI      | SMA                 | ASHRAFI      | B/F HOSTEL ST. JOHN'S COLLEGE   | INDIA | UTTAR PRADESH  | AGRA             | 282001 | IN30326110001669  | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | ADRP47945E |  |  |  | No | No | FY-4 |
| SHEKHAR      |           | ARORA        | SHIVRAJ             | ARORA        | HOUSE NO-6 KANHAIVA KUNJ NEAR ST COLUMBUS SCHOOL KAMLA GAR                | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30011811227285  | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | ADPFA1832L |  |  |  | No | No | FY-4 |
| PRAVEEN      | KUMAR     | TAK          | NA                  |              | 66 DHOBIYA KA MOHALLA TANK OPP OLD PETROL PUMP KANOTA TEHSIL BASSI JAIPI  | INDIA | RAJASTHAN      | JAIPIUR          | 303012 | 1201090007430185  | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | AFXPT2855G |  |  |  | No | No | FY-4 |
| KISHORE      |           | BHATT        | JAYANTI             | LAL          | BHATT   | INDIA | JHARKHAND      | DHANBAD          | 826005 | IN30021415314433  | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | AIWBP2055J |  |  |  | No | No | FY-4 |
| HIMANSHU     |           | KUMAR        | OM                  | PRAKASH      | YADAV   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30114310691972  | Amount for unclaimed and unpaid di | 30.00 | 05-Nov-2025 | AMNFK1393H |  |  |  | No | No | FY-4 |
| KARNAVAT     | BHEMIBHAI | CHELABHAI    | CHELABHAI           | BECHARBHAI   | KARNAVAT  | INDIA | GUJARAT        | BAS KANTHA       | 385001 | IN30220111243214  | Amount for unclaimed and unpaid di | 25.00 | 05-Nov-2025 | ARZPK1917E |  |  |  | No | No | FY-4 |
| KRISHNA      |           | TARWAI       | RAMESHWAR           | PRASAD       | KARNAVAT  | INDIA | MAHARASHTRA    | MUMBAI CITY      | 400061 | IN30154918162533  | Amount for unclaimed and unpaid di | 25.00 | 05-Nov-2025 | AAZPT1176D |  |  |  | No | No | FY-4 |
| RAJ          |           | BALA         | RAJ                 | PAL          |   | INDIA | DELHI          | DELHI            | 110032 | IN30011810710868  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AHPB7537E  |  |  |  | No | No | FY-4 |
| DINESH       | KUMAR     | GUPTA        | KIDAR               | NATH         | GUPTA   | INDIA | Punjab         | Bathinda         | 151005 | IN30229908781819  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | ADDP60329C |  |  |  | No | No | FY-4 |
| SARBIT       | SINGH     | KOHLI        | G                   | S            | KOHLI   | INDIA | UTTAR PRADESH  | LUCKNOW          | 226021 | IN30133018942291  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | ADDP01478H |  |  |  | No | No | FY-4 |
| MAHTAB       |           | AHMAD        | NA                  |              | SHAIKH ZAULFIYAH PIER MAHAJAN ST  | INDIA | UTTAR PRADESH  | GHAZIPUR         | 233001 | 1206120000315494  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AKOP49198H |  |  |  | No | No | FY-4 |
| KATHIRYA     | JYOTIBEN  | NA           | NA                  |              | PLOT NO 41 BHARAVAD STREET TARAVADA TA JAM KANDOR DIST RAJKOT             | INDIA | GUJARAT        | RAJKOT           | 360410 | 1203320009197331  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | BLKPK3511C |  |  |  | No | No | FY-4 |
| AVINASH      | KHANDERAO | CHIKHALE     | KHANDERAO           | KASHIBA      | CHIKHALE  | INDIA | MAHARASHTRA    | PUNE             | 410503 | IN30177411842808  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AAKPK9382R |  |  |  | No | No | FY-4 |
| VIKAS        |           | GUPTA        | NA                  |              | 13 KESHAV GAR UJJAIN  | INDIA | MADHYA PRADESH | UJJAIN           | 456006 | 120158000021968   | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AHTT50792K |  |  |  | No | No | FY-4 |
| R            |           | SHIVARAJ     | RAGAVENDRA          | RAMATAH      |   | INDIA | Karnataka      | Bangalore Rural  | 560027 | IN30256610084940  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | BHBP55047H |  |  |  | No | No | FY-4 |
| HIMALATHA    |           | SHIVARAJ     | NA                  |              | NO 58 1ST CROSS 1ST MAIN KALIDASA LAYOUT BASAVAGUDI                       | INDIA | Karnataka      | Bangalore Rural  | 560050 | 1203330000184941  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AEPH8090P  |  |  |  | No | No | FY-4 |
| RASLIN       | JOSEPH    | CISIL        | NA                  |              | SHARON CASTLE TC-2/3794 DOCTORES GARDEN ULLOR MEDICAL COLLEGE PO          | INDIA | KERALA         | THIRUVANTHAPURAM | 695011 | 1204880000071014  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | ABPKC8666M |  |  |  | No | No | FY-4 |
| ARCHANA      |           | IJUNJUNWALA  | NA                  |              | 84.P.BHAIRAB DUTTA LANE 2ND BLDG.3RD FLOOR                                | INDIA | WEST BENGAL    | HOWRAH           | 711106 | 1203450000071273  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AGDP15994P |  |  |  | No | No | FY-4 |
| MALA         |           | ROY          | SUJIT               | KUMAR        | ROY   | INDIA | WEST BENGAL    | PURULLA          | 713304 | IN30069310158589  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AIZPR5802Q |  |  |  | No | No | FY-4 |
| KAMAL        | KUMAR     | BAJAJ        | NA                  |              | 40 D/4, SHALIMAR ENCLAVE NEAR TELEPHONE EXCHANGE KAMLA GAR                | INDIA | UTTAR PRADESH  | AGRA             | 282005 | 1202140000056113  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | ANWPB7903N |  |  |  | No | No | FY-4 |
| KISHORI      |           | GUPTA        | AMBRISH             | KUMAR        | GUPTA   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30114310720990  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | AHYPG7602P |  |  |  | No | No | FY-4 |
| SREEVANI     |           | KANDAGADALA  | ASWATHANARAYANAANAM |              | NO 20/14 SRIMATHI GIRIGAR BLOCK 23 M N                                    | INDIA | Karnataka      | Bangalore Rural  | 560085 | IN30039417720039  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | BEMPK3274H |  |  |  | No | No | FY-4 |
| SUDHISH      | M         | K            | NA                  |              | SHARADA NILAYA BEHIND SHARADA RESIDENTAL SCHOOL SAGRI KUNJIBETTU          | INDIA | Karnataka      | Udupi            | 576102 | 1201090004363321  | Amount for unclaimed and unpaid di | 20.00 | 05-Nov-2025 | DCGFS8806E |  |  |  | No | No | FY-4 |
| DIVYA        | KANT      | PANDIT       | BALI                | RAM          | PANDIT  | INDIA | MADHYA PRADESH | MP               | 456331 | IN3022911675369   | Amount for unclaimed and unpaid di | 19.00 | 05-Nov-2025 | ACHPP2885R |  |  |  | No | No | FY-4 |
| VIENDRA      |           | SINGH        | SRI                 | RATAN        | SINGH   | INDIA | UTTAR PRADESH  | ALIGARH          | 202001 | IN30155720574388  | Amount for unclaimed and unpaid di | 16.00 | 05-Nov-2025 | AIYPS7570D |  |  |  | No | No | FY-4 |
| DHEERAJ      |           | HINDAL       | SHRI                | GIRDHARI     | JINDAL  | INDIA | Haryana        | FARIDABAD        | 121005 | IN30167010263355  | Amount for unclaimed and unpaid di | 15.00 | 05-Nov-2025 | AEYP1235E  |  |  |  | No | No | FY-4 |
| GOPAL        |           | MAHESHWARI   | G                   | K            | MAHESHW   | INDIA | UTTAR PRADESH  | ALIGARH          | 202001 | IN30155720961118  | Amount for unclaimed and unpaid di | 15.00 | 05-Nov-2025 | AQKPM9705C |  |  |  | No | No | FY-4 |
| G            |           | RAJAGOPAL    | G                   | MANJAPPA     |   | INDIA | ANDHRA PRADESH | ANTAPUR          | 515201 | IN30232410895874  | Amount for unclaimed and unpaid di | 15.00 | 05-Nov-2025 | AKTPR8324F |  |  |  | No | No | FY-4 |
| SURESH       | M         | N            | NA                  |              | CENTRAL BANK OF INDIA MEPPADI BRANCH,MEPPADI WAYAD                        | INDIA | KERALA         | KOTTAYAM         | 673577 | 1205670000015211  | Amount for unclaimed and unpaid di | 14.00 | 05-Nov-2025 | AKLPS8008D |  |  |  | No | No | FY-4 |
| KATURI       | UMA       | PADMINI      | SRIDHARA            | RAO          | KATURI  | INDIA | Telangana      | HYDERABAD        | 500055 | IN30226913686759  | Amount for unclaimed and unpaid di | 14.00 | 05-Nov-2025 | BQSPK7399R |  |  |  | No | No | FY-4 |
| SALVADOR     | K         | REGO         | NA                  |              | 7, TYPE-II, C.P.W.D.G.P.R.A., JYOTI GAR,                                  | INDIA | Karnataka      | MYSORE           | 570019 | 1203500000650990  | Amount for unclaimed and unpaid di | 14.00 | 05-Nov-2025 | BIDPS1256G |  |  |  | No | No | FY-4 |
| SWATI        |           | SHARMA       | KISHAN              | DEV          |   | INDIA | Uttarakhand    | Pauri Garhwal    | 246174 | IN30209210178829  | Amount for unclaimed and unpaid di | 12.00 | 05-Nov-2025 | COGPS4144H |  |  |  | No | No | FY-4 |
| DATTATRAY    | PANDURANG | TAMBE        | PANDURANG           | RAMCHANDRA   | TAMBE   | INDIA | MAHARASHTRA    | SHIKH            | 422101 | IN30051312984800  | Amount for unclaimed and unpaid di | 12.00 | 05-Nov-2025 | AFPCP3491F |  |  |  | No | No | FY-4 |
| VINOD        |           | NA           | NA                  |              | SREE PARVATHI MANGAM. PO MANGAM WEST KOTTAYAM                             | INDIA | KERALA         | KOTTAYAM         | 686018 | 1204880000088391  | Amount for unclaimed and unpaid di | 12.00 | 05-Nov-2025 | ASMP7659J  |  |  |  | No | No | FY-4 |
| ANAND        | VINAYAK   | VISHWASRAODE | VINAYAKGOVIND       | VISHWASRAO   | DESSAI  | INDIA | GOA            | NORTH GOA        | 403504 | IN30021418355055  | Amount for unclaimed and unpaid di | 12.00 | 05-Nov-2025 | ACCPY1835F |  |  |  | No | No | FY-4 |
| PARVEZ       |           | KHOJKAR      | NA                  |              | C 5 5MILE GREENS ESTATE CLUB HUSKUR ROAD                                  | INDIA | Karnataka      | BANGALORE RURAL  | 560099 | 1203320006887995  | Amount for unclaimed and unpaid di | 12.00 | 05-Nov-2025 | AIYFP7303H |  |  |  | No | No | FY-4 |
| VIDYA        | CHARAN    | TIWARI       | RASH                | RAMAN        | TIWARI  | INDIA | MADHYA PRADESH | AGRA             | 486111 | IN30169617998873  | Amount for unclaimed and unpaid di | 11.00 | 05-Nov-2025 | AFYPP4879H |  |  |  | No | No | FY-4 |
| MEENA        |           | SUBHASH      | ARYA                |              | C 24 VIDYARAJ ENCLAVE PETA MUMBAI   | INDIA | DELHI          | DELHI            | 110031 | IN30011810819934  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ABPKA9432R |  |  |  | No | No | FY-4 |
| JAGDISH      |           | SARAN        | DUNGAR              | SINGH        | SINGH   | INDIA | DELHI          | East Delhi       | 110092 | IN30051319548884  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | COGFS5805P |  |  |  | No | No | FY-4 |
| SUKHVI       |           | SINGH        | MAHAVIR             | SING         |   | INDIA | Haryana        | BHIWANI          | 127031 | 1201910102290504  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BRKPS4540M |  |  |  | No | No | FY-4 |
| PRIVANKA     |           | SRIYASTAVA   | NA                  |              | SUKHIVIR SINGH S O MAHAVIR SING V P O BADESRA DISTT BHIWANI               | INDIA | Haryana        | BHIWANI          | 127031 | 1201910102290504  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BEVPS6410Q |  |  |  | No | No | FY-4 |
| TUSHAR       |           | KAPOOR       | SATISH              | GOPAL        | KAPOOR  | INDIA | UTTAR PRADESH  | GHAZIPUR         | 233001 | 1201060000791227  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BEVPS6410Q |  |  |  | No | No | FY-4 |
| MAHAVIR      | PRASAD    | GARG         | NA                  |              | 18/3, CITY STATION ROAD,  | INDIA | UTTAR PRADESH  | AGRA             | 282003 | IN30198310149546  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AEPK38412M |  |  |  | No | No | FY-4 |
| NIRMAL       |           | PAHUA        | SUBHASH             | PAHUJA       |   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | 1202060000411529  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ABNPG8045M |  |  |  | No | No | FY-4 |
| PRAKASH      | VITHALDAS | SARAIYA      | NA                  |              | 56 BRJ VIHAR PHASE-II KAMLA GAR   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30011810542738  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ACAPP5998E |  |  |  | No | No | FY-4 |
| SACHIN       | NARAYAN   | LANDE        | NA                  |              | 3/301.SHANTA BHAVAN,J.D. LANE,WADALA,                                     | INDIA | MAHARASHTRA    | MUMBAI CITY      | 400031 | 1301540000126151  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BAUPS1718Q |  |  |  | No | No | FY-4 |
| RAVINDRA     | DADA      | BAGUL        | NA                  |              | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELAPUR TAL.AKOLA                        | INDIA | MAHARASHTRA    | AHMEDGAR         | 422602 | 1204890000203799  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AELPL5440B |  |  |  | No | No | FY-4 |
| MUNNI        |           | LAL          | VASU                | DEV          | LAL   | INDIA | MADHYA PRADESH | KHANDWA          | 450001 | 1204720009715428  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ACQPB5954Q |  |  |  | No | No | FY-4 |
| HARIPRASAD   |           | REDDY        | CHENGAREDDY         | P            | WARD NO 7 J P GAR UBASTA  | INDIA | MADHYA PRADESH | CHITTOOR         | 486450 | IN30177416036152  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ABPKL5936D |  |  |  | No | No | FY-4 |
| ANANT        | MURKUND   | NAMADHARI    | MURKUND             | HONNAPPA     | NAMADHARI   | INDIA | ANDHRA PRADESH | REWA             | 517247 | IN30169610738228  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ADQP7326F  |  |  |  | No | No | FY-4 |
| SARAVANAN    | S         | PR           | RAJENDRAN           | SIRKALI      |   | INDIA | Tamil Nadu     | Nagapattinam     | 609110 | IN30017510581502  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BMPP54452Q |  |  |  | No | No | FY-4 |
| SENTHIL      | KUMAR     | C            | CHANDRAN            | K            | 2/66.BVENKATESWARA NIVAS MAIN ROAD,SWAMYARMADA KATTATHURAI PO             | INDIA | Tamil Nadu     | KANYAKUMARI      | 629158 | IN30163741197142  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | CIGPS9698C |  |  |  | No | No | FY-4 |
| RAMU         |           | K            | KRISHNAN            |              | 5/91, AMMAPATTI   | INDIA | Tamil Nadu     | SIVAGANGA        | 630551 | IN300017510627078 | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ANXPR3966J |  |  |  | No | No | FY-4 |
| DHANASEKARAN |           | A            | ARTHANARISAMY       | S            | 73 MOONGAPPADI STREET GUGAI   | INDIA | Tamil Nadu     | SALEM            | 636006 | IN30017510104679  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AJPD1190L  |  |  |  | No | No | FY-4 |
| NAJEEB       |           | A            | NA                  |              | SAS PAPPAM CODE PANGODE PERINGAMALA NEDUMANGADU                           | INDIA | KERALA         | THIRUVANTHAPURAM | 695563 | 1204880000092940  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AGKPN5053B |  |  |  | No | No | FY-4 |
| MAHAVEER     | PRASAD    | JAIN         | NA                  |              | 100/1, G. T. ROAD (W), GOVIND GAR HOUSING COMPLEX, BL.E, RISHRA, Hooghly  | INDIA | WEST BENGAL    | Hooghly          | 712248 | 1203450000054515  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ACUPI1954C |  |  |  | No | No | FY-4 |
| ALEKHUMAR    | KANDURI   | BEHURA       | NA                  |              | C O RANJIT MOBILE ELECTRONICS AT NTPC MAIN GATE PO BIJIGOL DIST ANGUL, NT | INDIA | ORISSA         | ANGUL            | 759117 | 1203350000364306  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AGXPB8131C |  |  |  | No | No | FY-4 |
| DAVINDER     |           | SINGH        | PARKASH             | SINGH        |   | INDIA | PUNJAB         | AMRITSAR         | 143001 | IN30051316829456  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | BRIP8530H  |  |  |  | No | No | FY-4 |
| RAVIKIRAN    |           | KANDIMALLA   | NA                  |              | NO 402 SAI HARINI PRIDE ANJANEYA GAR MOOSAPET                             | INDIA | Telangana      | HYDERABAD        | 500018 | 1208160003720558  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | ARTPK5624L |  |  |  | No | No | FY-4 |
| SANTANU      |           | CHATTERJEE   | NA                  |              | 9 DWARIK MUKHERJEE ROAD 130 BEHALA S 24 PRGS                              | INDIA | WEST BENGAL    | KOLKATA          | 713304 | 1203320003692494  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AJSPK1678H |  |  |  | No | No | FY-4 |
| CYAN         |           | CHAND        | NA                  |              | BEHIND SD HOSPITAL SARASWATI PALLY ASANSOL                                | INDIA | WEST BENGAL    | BALDHAMAN        | 713303 | 1304140007345969  | Amount for unclaimed and unpaid di | 10.00 | 05-Nov-2025 | AQYPT2284Q |  |  |  | No | No | FY-4 |
| GANESH       |           | SREESH       | NA                  |              | SISEEL A MANDIRAMA ADVINTA TTKNARA KOTTARAKARA                            | INDIA | KERALA         | ALAPPUZA         | 691506 | 1204700006389975  | Amount for unclaimed and unpaid di | 9.00  | 05-Nov-2025 | CIGPS9698C |  |  |  | No | No | FY-4 |
| SARGO        |           | MITTAL       | NA                  |              | 134 VIDYARAJ PATTI NO 3 SIKAR ROAD  | INDIA | RAJASTHAN      | JAIPIUR          | 302013 | 1201701002739941  | Amount for unclaimed and unpaid di | 8.00  | 05-Nov-2025 | AFYPP4879H |  |  |  | No | No | FY-4 |
| GAURAV       |           | MITTAL       | NA                  |              | H NO 14/169 SHISHIYA PARA ALIGARH   | INDIA | UTTAR PRADESH  | ALIGARH          | 202001 | 1203350001569981  | Amount for unclaimed and unpaid di | 8.00  | 05-Nov-2025 | ACHPP2885R |  |  |  | No | No | FY-4 |
| KRISHNU      | RAMANBHAI | PATEL        | RAMANBHAI           | PURSOTTAMDAS | PATEL   | INDIA | GUJARAT        | AHMEDABAD        | 380013 | IN30096610036714  | Amount for unclaimed and unpaid di | 8.00  | 05-Nov-2025 | ACWFP1171H |  |  |  | No | No | FY-  |



|                 |             |              |              |           |   |                        |                |                 |        |                   |                                    |                                    |             |             |            |  |  |    |    |      |      |
|-----------------|-------------|--------------|--------------|-----------|---|------------------------|----------------|-----------------|--------|-------------------|------------------------------------|------------------------------------|-------------|-------------|------------|--|--|----|----|------|------|
| NGAM            | PAL         | SINGH        | RAJENDRA     | SINGH     | VILL CHANDOLA SUANPUR   | INDIA                  | UTTAR PRADESH  | ALIGARH         | 202125 | IN30039417415484  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | CJCP52038H  |            |  |  | No | No | FY-4 |      |
| PRAMOD          | KUMAR       | KULSHRESHTHA | NA           | NA        | DHEEMARPARA A FARH  | INDIA                  | UTTAR PRADESH  | MATHURA         | 281122 | 1202060000571461  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | ATCPK7447C  |            |  |  | No | No | FY-4 |      |
| RAM             | VILAS       | SHARMA       | NA           | NA        | VILL-KADWAS P.O BOORHTAL TEH. BASI                                | INDIA                  | RAJASTHAN      | JAIPUR          | 303012 | 1201770100249475  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | BOSP53786N  |            |  |  | No | No | FY-4 |      |
| SURESH          | KUMAR       | SETHYA       | NAKSHTRA     | MAL       | H.NO. 210, JAWAHAR GAR.   | INDIA                  | MADHYA PRADESH | NEEMUCH         | 458441 | IN30198310454463  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | AWLP55987P  |            |  |  | No | No | FY-4 |      |
| SINGAVENKATA    | NARAGHAVENO | MOHANPERKASA | PURNACHANDRA | RAO       | PSR STREET MAIN BAZAR, ELLURU                                     | INDIA                  | Andhra Pradesh | West Godavari   | 534001 | IN30169611631665  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | ATVP93045Q  |            |  |  | No | No | FY-4 |      |
| SONATAN         | SINGH       | ABU          | NA           | NA        | BURDA J L NO. 68 BURDA PS. BAGHMUNDI DIST PURULIA                 | INDIA                  | WEST BENGAL    | PURULIA         | 723152 | 1203350000892839  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | ADHPB6127B  |            |  |  | No | No | FY-4 |      |
| PRAVANJAN       |             | DASH         | NA           | NA        | VILL-NIALA GP/PO-NIALA PS-AUL                                     | INDIA                  | ORISSA         | KENDRAPARA      | 754219 | 1204470002448030  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | AHGPD7952B  |            |  |  | No | No | FY-4 |      |
| PRAMOD          |             | KOTHARI      | NA           | NA        | LOHIA MARKET PO HAIBRAGON   | INDIA                  | ASSAM          | GAON            | 782002 | 1204470005845097  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | ALJPK4755E  |            |  |  | No | No | FY-4 |      |
| JYOTI           |             | GUPTA        | SATYA        | NARAYAN   | HOUSE NO H-26 1ST FLOOR MANSAROWAR PARK                           | INDIA                  | DELHI          | North East      | 110032 | IN30282210001783  | Amount for unclaimed and unpaid di | 4.00                               | 05-Nov-2025 | AAEPG2202Z  |            |  |  | No | No | FY-4 |      |
| MANJU           | DEVI        | JOSHI        | NA           | NA        | SHALE KI HOLLI BIKANER  | INDIA                  | RAJASTHAN      | BIKANER         | 334001 | 1202060000527635  | Amount for unclaimed and unpaid di | 3.00                               | 05-Nov-2025 | AHKP04073H  |            |  |  | No | No | FY-4 |      |
| VINOD           | BABULAL     | SHEETH       | BABULAL      | MANILAL   | 47-SAI GAR SOCIETY B/H BHOLLA BHAVAN SCHOOL ADAJAN                | INDIA                  | GUJARAT        | SURAT           | 395009 | IN300425510087524 | Amount for unclaimed and unpaid di | 3.00                               | 05-Nov-2025 | AEPQ55222Z  |            |  |  | No | No | FY-4 |      |
| C               | M           | SUBAIRYA     | NA           | NA        | FL NO 14/3 1ST FL.R A CROSS BASAPPA GARDEN MALLESWARAM            | INDIA                  | Karnataka      | BANGALORE RURAL | 560003 | 1203320005548123  | Amount for unclaimed and unpaid di | 3.00                               | 05-Nov-2025 | BZLPS5426B  |            |  |  | No | No | FY-4 |      |
| SURESH          | KUMAR       | SONI         | NA           | NA        | B-70, III FLOOR INDIRPURI   | INDIA                  | DELHI          | NEW DELHI       | 110012 | 1205120000090192  | Amount for unclaimed and unpaid di | 3.00                               | 05-Nov-2025 | AAAP507313  |            |  |  | No | No | FY-4 |      |
| MANJIT          |             | SINGH        | NA           | NA        | L1957 GALI NO 4 WEST ROHTASH GAR                                  | INDIA                  | DELHI          | NEW DELHI       | 110032 | 1203350001759850  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | ALEPS6104R  |            |  |  | No | No | FY-4 |      |
| SHALU           |             | SIROHI       | NA           | NA        | B 70 HIG DUPLEX SECTOR 23 SANJAY GAR                              | INDIA                  | UTTAR PRADESH  | GHAZIABAD       | 201001 | 1203350001424400  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AWKFP56167Q |            |  |  | No | No | FY-4 |      |
| NARENDRA        | NATH        | MISHRA       | NAGENDRA     | NATH      | MISHRA  | INDIA                  | UTTAR PRADESH  | BALLIA          | 277200 | IN30177414781393  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AMTMP3393H  |            |  |  | No | No | FY-4 |      |
| NITINKUMAR      | NARANBHAI   | PATEL        | NA           | NA        | NI VIRANI TA- MANDVI KUTCH  | INDIA                  | GUJARAT        | KACHCHH         | 370465 | 120270000075002   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AVKPP5319C  |            |  |  | No | No | FY-4 |      |
| HANUMANT        | MAHPATE     | GHADGE       | NA           | NA        | CEN/3 ANBHAU SATHE GAR LINK RD MANKHURD NEAR SUB STAT             | INDIA                  | MAHARASHTRA    | MUMBAI CITY     | 400043 | 120132000141422   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | ARAPK3036H  |            |  |  | No | No | FY-4 |      |
| SHARNAMKHAATOON | MOHD        | NISARKHAN    | NA           | NA        | Room No 9 14 Fl Triumvir Apts Shanti Ngr Road No 27 Wagle Estate  | INDIA                  | MAHARASHTRA    | THANE           | 400604 | 1202990005918315  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | BAXPK0687F  |            |  |  | No | No | FY-4 |      |
| DARDA           | SACHIN      | SHANTILAL    | SHANTILAL    | BHAGCHAND | DARDA   | AP THALNER TAL SHIRPUR | INDIA          | MAHARASHTRA     | DHULE  | 425405            | IN30177411812635                   | Amount for unclaimed and unpaid di | 2.00        | 05-Nov-2025 | AJSPD7883R |  |  |    | No | No   | FY-4 |
| SAMPAT          | MAL         | RAKHECHA     | NA           | NA        | SHYAMDEEP BUILDING JYOTI GAR SEVOK RD RAVI AUTO COMPLEX, SILIGURI | INDIA                  | WEST BENGAL    | Darjeeling      | 734001 | 1203000000563081  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AIPPR8484A  |            |  |  | No | No | FY-4 |      |
| NEELAM          |             | SHARMA       | NA           | NA        | BHOLA TH GAR RAMA BLOCK QTR NO-1900 GALI NO. 5, SHAHADARA         | INDIA                  | DELHI          | DELHI           | 110032 | 1204190000129504  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | BGDP57850N  |            |  |  | No | No | FY-4 |      |
| KOMAL           |             | GOYAL        | NA           | NA        | F-41/B SHASTRI GAR  | INDIA                  | DELHI          | DELHI           | 110052 | 1204470003782258  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | ALYPG4689C  |            |  |  | No | No | FY-4 |      |
| KUSH            |             | SARASWAT     | K            | K         | SARASWAT  | INDIA                  | UTTAR PRADESH  | AGRA            | 282005 | IN30011811399697  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | BVPG5151N   |            |  |  | No | No | FY-4 |      |
| REKHABEN        | CHANDULAL   | RABADIA      | CHANDULAL    | RABADIA   | A 1 INDER PURI NEW AGRA UTTAR PRADESH                             | INDIA                  | GUJARAT        | GUJARAT         | 360001 | IN30114310894977  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AHIDPR5896F |            |  |  | No | No | FY-4 |      |
| KALYAN          |             | POLASI       | NA           | NA        | 336 F 5 BHAVAN SADAR BAZAR RAJKOT                                 | INDIA                  | GUJARAT        | GUJARAT         | 362005 | IN3001181031380   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | ABWPG1938L  |            |  |  | No | No | FY-4 |      |
| SANTHOS         | H           | M            | NA           | NA        | 7-115/3 NEAR ICM HIGH SCHOOL VIJAYAWADA ROAD HANUMAN JUNCTION     | INDIA                  | ANDHRA PRADESH | KRISH           | 521105 | 1204470004085452  | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | AWWPP3255K  |            |  |  | No | No | FY-4 |      |
| MANMEET         | SINGH       | RANDHAWA     | NA           | NA        | 25/18 POLICE LINE AXIS BANK CUT COURT STREET                      | INDIA                  | Tamil Nadu     | THIRUPUR        | 641601 | 120298000262227   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | BRP56455F   |            |  |  | No | No | FY-4 |      |
| KAKKAT          | MOHAMMED    | SHAHELI      | NA           | NA        | 76 77 GLENROCK FIGURE OF 8 ROAD COONOOR COONOOR                   | INDIA                  | INDIA          | The Nilgiris    | 643101 | 120818000020910   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | ADTPR0522Q  |            |  |  | No | No | FY-4 |      |
| DIN             | DAYAL       | GOYAL        | MANGAL       | SAIN      | KAKKAT HOUSE, UNMTHALA, PADINATTUMURI, KOOTILANGADI PO.           | INDIA                  | KERALA         | MALAPPURAM      | 676506 | 120257000170996   | Amount for unclaimed and unpaid di | 2.00                               | 05-Nov-2025 | BGYPM6421Q  |            |  |  | No | No | FY-4 |      |
| KRISHANA        | WATI        | GOYAL        | DIN          | DAYAL     | GOYAL   | INDIA                  | DELHI          | DELHI           | 110052 | IN30011810209918  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ALLPG2765I  |            |  |  | No | No | FY-4 |      |
| VEENA           |             | GOYAL        | F            | D         | GOYAL   | INDIA                  | DELHI          | DELHI           | 110052 | IN30011810166593  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AUYPG7122R  |            |  |  | No | No | FY-4 |      |
| P               | D           | GOYAL        | DIN          | DAYAL     | GOYAL   | INDIA                  | DELHI          | DELHI           | 110052 | IN30011810371380  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ACEPG9143Z  |            |  |  | No | No | FY-4 |      |
| P               | D           | GOYAL        | DIN          | DAYAL     | GOYAL   | INDIA                  | DELHI          | DELHI           | 110052 | IN30011810371558  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ABWPG1938L  |            |  |  | No | No | FY-4 |      |
| NIRAJ           | KUMAR       | GOEL         | BRJ          | BHUSHAN   | F 41/B SHASTRI GAR  | INDIA                  | DELHI          | DELHI           | 110052 | IN30011810103209  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ABWPG1938L  |            |  |  | No | No | FY-4 |      |
| KISHORE         |             | BALANI       | NA           | NA        | H NO - 2120 GAUR ROAD ASHOK GAR GAUR MANDI GAUR SONEPAT           | INDIA                  | Haryana        | Sonepat         | 131101 | IN30114311316484  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AHIZPG7304B |            |  |  | No | No | FY-4 |      |
| CHANDRA         | MOHAN       | SINGH        | LAXMI        | NARAYAN   | SINGH   | INDIA                  | UTTAR PRADESH  | NOIDA           | 201301 | IN30226910038695  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ADFPB7491E  |            |  |  | No | No | FY-4 |      |
| VINAY           | KUMAR       | VERMA        | GHANSHYAM    | VERMA     | QTR NO HH 485 HINDALCO COLONY RENUKOOT SONEBHADRA                 | INDIA                  | UTTAR PRADESH  | Sonhadra        | 231217 | IN3004501023015   | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ANVPS1202L  |            |  |  | No | No | FY-4 |      |
| RAJESH          | KUMAR       | CHANDHAN     | NA           | NA        | VILL BARAIGI JOTI RAMANPUR BISHUNPUR SANGAM TIITYATHQ GONDA       | INDIA                  | UTTAR PRADESH  | Gonda           | 271001 | IN30051311218484  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AAPHP0974N  |            |  |  | No | No | FY-4 |      |
| LEENA           | SANJAY      | PATEL        | CHANDHAN     | NA        | MILLI GATE RD MAHARAJ GANJ  | INDIA                  | UTTAR PRADESH  | RAJGAONJ        | 273155 | IN302982330877    | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ANVPS2025I  |            |  |  | No | No | FY-4 |      |
| GAJANAN         | TRIMBAK     | DESHPANDE    | NA           | NA        | SHANTIKUNJI VIDYAKRUSHI SOCIETY MAIN ROAD, AMIN MARG,             | INDIA                  | GUJARAT        | RAJKOT          | 360001 | IN30097410885416  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ANVPP9441K  |            |  |  | No | No | FY-4 |      |
| TRIVENI         |             | BHAT         | NA           | NA        | S NO-128 FL NO-10 WING CHINTAMAN NGR AUNDH B-2                    | INDIA                  | MAHARASHTRA    | PUNE            | 411007 | 1203320004617191  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AFRFD6881L  |            |  |  | No | No | FY-4 |      |
| V               | SENTHIL     | KUMAR        | VELLAICHAMY  | NA        | 53 VI, SIRSI  | INDIA                  | Karnataka      | Uttara Kannada  | 581401 | 1201750000255222  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AQLPB4010C  |            |  |  | No | No | FY-4 |      |
| JANAGAN         |             | KRISHNAN     | KRISHNAN     | NA        | OLD NO NEW NO 35B PANDIAMMAN KOVIL, STREET PONMARAVATHY           | INDIA                  | Tamil Nadu     | Pudukkottai     | 622408 | IN30163740938402  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | BPP500131   |            |  |  | No | No | FY-4 |      |
| K               | K           | SAKKARIYA    | NA           | NA        | NO 4 10 A EDARKKISHPURAM SOZHAMUR GUEDIYATHAM                     | INDIA                  | Tamil Nadu     | VELLORE         | 632202 | IN30177416395559  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ANVYP6474A  |            |  |  | No | No | FY-4 |      |
| AMAL            | KUMAR       | PAL          | NA           | NA        | KAROTHUKUDY HIGHWAY VENGOLA ALLAPRA P O PERUMBAYOOR               | INDIA                  | KERALA         | Eranakulam      | 683553 | 120328000193881   | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AYPP56328C  |            |  |  | No | No | FY-4 |      |
| RAMESH          | KUMAR       | CHANDACK     | NA           | NA        | VILL. PO-SUBDI PS-NDIGRAM DIST-PURBA MEDINIPUR, HALDIA            | INDIA                  | WEST BENGAL    | EAST MIDPORE    | 721650 | 1304140006860538  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AGZPP2238E  |            |  |  | No | No | FY-4 |      |
| DIP             | SANKAR      | SARKAR       | SHYAMA       | PRASAD    | SARKAR  | INDIA                  | ORISSA         | CUTTACK         | 754207 | 1203350000242610  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AHKPK0007G  |            |  |  | No | No | FY-4 |      |
| PRABODH         | KRISH       | SHUKLA       | SREEMANGAL   | KRISH     | SHUKLA  | INDIA                  | ASSAM          | BARPETA         | 781315 | IN30165310317796  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | CDPDS2235L  |            |  |  | No | No | FY-4 |      |
| DODDA           | SWAR        | LATHA        | SREINVASULU  | GADDAM    | CO INDIAN OL. CORPORATION LTD INDIAN BOTTLING PLANT KHAIR ROAD    | INDIA                  | UTTAR PRADESH  | ALIGARH         | 202001 | IN30155721018050  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ATPCS6208F  |            |  |  | No | No | FY-4 |      |
| RAMESH          | ROSHAN      | BORA         | ROSHAN       | LAL       | BORA  | INDIA                  | ANDHRA PRADESH | KURNOOL         | 518002 | IN3002915332741   | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | CSPPD7154C  |            |  |  | No | No | FY-4 |      |
| K               |             | BJAANKILI    | NA           | NA        | NO 5 2ND CROSS MODEL COLONY BANGALORE                             | INDIA                  | Karnataka      | BANGALORE RURAL | 560022 | IN30089610266603  | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | AAASP7136P  |            |  |  | No | No | FY-4 |      |
| TILAK           | RAJ         | BHANOT       | B            | L         | OLD NO:189, NEW NO:1/6 KIZHATHURU KOMBADI                         | INDIA                  | Tamil Nadu     | MADURAI         | 625022 | 120567000193931   | Amount for unclaimed and unpaid di | 1.00                               | 05-Nov-2025 | ASZPR9317C  |            |  |  | No | No | FY-4 |      |
| SANJAY          | KUMAR       | JAIN         | ANIL         | KUMAR     | JAIN  | INDIA                  | UTTAR PRADESH  | AGRA            | 282005 | IN30114311316484  | Amount for unclaimed and unpaid di | 2,000.00                           | 16-Sep-2026 | ABMP61525H  |            |  |  | No | No | FY-5 |      |
| RITU            | ATUL        | MEHTA        | NA           | NA        | B- 14 SECTOR- 49 DISTT GHAZIABAD                                  | INDIA                  | UTTAR PRADESH  | GAUTAM BUDDHA N | 201301 | IN30096610756739  | Amount for unclaimed and unpaid di | 2,000.00                           | 16-Sep-2026 | ABPPJ2959M  |            |  |  | No | No | FY-5 |      |
| PARAG           | PATWA       | INDRAVADAN   | NA           | PATWA     | B/301,SEALAND TOWER CHS LTD JESAL PARK SECTOR F2 BHAYNDER (EAST)  | INDIA                  | MAHARASHTRA    | THANE           | 401105 | 1202200000408102  | Amount for unclaimed and unpaid di | 1,527.00                           | 16-Sep-2026 | ALXPM2199L  |            |  |  | No | No | FY-5 |      |
| SAURABH         | CHAWLA      | ROSHAN       | LAL          | CHAWLA    | B-10 RAJASHREE SHAHU SOCIETY PUNE SATARA ROAD PUNE                | INDIA                  | Maharashtra    | Pune            | 411037 | IN3004761048648   | Amount for unclaimed and unpaid di | 1,500.00                           | 16-Sep-2026 | ABQPP4578F  |            |  |  | No | No | FY-5 |      |
| AMIT            | ABROL       | JAI          | GOPAL        | CHAWLA    | 43 BOUGAIN VILLAGE MARG DLF CITY II                               | INDIA                  | HARYANA        | GURGAON         | 122002 | IN30021411473470  | Amount for unclaimed and unpaid di | 1,000.00                           | 16-Sep-2026 | AAAGP35387G |            |  |  | No | No | FY-5 |      |
| SANJEEV         | AGARWAL     | BAJI         | NATH         | AGARWAL   | HOUSE NO 26 POKKET 2 NEW FRIENDS COLONY JASOLA                    | INDIA                  | Delhi          | Delhi           | 110025 | IN30047640011254  | Amount for unclaimed and unpaid di | 1,000.00                           | 16-Sep-2026 | ACCPA8466G  |            |  |  | No | No | FY-5 |      |
| ADITIGUPTA      | PREETI      | GUPTA        | KUMAR        | KUMAR     | F-72 PROFESSOR COLONY KAMLA NAGAR                                 | INDIA                  | UTTAR PRADESH  | AGRA            | 282005 | IN30021413084115  | Amount for unclaimed and unpaid di | 990.00                             | 16-Sep-2026 | ABDPA1991J  |            |  |  | No | No | FY-5 |      |
| Anulpan         |             | Jain         | AMAIT        | GUPTA     | B-122, INDRANAGAR, LUCKNOW  | INDIA                  | Uttar Pradesh  | Lucknow         | 226016 | 1044              | Amount for unclaimed and unpaid di | 400.00                             | 16-Sep-2026 |             |            |  |  | No | No | FY-5 |      |
| SHWETA          | BADHWAR     | SOMNATH      | INDIA        | BADHWAR   | 189 10th Cross Arulananda Nagar Ward No 42                        | INDIA                  | Tamil Nadu     | Thiruvavur      | 613007 | IN302871200837642 | Amount for unclaimed and unpaid di | 143.00                             | 16-Sep-2026 | AAIP1938J   |            |  |  | No | No | FY-5 |      |
| KIRAN           | PRADDEP     | NA           | KUMAR        | KUMAR     | 28 SAHYOG APTT MAYUR VIHAR PH-1                                   | INDIA                  | DELHI          | EAST DELHI      | 110091 | IN30177410474624  | Amount for unclaimed and unpaid di | 112.00                             | 16-Sep-2026 | AKDPB82355H |            |  |  | No | No | FY-5 |      |
| RAHUL           | AGARWAL     | MEGHARAJBHAI | KUMAR        | AGARWAL   | NO 57/4 KATEM MANDI VISHKAMLA NAGAR                               | INDIA                  | HARYANA        | ROHTAK          | 124001 | IN3004764006262   | Amount for unclaimed and unpaid di | 100.00                             | 16-Sep-2026 | ARPPB45062K |            |  |  | No | No | FY-5 |      |
| BAMESHKUMAR     | M           | CHAUDHARY    | G            | CHAUDHARY | 26 B BELURU NAGAR   | INDIA                  | UTTAR PRADESH  | AGRA            | 282002 | IN3010081005      |                                    |                                    |             |             |            |  |  |    |    |      |      |

|              |            |              |                     |            |          |   |       |                |                  |        |                   |                                    |       |             |             |    |    |    |      |
|--------------|------------|--------------|---------------------|------------|----------|---|-------|----------------|------------------|--------|-------------------|------------------------------------|-------|-------------|-------------|----|----|----|------|
| SHANTI       | DEVI       | AGARWAL      | NA                  |            |          | E-175 KAMLA NAGAR AGRA  | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN20300000579881  | Amount for unclaimed and unpaid di | 30.00 | 16-Sep-2026 | AVZP46468L  | No | No | No | PY-5 |
| HIMANSHU     |            | KUMAR        | OM                  | PRAKASH    | YADAV    | 107 SECTOR 64 AWAS VIKAS COLONY AGRA  | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN3011431091972   | Amount for unclaimed and unpaid di | 29.00 | 16-Sep-2026 | AMNPK13693H | No | No | No | PY-5 |
| KRISHNA      |            | TARWAY       | RAMESHWAR           | PRASAD     | TARWAY   | B 402 4TH FLOOR SEA SHELL CHS J P ROAD 7 BUNGLOWS ANDHERI WEST              | INDIA | Maharashtra    | Mumbai City      | 400061 | IN30154918162533  | Amount for unclaimed and unpaid di | 25.00 | 16-Sep-2026 | AAZPT1176D  | No | No | No | PY-5 |
| KARNAVAT     | BHEMIBHAI  | CHELABHAI    | CHELABHAI           | BECHARBHAI | KARNAVAT | 3 / 18 / B. SAGROSANA 1 PALANPUR  | INDIA | GUJARAT        | BANASKANTHA      | 385001 | IN30220111243214  | Amount for unclaimed and unpaid di | 25.00 | 16-Sep-2026 | ARZPK1917E  | No | No | No | PY-5 |
| DINESH       | SHAMJI     | SAVLA        | SHAMJI              | KHIMRAJ    | SAVLA    | 240/D BAWLA MASID CHAWL N IN JOSHI MARG MUMBAI                              | INDIA | Maharashtra    | Mumbai City      | 400013 | IN30373510066159  | Amount for unclaimed and unpaid di | 25.00 | 16-Sep-2026 | ANUPS7030D  | No | No | No | PY-5 |
| DARAHASA     | KUMARI     | BHANDARU     | NA                  |            |          | H NO 16-2-751 / 55 / 37 SBH COLONY GA II SAIDABAD                           | INDIA | ANDHRA PRADESH | HYDERABAD        | 500060 | IN204720000236436 | Amount for unclaimed and unpaid di | 21.00 | 16-Sep-2026 | AAAPB1565D  | No | No | No | PY-5 |
| SARBJIT      | SINGH      | KOHLI        | G                   | S          | KOHLI    | 13/103 DEEPAK APARTMENT, SAHARA STATES JANKIPURAM                           | INDIA | Uttar Pradesh  | Lucknow          | 226021 | IN30133018942291  | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | ADDPK0147N  | No | No | No | PY-5 |
| KAMAL        | KUMAR      | BAJAJ        | NA                  |            |          | 40 D/4, SHALIMAR ENCLAVE NEAR TELEPHONE EXCHANGE KAMLA NAGAR                | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN202140000056113 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | ANWPB7903N  | No | No | No | PY-5 |
| ARCHANA      |            | IJHUNJUNWALA | NA                  |            |          | 84,P.BHAIRAB DUTTA LANE 2ND BLDG,3RD FLOOR                                  | INDIA | WEST BENGAL    | HOWRAH           | 711106 | IN203450000071273 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | AGDPS5994F  | No | No | No | PY-5 |
| MAHTAB       |            | AHMAD        | NA                  |            |          | SHAIKH ZIAUDDIN PEER MAHAJAN TOLL   | INDIA | UTTAR PRADESH  | GHAZIPUR         | 233001 | IN206120000315494 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | AKOPA9198H  | No | No | No | PY-5 |
| SREEVANI     |            | KANDAGADLA   | ASWATHANARAYANAANAM |            |          | NO 20/14 SRIMARTUTHI GIRINAGAR TBL0CK 23 M N                                | INDIA | KARNATAKA      | BANGALORE        | 560085 | IN30093471720039  | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | BEMPP3274H  | No | No | No | PY-5 |
| KISHORI      |            | GUPTA        | AMRISH              | KUMAR      | GUPTA    | 127 GREETA NAGAR BAL KESHWAR AGRA   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30114310729990  | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | AHYVP67692P | No | No | No | PY-5 |
| DINESH       | KUMAR      | GUPTA        | KIDAR               | NATH       | GUPTA    | 73, GREEN ENVILU, NR PUNJ RATTAN, BATHINDA,                                 | INDIA | PUNJAB         | BATHINDA         | 151005 | IN302259108791094 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | ADDPK0329C  | No | No | No | PY-5 |
| R            |            | SHIVARAJ     | RAGAVENDRA          |            | RAMATARA | 2, 22ND CROSS 10TH MAIN S R NAGAR,  | INDIA | KARNATAKA      | BANGALORE        | 560027 | IN302256610084040 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | BHBPB5047N  | No | No | No | PY-5 |
| SUDHISH      | M          | K            | NA                  |            |          | K SHARADA NILAYA BEHIND SHARADA RESIDENTIAL SCHOOL, SAGRI KUNIBETTU         | INDIA | KARNATAKA      | UDUPI            | 576102 | IN201090004363321 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | DCGFS8806C  | No | No | No | PY-5 |
| RASLIN       | JOSEPH     | CISIL        | NA                  |            |          | SHARON CASTLE TC-2/279-4 DOCTORS GARAGE ULLOR MEDICAL COLLEGE PO            | INDIA | KERALA         | THIRUVANANTHAPUR | 695011 | IN204880000710144 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | ABDKP3666M  | No | No | No | PY-5 |
| KATHIRIYA    | TYOTIBEN   | J            | NA                  |            |          | PLOT NO 41 BHARVAT STREET TARAYADA TA JAM KANDORNA DIST RAJOKT              | INDIA | GUJARAT        | RAJOKT           | 360410 | IN203320006912733 | Amount for unclaimed and unpaid di | 20.00 | 16-Sep-2026 | BLBPK7511C  | No | No | No | PY-5 |
| DIVYA        | KANT       | PANDIT       | BALI                | RAM        | PANDIT   | 80/2, GRASIM STAFF COLONY, BIRLA GARD, NAGDA,                               | INDIA | MADHYA PRADESH | LUJAIN           | 456331 | IN30222691675369  | Amount for unclaimed and unpaid di | 19.00 | 16-Sep-2026 | ACHPP2885R  | No | No | No | PY-5 |
| RAMAKRISHNA  |            |              | VENKAT              | RAMANA     | BHAT     | NEAR CPIM OFFICE VIDYA NAGAR KASAR GOD                                      | INDIA | Kerala         | Kasaragod        | 671123 | IN30037810269976  | Amount for unclaimed and unpaid di | 16.00 | 16-Sep-2026 | AIDPR4656H  | No | No | No | PY-5 |
| GOPAL        |            | MAHESHWARI   | G                   | K          | MAHESHW  | H NO-19/258 MAHENDRA NAGAR PREMIER NAGAR                                    | INDIA | UTTAR PRADESH  | ALIGARH          | 202001 | IN30155722096118  | Amount for unclaimed and unpaid di | 15.00 | 16-Sep-2026 | AKQPK9705C  | No | No | No | PY-5 |
| G            |            | RAJAGOPAL    | G                   | MANJAPPA   |          | 5-5-B OPPOSITE TELEPHONE OFFICE NANEPPA NAGAR                               | INDIA | ANDHRA PRADESH | ANANTHAPUR       | 515201 | IN30232410895874  | Amount for unclaimed and unpaid di | 15.00 | 16-Sep-2026 | AKTPR8324F  | No | No | No | PY-5 |
| DHEERAJ      | JINDAL     | SHRI         | GIRDHARI            | JINDAL     |          | HOUSE NO-1676-77 GALI NO-9, SANJAY COLONY SECTOR-23                         | INDIA | HARYANA        | FARIDABAD        | 121005 | IN30167010263355  | Amount for unclaimed and unpaid di | 15.00 | 16-Sep-2026 | AEYPT2235E  | No | No | No | PY-5 |
| KATURU       | UMA        | PADMINI      | SRIDHARA            | RAO        | KATURU   | F NO 403 P NO 99 SAI DATTAS RESIDENCY SRPING FILED CLNY NR SUCHTRA OPP MEEN | INDIA | ANDHRA PRADESH | BOSQSP           | 500055 | IN30226913686759  | Amount for unclaimed and unpaid di | 14.00 | 16-Sep-2026 | BQSPK73968R | No | No | No | PY-5 |
| SALVADOR     | K          | REGO         | NA                  |            |          | 7, TYPE-II, C.P.W.D G.P.R.A., JYOTI NAGAR,                                  | INDIA | Karnataka      | Mysore           | 570019 | IN20350000650990  | Amount for unclaimed and unpaid di | 14.00 | 16-Sep-2026 | BIDPS1256G  | No | No | No | PY-5 |
| SWATI        |            | SHARMA       | KISHAN              |            | DEV      | GOLA BAZAR SRINAGAR   | INDIA | Uttarakhand    | Pauri Garhwal    | 246174 | IN30209210178829  | Amount for unclaimed and unpaid di | 12.00 | 16-Sep-2026 | CQGPS4144H  | No | No | No | PY-5 |
| ANAND        | VINAYAK    | VISHWASRAODE | VINAYAK             | GOVIND     | VISHWAS  | H N 1853 MADHIALAWADA LAMGAO BICHOLM NORTH GOA                              | INDIA | GOA            | NORTH GOA        | 403504 | IN30021418355055  | Amount for unclaimed and unpaid di | 12.00 | 16-Sep-2026 | ACCPS8155F  | No | No | No | PY-5 |
| DATTATRAY    | PANDURANG  | TAMBE        | PANDURANG           | RAMCHANDRA | TAMBE    | JOGALTEMBHI TAL. SINNAR   | INDIA | Maharashtra    | Nashik           | 422101 | IN3005131298480   | Amount for unclaimed and unpaid di | 12.00 | 16-Sep-2026 | AFCTP3491F  | No | No | No | PY-5 |
| VINOD        | P          | S            | NA                  |            |          | SREE PARVATHY MANGANANAM, PO MANGANAM WEST KOTTAYAM                         | INDIA | Kerala         | Kottayam         | 686018 | IN20488000088391  | Amount for unclaimed and unpaid di | 12.00 | 16-Sep-2026 | ASMP7659J   | No | No | No | PY-5 |
| PARVEZ       |            | KHOKHAR      | NA                  |            |          | C 5 SMILEE GREENS ESTATE CLUB HUSKUR ROAD                                   | INDIA | KARNATAKA      | BANGALORE        | 560099 | IN203320006883795 | Amount for unclaimed and unpaid di | 12.00 | 16-Sep-2026 | AIYPP7303H  | No | No | No | PY-5 |
| VIDYA        | CHARAN     | TIWARI       | RASH                | RAMAN      | TIWARI   | H NO 1004 TIVANI GRAM THEHSL SIRAMOUR TIVANIRAIYATAN TOLA)                  | INDIA | MADHYA PRADESH | REWA             | 486111 | IN30169611793873  | Amount for unclaimed and unpaid di | 11.00 | 16-Sep-2026 | AFLPT8458F  | No | No | No | PY-5 |
| NIRMAL       |            | PAHUJA       | SUBHASH             |            |          | 56 BRJ VIHAR PHASE-II KAMLA NAGAR   | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN30011810542738  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ACAPP5998E  | No | No | No | PY-5 |
| DHANASEKARAN |            | A            | ARTHANARISAMY       |            | S        | 73 MOONGAPPADI STREET GUGAI   | INDIA | Tamil Nadu     | Salem            | 636006 | IN30017510104679  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AJPPD1190L  | No | No | No | PY-5 |
| SARAVANAN    |            | SR           | RAJENDRAN           |            |          | DOOR NO 32 RAILWAY ROAD   | INDIA | Tamil Nadu     | Nagapattinam     | 609110 | IN30017510581502  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | BMPPS4452Q  | No | No | No | PY-5 |
| PARTHIPAN    |            | M            | MOHAN               |            |          | 57 LAKSHMIPURAM II STREET ATTUR - TK  | INDIA | Tamil Nadu     | Salem            | 636102 | IN30039415298852  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AOIPP3822Q  | No | No | No | PY-5 |
| PRIVANKA     |            | SRIVASTAVA   | NA                  |            |          | BUDDHA NAGAR COLONY BRAHMSTHAN NEAR POLICE LINE                             | INDIA | UTTAR PRADESH  | GHAZIPUR         | 233001 | IN201060000791227 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | BEVPS6410Q  | No | No | No | PY-5 |
| NEELESH      |            | VISHWAKARMA  | NA                  |            |          | 362 TULARAM CHOWK NEAR STATE BANK OF INDIA                                  | INDIA | Madhya Pradesh | Jabalpur         | 482018 | IN204330000061485 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ACQPS9199B  | No | No | No | PY-5 |
| RAVINDRA     | DADA       | BAGUL        | NA                  |            |          | B-15, POWER GRID TOWNSHIP HARSOD ROAD                                       | INDIA | MADHYA PRADESH | BURHANPUR        | 450001 | IN204720009715428 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ACQPS5954Q  | No | No | No | PY-5 |
| JAYRAM       | RAMCHANDRA | CHAVAN       | RAMCHANDRA          | J          | CHAVAN   | 49 KRANTI TOWER, 9TH FLOOR SHREE NAGAR, WAGLE ESTATE                        | INDIA | MAHARASHTRA    | THANE            | 400604 | IN30012610092182  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ABQPN3100E  | No | No | No | PY-5 |
| RAMU         |            | SRINIVASAN   |                     |            |          | 591, AMMAIYAN   | INDIA | Tamil Nadu     | Chennai          | 600015 | IN302324912412830 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ANXPK30144F | No | No | No | PY-5 |
| ANANT        | MURKUND    | MURKUND      | MURKUND             | HONNAPPA   | NAMADHIA | GANDHINAGAR PO NILEKANI   | INDIA | KARNATAKA      | UTTARA KANNADA   | 581403 | IN30039416710627  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ABQPN4109I  | No | No | No | PY-5 |
| GAJANAN      | S          | MANKAME      | SHANTARAM           | R          | MANKAME  | FLAT NO 502 BALARAM MANGAL BLDG NR SAINAH NAGAR NEW AYRE ROAD               | INDIA | MAHARASHTRA    | THANE            | 421201 | IN30051315021779  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AAGPM6677H  | No | No | No | PY-5 |
| JAGDISH      |            | SARAN        | DUNGAR              |            | SINGH    | S 24 B PANDAV NAGAR EXTN BACK SIDE OF RADHAKRISHNA MANDIR                   | INDIA | DELHI          | EAST DELHI       | 110092 | IN30051319548884  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | CQSPS8059P  | No | No | No | PY-5 |
| DEVUTTITA    |            | GANGAWANWAL  | NA                  |            |          | 201 SANGITA NEST MAHANT ROAD EXTENTION NEAR CENTRAL BANK VILE PARLE         | INDIA | Maharashtra    | Mumbai City      | 400057 | IN30059710121900  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ADLPL5689D  | No | No | No | PY-5 |
| SENTHIL      | KUMAR      | C            | CHANDRAN            |            |          | 2,66.BVENKATESWARA NIVAS MAIN ROAD,SWAMIYARMADA KATTATHURAI PO              | INDIA | Tamil Nadu     | Kanyakumari      | 629158 | IN30163741197142  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | CIGPS9698C  | No | No | No | PY-5 |
| HARIPRASAD   | REDDY      | PG           | CHENGA              | REDDY      | P        | NO 26/132 KONETIPALYAM PUNGANUR   | INDIA | ANDHRA PRADESH | CHITTOOR         | 517247 | IN30169610736228  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ADQP747326F | No | No | No | PY-5 |
| TUSHAR       |            | KAPOOR       | SATISH              | GOPAL      | KAPOOR   | 18/3, CITY STATION ROAD,  | INDIA | UTTAR PRADESH  | AGRA             | 282003 | IN30198310149546  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AEPKP3841Q  | No | No | No | PY-5 |
| SUKHVIR      |            | SINGH        | NA                  |            |          | SUKHVIR SINGH S/O MAHAVIR SING V P O BADESRA DISTT BHIWANI                  | INDIA | HARYANA        | BHIWANI          | 127031 | IN20191022390504  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | BBKPS4540M  | No | No | No | PY-5 |
| MAHAVIR      | PRASAD     | GARG         | NA                  |            |          | D 654 KAMLA NAGAR AGRA  | INDIA | UTTAR PRADESH  | AGRA             | 282005 | IN202060000411529 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ABNPG8045M  | No | No | No | PY-5 |
| ALEKHKUMAR   | KANDURI    | BEHURA       | NA                  |            |          | C O RANJIT MOBILE KELECTRONICS AT NTPC MAIN GATE PO BIJIGOL DIST ANGUL      | INDIA | ORISSA         | ANGUL            | 759117 | IN203350000364306 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AGXPB8131C  | No | No | No | PY-5 |
| BLESSY       |            | JOSE         | NA                  |            |          | VALLATTUTHOTTIYIL HOUSE KURAVILANGAD  | INDIA | Kerala         | Kottayam         | 686633 | IN204760000191035 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | ANNPJ1010H  | No | No | No | PY-5 |
| NAJEEB       |            | A            | NA                  |            |          | SANAS PAPPANAM CODE PANANGODE PERINGAMALA NEDUMANGADU                       | INDIA | KERALA         | THIRUVANANTHAPUR | 695663 | IN204880000092940 | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AGKPN5553B  | No | No | No | PY-5 |
| SACHIN       | NARAYAN    | LANDE        | NA                  |            |          | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELAPUR TAL AKOLAM                         | INDIA | MAHARASHTRA    | AHMED NAGAR      | 422602 | IN20489000023799  | Amount for unclaimed and unpaid di | 10.00 | 16-Sep-2026 | AELPL5440B  | No | No | No | PY-5 |
| KALPANA      | MANISH     | GUGALE       | MANISH              |            | GUGALE   | 5290, BURUD GALLI, JUNA BAZAR,  | INDIA | MAHARASHTRA    | AHMED NAGAR      | 414001 | IN30109810684988  | Amount for unclaimed and unpaid di | 9.00  | 16-Sep-2026 | AMVPG4834F  | No | No | No | PY-5 |
| GANESH       |            | SREESH       | NA                  |            |          | SUSEELA MANDIRAM PADINJATTINKARA KOTTARAKARA                                | INDIA | Kerala         | Kottayam         | 691506 | IN204470006289975 | Amount for unclaimed and unpaid di | 9.00  | 16-Sep-2026 | CIOPS3163C  | No | No | No | PY-5 |
| K            |            | ANNAPURNA    | KRISHNAMURTHY       |            |          | KURIYAN HOUSE TELUGU STREET   | INDIA | Karnataka      | Kodagu           | 571218 | IN30214810976748  | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | APKPA3985P  | No | No | No | PY-5 |
| SAJU         | C          | V            | NA                  |            |          | CHERUSSERIL HOUSE EAST MARADY P O   | INDIA | Kerala         | Ernakulam        | 686673 | IN202390000185674 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | ADDPV6874D  | No | No | No | PY-5 |
| MARY         |            | JOSEPH       | NA                  |            |          | MADASSERIL(H) EAST MARADY MUVATTUPUZHA                                      | INDIA | Kerala         | Ernakulam        | 686673 | IN202390000198907 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | ACAPM5292J  | No | No | No | PY-5 |
| GAURAV       |            | MITTAL       | NA                  |            |          | H NO 14/169 SHISHYA PARA ALIGARH  | INDIA | UTTAR PRADESH  | ALIGARH          | 202001 | IN203350001569981 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | AKHPM3082B  | No | No | No | PY-5 |
| ASHWAJEET    | R          | LANJEWAR     | NA                  |            |          | P NO 3 SECTOR 11 BELAPUR CBD UIT TECHNOLOGY SERVICES                        | INDIA | MAHARASHTRA    | THANE            | 400614 | IN203600000539061 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | ACYPL9381F  | No | No | No | PY-5 |
| SHITAL       |            | SHAH         | NA                  |            |          | EKTA WELFEEER SOCIETY SUNDAR NAGAR KANDIVALI WEST                           | INDIA | MAHARASHTRA    | Mumbai City      | 400067 | IN204470003465351 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | BMUPS7863Q  | No | No | No | PY-5 |
| DINESH       |            | GUPTA        | NA                  |            |          | NEAR GOPAL DAS MANDIR SOUTH KANDORIYA ,                                     | INDIA | MADHYA PRADESH | SIDHI            | 486661 | IN204720009939269 | Amount for unclaimed and unpaid di | 8.00  | 16-Sep-2026 | AOXPK3181R  | No | No | No | PY-5 |
| VADDADI      | BHASKARA   | RAO          | NA                  |            |          | D NO. 15-59, SECTOR-4 VERIDURGA NAGAR ARLOVA COLONY                         | INDIA | Andhra Pradesh | Visakhapatnam    | 530400 | IN20230000012404  | Amount for unclaimed and unpaid di | 7.00  | 16-Sep-2026 | AGFPR69719Q | No | No | No | PY-5 |
| SASKI LALA   |            | PANERSELVAM  |                     |            |          | NO 87 B/0001 ROAD THYANAMPET  | INDIA | TAMIL NADU     | CHENNAI          | 600018 | IN301637412084827 | Amount for unclaimed and unpaid di | 7.00  | 16-Sep-2026 | ADPNP8820B  | No | No | No | PY-5 |
| BHOORAJ      | KUMAR      | LOKHANDE     | ANANTHJI            | LOKHANDE   |          | NO 154 MUKHARJEE NAGAR DEWAS MADHYA PRADESH                                 | INDIA | Madhya Pradesh | Dewas            | 455001 | IN30226912412830  | Amount for unclaimed and unpaid di | 7.00  | 16-Sep-2026 | ADPNP3144F  | No | No | No | PY-5 |
| PRANDEP      | KUMAR      |              |                     |            |          |   |       |                |                  |        |                   |                                    |       |             |             |    |    |    |      |

|                 |             |             |              |            |          |  |       |                |                     |        |                   |                                    |         |             |             |    |    |    |      |
|-----------------|-------------|-------------|--------------|------------|----------|--|-------|----------------|---------------------|--------|-------------------|------------------------------------|---------|-------------|-------------|----|----|----|------|
| DARDA           | SACHIN      | SHANTILAL   | SHANTILAL    | BHAGCHAND  | DARDA    | AP THALNER TAL SHIRPUR   | INDIA | MAHARASHTRA    | DHULE               | 425405 | IN3017741182635   | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | AJSPD7883R  | No | No | No | FY-5 |
| NARENDRA        | NATH        | MISHRA      | NAGENDRA     | NATH       | MISHRA   | ACHALGARH  | INDIA | UTTAR PRADESH  | BALLIA              | 277209 | IN30177414781393  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | AMTPM3393H  | No | No | No | FY-5 |
| SHANKAR         | MOHAMMED    | MUKHERJEE   | ANANDI       | MOHAN      | MUKHERJI | 157/5 3RD FL SOUTH BARUAPURA LANE SOUTHBUTHI SCHOOL                  | INDIA | WEST BENGAL    |                     | 700035 | IN30371910776285  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | ANQPM0045A  | No | No | No | FY-5 |
| KAKKAT          | MOHAMMED    | SHAFEE      | NA           |            |          | KAKKAT HOUSE, UNNAMTHALA, PADINIATTUMURI, KOOTILANGADI PO,           | INDIA | KERALA         | MALAPPURAM          | 676506 | 1202570000170996  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | BGYPVM6421Q | No | No | No | FY-5 |
| NITINKUMAR      | NARANBHAI   | PATEL       | NA           |            |          | NANI VIRANI TA- MANDVI KUTCH   | INDIA | Gujarat        | Kachchh             | 370465 | 120270000075002   | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | AVKPP5319C  | No | No | No | FY-5 |
| SANTHOS         | H           | M           | NA           |            |          | 25/18 POLICE LINE AXIS BANK CUT COURT STREET                         | INDIA | TAMIL NADU     | COIMBATORE          | 641601 | 1202980002623277  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | BRPSP6455F  | No | No | No | FY-5 |
| KALYAN          |             | POLASI      | NA           |            |          | 7-115/3 NEAR ICM HIGH SCHOOL, VIJAYAWADA ROAD HANUMAN JUNCTION       | INDIA | ANDHRA PRADESH | KRISHNA             | 521105 | 1204470004085452  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | AWPPP3255K  | No | No | No | FY-5 |
| USHA            |             | MANGALANAND | NA           |            |          | PAKKUKANDATHIL HOUSE ELANTHOOR                                       | INDIA | KERALA         | PATHANAMTHITTA      | 689643 | 120573000075259   | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | ABLPJ3552F  | No | No | No | FY-5 |
| HANUMANT        | MAHIPATE    | GHADGE      | NA           |            |          | CEN/3 ANNABHAU SATHE NAGAR LINK RD MANKHURD NEAR SUB STAT            | INDIA | Maharashtra    | Mumbai City         | 400043 | 120132000144122   | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | ARAKP3036H  | No | No | No | FY-5 |
| SHABNAMKHAATOON | MOHD        | NISSARKHAN  | NA           |            |          | Room No 9 1st Fl Trimurti Apts Shanti Ngr Road No 27 Wagle Estate    | INDIA | MAHARASHTRA    | THANE               | 400604 | 1202990005918315  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | BAXPK00687F | No | No | No | FY-5 |
| NELAM           |             | SHARMA      | NA           |            |          | BHOLA NACKER NAGAR RAMA BLOCK QTR NO-1900 GALLI NO. 5, SHAHADARA     | INDIA | DELHI          | EAST DELHI          | 110032 | 1204190000129504  | Amount for unclaimed and unpaid di | 2.00    | 16-Sep-2026 | BGDP57850N  | No | No | No | FY-5 |
| JAI             | KUMAR       | SHARMA      | C            | K          | SHARMA   | 339-A POKRET ELEG FLATS GTB ENCLAVE                                  | INDIA | DELHI          | EAST DELHI          | 110093 | IN30011810031478  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | BEFPP50029B | No | No | No | FY-5 |
| P               | D           | GOYAL       | DIN          | DAYAL      | GOYAL    | F-41/8 SHASTRI NAGAR   | INDIA | DELHI          | EAST DELHI          | 110052 | IN30011810031209  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ABRWG1938L  | No | No | No | FY-5 |
| KRISHANA        | WATI        | GOYAL       | DIN          | DAYAL      | GOYAL    | F-41/8 GOYAL NIWAS SHASTRI NAGAR                                     | INDIA | DELHI          | EAST DELHI          | 110052 | IN30011810168593  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ALYMP7122R  | No | No | No | FY-5 |
| DIN             | DAYAL       | MANGAL      | SAIN         |            |          | F-41 / B GOYAL NIWAS SHASTRI NAGAR                                   | INDIA | DELHI          | EAST DELHI          | 110052 | IN30011810209918  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ALLPG2765I  | No | No | No | FY-5 |
| VEENA           |             | GOYAL       | P            | D          | GOYAL    | CO DIN DAYAL GOYAL F-41/B GOYAL NIWAS SHASTRI NAGAR                  | INDIA | DELHI          | EAST DELHI          | 110052 | IN30011810371380  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ACEFP9143I  | No | No | No | FY-5 |
| P               | D           | GOYAL       | D            | D          | GOYAL    | F-41 / B GOYAL NIWAS SHASTRI NAGAR                                   | INDIA | DELHI          | EAST DELHI          | 110052 | IN30011810371558  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ABRWG1938L  | No | No | No | FY-5 |
| SANDEEP         | JAIN        | BIMAL       | PERSHAD      | JAIN       | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30011810988923  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AAKPJ3581H  | No | No | No | FY-5 |
| SANDEEP         | JAIN        | BIMAL       | PERSHAD      | JAIN       | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30020610711480  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AAKPJ3581H  | No | No | No | FY-5 |
| AMITA           | JAIN        | BIMAL       | PERSHAD      | JAIN       | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30020610806341  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AKDPG6463C  | No | No | No | FY-5 |
| SUSHIL          | KUMARI      | JAIN        | BIMAL        | PRASAD     | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30020610982025  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AHBPJ0686P  | No | No | No | FY-5 |
| SANDEEP         | JAIN        | BIMAL       | PERSHAD      | JAIN       | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30039412414495  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AAKPJ3581H  | No | No | No | FY-5 |
| AMITA           | JAIN        | BIMAL       | PERSHAD      | JAIN       | JAIN     | A-7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30039412576926  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AKDPG6463C  | No | No | No | FY-5 |
| CHANDRA         | MOHAN       | SINGH       | LAXMI        | NARAYAN    | SINGH    | QTR NO HH 485 HINDALCO COLONY RENUKOOT SONEBHADRA                    | INDIA | Uttar Pradesh  | Sonbhadra           | 231217 | IN30045011022010  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ANVPS1202L  | No | No | No | FY-5 |
| BIMAL           | PERSHAD     | JAIN        | NA           |            |          | A-7 CC COLONY DELHI  | INDIA | DELHI          | NORTH DELHI         | 110007 | IN30088813615208  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AHBPJ0685Q  | No | No | No | FY-5 |
| RAMESH          | ROSHAN      | BORANA      | ROSHAN       | LAL        | BORANA   | NO 5 2ND CROSS MODEL COLONY BANGALORE                                | INDIA | KARNATAKA      | BANGALORE           | 560022 | IN30089610266603  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AASPCT136P  | No | No | No | FY-5 |
| LEENA           | SANJAY      | PATEL       | SANJAY       | PATEL      | PATEL    | SHANTIKUNJ, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG,                  | INDIA | GUJARAT        | RAJKOT              | 360001 | IN30097410885146  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AMVFP4411K  | No | No | No | FY-5 |
| PRABODH         | KRISHNA     | SHUKLA      | MANGAL       | KRISHNA    | SHUKLA   | CO INDIAN OL CORPORATION LTD INDIAN BOTTLING PLANT KHAIR ROAD        | INDIA | UTTAR PRADESH  | ALIGARH             | 202001 | IN30155721018050  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ATPCSC208F  | No | No | No | FY-5 |
| V               | SENTHIL     | KUMAR       | VELLACHAMY   |            |          | OLD NO NEW NO 35B PANDIAMMAN KOVIL STREET PONNAMARAVATHY             | INDIA | Tamil Nadu     | Pudukkottai         | 622408 | IN30163740938402  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | BTPDS0013J  | No | No | No | FY-5 |
| DPD             | SANKAR      | SARKAR      | SHYAMA       | PRASAD     | SARKAR   | BABU PARA PO - BARPETA ROAD DIST- BARPETA                            | INDIA | ASSAM          | BARPETA             | 781315 | IN30165310317796  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | CCDPS2235L  | No | No | No | FY-5 |
| KISHORE         | RAMAMANI    | H           | BALANI       | NA         |          | A-321, 1ST FLOOR, SECTOR-19, GAUTAM BUDDHA NAGAR, NOIDA,             | INDIA | UTTAR PRADESH  | GAUTAM BUDDHA N     | 201301 | IN3022699038695   | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ADTPB7491E  | No | No | No | FY-5 |
| ESHWARAHALLI    | RANGANATHA  | S           | SUBRAMANYA   |            |          | 45 SURVEYOR STREET BASAVANA GUDI                                     | INDIA | KARNATAKA      | BANGALORE           | 560004 | IN30267930240863  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ACYPR1861N  | No | No | No | FY-5 |
| BIMAL           | PERSHAD     | JAIN        | NA           |            |          | HN-30, B, F.W LAYOUT GANAPATHI NAGAR PEENYA 3RD PHASE                | INDIA | KARNATAKA      | BANGALORE           | 560058 | 1204910000184460  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AEBPB7913A  | No | No | No | FY-5 |
| VINAY           | KUMAR       | VERMA       | GHSANSHYAM   | VERMA      | BHUSHAN  | A/7 C C COLONY   | INDIA | DELHI          | NORTH DELHI         | 110007 | 1302070000060601  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AHBPJ0685Q  | No | No | No | FY-5 |
| NIRAJ           | KUMAR       | GOEL        | BRIJ         |            |          | VILL. BAIRAGI JOY RAMWAPUR BISHUNPUR SANGAM ITYATHOK GONDA           | INDIA | UTTAR PRADESH  | Gonda               | 271001 | IN30051511211848  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AFHPV0974N  | No | No | No | FY-5 |
| TRIVENI         |             | BHAT        | NA           |            |          | HN O - 2120 GANAUUR ROAD ASHOK NAGAR GANAUUR MANDI GANAUUR SONEPAT   | INDIA | HARYANA        | SONIPAT             | 131101 | IN30114311316484  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AHZP73304B  | No | No | No | FY-5 |
| RAJEEV          | KUMAR       | CHORHANI    | NA           |            |          | MILL GATE ANAND NAGAR MAHARAJ GANJ                                   | INDIA | KARNATAKA      | UTTARA KANNADA      | 581401 | 120175000025222   | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AQLPB4010C  | No | No | No | FY-5 |
| K               | SANKARAYIA  | NA          |              |            |          | MAROTIHKUDY HOIG VENGOLA ALLAPPA O                                   | INDIA | Uttar Pradesh  | Maharajganj         | 273155 | 1202990003809877  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ADAPK8237C  | No | No | No | FY-5 |
| GAJANAN         | TRIMBAK     | DESHPANDE   | NA           |            |          | S NO-128 FL NO-10 WING CHINTAMANA NGR ANDH B-2                       | INDIA | Kerala         | Thiruvananthapuram  | 685553 | 1203280000193880  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ATSPS6303K  | No | No | No | FY-5 |
| K               | KUMAR       | RAJAKKILI   | NA           |            |          | OLD NO-189, NEW NO-116 KIZHATHIYER KOMBADI                           | INDIA | Maharashtra    | Pune                | 411007 | 1203320000461791  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AFRFPD6881L | No | No | No | FY-5 |
| AMAL            | KUMAR       | PAL         | NA           |            |          | VILL PO-SUBDI PS-NANDIGRAM DIST-PURBA MEDINIPUR                      | INDIA | Tamil Nadu     | Madurai             | 625022 | 1205670000139531  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | ASZPR9317C  | No | No | No | FY-5 |
| RAMESH          | KUMAR       | CHANDACK    | NA           |            |          | VILL PO-SUBDI PS-NANDIGRAM DIST-PURBA MEDINIPUR                      | INDIA | WEST BENGAL    |                     | 721650 | 1304140006860538  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AGZWP2238E  | No | No | No | FY-5 |
| POOJA           | VISHAL      | CHHABRIA    | VISHAL       |            |          | NISCHINTAKOLI CUTTACK  | INDIA | Orissa         | Cuttack             | 754207 | 1203350000242610  | Amount for unclaimed and unpaid di | 1.00    | 16-Sep-2026 | AHKPK0007G  | No | No | No | FY-5 |
| SANJAY          | KUMAR       | JAIN        | ANIL         | KUMAR      | JAIN     | 31/B STERLING APPT, 16TH FLOOR PEDDAR ROAD MUMBAI                    | INDIA | Maharashtra    | Mumbai City         | 400026 | 1203410000277173  | Amount for unclaimed and unpaid di | 8897.00 | 15-Oct-2027 | AIZPC8470H  | No | No | No | FY-6 |
| MAHESH          | CHAND       | SHARMA      | PRASHADI     | LAL        | SHARMA   | B- 14 SECTOR- 49 DISTT GHAZIABAD NOIDA (UTTAR PRADESH)               | INDIA | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | IN300996610756739 | Amount for unclaimed and unpaid di | 5112.00 | 15-Oct-2027 | ABPPJ2959M  | No | No | No | FY-6 |
| MANJU           | LATA        | AGARWAL     | SARJOO       | KISHANDASS | AGARWAL  | 10 OLD VIJAY NAGAR COLONY AGRA                                       | INDIA | Uttar Pradesh  | Aggra               | 282004 | 1705              | Amount for unclaimed and unpaid di | 2000.00 | 15-Oct-2027 | ATSPS6503K  | No | No | No | FY-6 |
| SARJOO          | KISHANDASS  | AGARWAL     | RAM          | SWARUP     | AGARWAL  | 17 LAJPAT KUNJ KHANDARI ROAD AGRA                                    | INDIA | Uttar Pradesh  | Aggra               | 282002 | IN30282210313020  | Amount for unclaimed and unpaid di | 1050.00 | 15-Oct-2027 | ABGPA3381B  | No | No | No | FY-6 |
| SHWETA          | ANilappan   | AGRAWAL     | VISHWANATH   | AGRAWAL    | AGRAWAL  | 17 LAJPAT KUNJ KHANDARI ROAD AGRA                                    | INDIA | Uttar Pradesh  | Aggra               | 282002 | IN30282210313011  | Amount for unclaimed and unpaid di | 1000.00 | 15-Oct-2027 | AAUPA2417K  | No | No | No | FY-6 |
| SHWETA          | ANilappan   | AGRAWAL     | VISHWANATH   | AGRAWAL    | AGRAWAL  | 13 /25, CHAHGARMAYA WARD -59 ALIGARH                                 | INDIA | Uttar Pradesh  | Aligarh             | 202001 | IN30155721915751  | Amount for unclaimed and unpaid di | 422.00  | 15-Oct-2027 | AFEPAA4001J | No | No | No | FY-6 |
| DR RAMESHKUMAR  | RAJENDRA    | BUMHARGARWA | LATE         | SRI        | BADHWAR  | 189 10th Cross Arulamnda Nagar Ward No 42 Thanjavur Tamilnadu        | INDIA | Tamil Nadu     | Thanjavur           | 613007 | IN30287120837642  | Amount for unclaimed and unpaid di | 143.00  | 15-Oct-2027 | AAIPJ1938J  | No | No | No | FY-6 |
| MANOJ           | C           | CHAUDHARY   | MEGHARAJBHAI | G          | CHAUDHA  | 28 SAHYOG APPTT MAYUR VIHAR PH-1 DELHI                               | INDIA | Delhi          | Delhi               | 110091 | IN30177410474624  | Amount for unclaimed and unpaid di | 112.00  | 15-Oct-2027 | AKDPB3253H  | No | No | No | FY-6 |
| SADIQ           | RAHUL       | MUHAMMED    |              |            |          | D9-10 DAMODAR COLONY GARH ROAD BEHIND ANAND HOSPITAL MEERUT,UTTAR PR | INDIA | Uttar Pradesh  | Meerut              | 250004 | IN30021417019577  | Amount for unclaimed and unpaid di | 100.00  | 15-Oct-2027 | AEPDA6090C  | No | No | No | FY-6 |
| GAURAV          | GUPTA       | HUF         | NA           |            |          | AT/PO - SADARPUR TAL - PALANPUR DIST - BANASKANTHA                   | INDIA | Gujarat        | Surat               | 385002 | IN30220111123506  | Amount for unclaimed and unpaid di | 100.00  | 15-Oct-2027 | AFKPC9870H  | No | No | No | FY-6 |
| USHA            | RANI        | SHARMA      | SHYAM        | LAL        | SHARMA   | A 204, CHANDRESH RIVIERA LODHA HEAVEN, NILJE DOMBIVLI                | INDIA | Maharashtra    | Mumbai City         | 412104 | 1601480000032153  | Amount for unclaimed and unpaid di | 100.00  | 15-Oct-2027 | AAEPC3973C  | No | No | No | FY-6 |
| RAJKUMARI       | GUPTA       | JAGANNATH   | SHARMA       | AGARWAL    | AGARWAL  | KARUVATTU PARAMBIL HOUSE OTHALUR PO MALAPPURAM                       | INDIA | Kerala         | Malappuram          | 679591 | IN30177415504998  | Amount for unclaimed and unpaid di | 100.00  | 15-Oct-2027 | BPKPS1019D  | No | No | No | FY-6 |
| RATNA           | DAS         | JAGDISH     | CHANDRA      | SIKDAR     | SIKDAR   | 56 B NEHRU NAGAR AGRA  | INDIA | Uttar Pradesh  | Aggra               | 282002 | IN30106610560943  | Amount for unclaimed and unpaid di | 100.00  | 15-Oct-2027 | ADCPA6448F  | No | No | No | FY-6 |
| ANSHUL          | PAL         | NA          |              |            |          | HOUSE NO. B-34 TAGORE ROAD ADARSH NAGAR DELHI                        | INDIA | Delhi          | Delhi               | 110033 | 1201910101191267  | Amount for unclaimed and unpaid di | 92.00   | 15-Oct-2027 | AAEHG9328K  | No | No | No | FY-6 |
| SATISH          | KUMAR       | CHIRANJI    | NA           |            |          | B 389 TRANS YAMUNA COLONY AGRA                                       | INDIA | Uttar Pradesh  | Aggra               | 282006 | IN3001181201856   | Amount for unclaimed and unpaid di | 89.00   | 15-Oct-2027 | BESPS2021C  | No | No | No | FY-6 |
| PANRAJ          | GOYAL       | MAHESH      | CHAND        | SHARMA     | PRASHADI | 4 1 872 TILAK ROAD ABIDS HYDERABAD                                   | INDIA | Telangana      | Hyderabad           | 500001 | IN30021412728396  | Amount for unclaimed and unpaid di | 70.00   | 15-Oct-2027 | ADEPF8117D  | No | No | No | FY-6 |
| BARBATI         | PAL         | SRI         | DILIP        |            |          | NO-1, GOVT COLONY, PUSHPANJA APFATMENT, F-F-B/2, MALDA               | INDIA | West Bengal    | Malda               | 732101 | 1201092600179569  | Amount for unclaimed and unpaid di | 60.00   | 15-Oct-2027 | AHCPD4690G  | No | No | No | FY-6 |
| HEM             | LATA        | PANT        | KRISH        | CHANDRA    | PANT     | HOUSE NO 24 MOHALLA NO 24 JALANDHAR                                  | INDIA | Punjab         | Jalandhar           | 144005 | 1208160028585890  | Amount for unclaimed and unpaid di | 51.00   | 15-Oct-2027 | CVPPP2959E  | No | No | No | FY-6 |
| SANJAY          | KATTIYAR    | VIDYA       | SAGAR        | KATTIYAR   | KATTIYAR | NAGLA MASANI KHAIIR ROAD NEAR MAHADEV WALI BAGICHI ALIGARH           | INDIA | Uttar Pradesh  | Aligarh             | 202001 | IN30155721921061  | Amount for unclaimed and unpaid di | 50.00   | 15-Oct-2027 | AMBPB0403E  | No | No | No | FY-6 |
| NITIN           | AGARWAL     | PODHAM      | CHAND        | GOYAL      | CHAND    | 9/91, NAGLA KHAIIR ROAD NEAR MAHADEV WALI BAGICHI ALIGARH            | INDIA | Uttar Pradesh  | Aligarh             | 282004 | IN30282210013223  | Amount for unclaimed and unpaid di | 50.00   | 15-Oct-2027 | AKLPK28668R | No | No | No | FY-6 |
| MOHAMMAD        | SHAHABUDDIN | CHHIPA      | MOHAMMAD     | RIZWAN     | CHHIPA   | MARINA COLONY SHIRDIAS LADWAI  | INDIA | Rajasthan      | Bikaner             | 341306 | 1203350000989807  | Amount for unclaimed and unpaid di | 50.00   | 15-Oct-2027 | ATSPS6303K  | No | No | No | FY-6 |
| SANDIP          | YASANTH     | BHOSALE     | YASANTH      | BHIMRAO    | BHOSALE  | D  |       |                |                     |        |                   |                                    |         |             |             |    |    |    |      |

|                 |              |             |               |                  |   |  |  |                |                    |        |                  |                                    |                                    |             |             |              |    |    |      |      |
|-----------------|--------------|-------------|---------------|------------------|---|--|--|----------------|--------------------|--------|------------------|------------------------------------|------------------------------------|-------------|-------------|--------------|----|----|------|------|
| DIVA            |              | KANT        | PANDIT        | BALI             | RAM                                       | PANDIT   | 80/2, GRASIM STAFF COLONY, BIRLA GANAR, NAGDA, M P | INDIA          | Madhya Pradesh     | Ujjain | 456351           | IN30226911675369                   | Amount for unclaimed and unpaid di | 19.00       | 15-Oct-2027 | ACHPP2885R   | No | No | No   | FY-6 |
| RAMAKRISHNA     |              |             | VENKAT        | RAMA             | BHAT                                      | NEAR CPIM OFFICE VIDYA NAGAR KASAR GOD KERALA                              | INDIA  | Kerala         | Kasaragod          |        | 671123           | IN30037810269976                   | Amount for unclaimed and unpaid di | 16.00       | 15-Oct-2027 | AHDPDR46266H | No | No | No   | FY-6 |
| DHEERAJ         |              | JINDAL      | SHRI          | GIRDHARI         | JINDAL                                    | HOUSE NO-1676-77 GALLI NO-9, SANJAY COLONY SECTOR-23 FARIDABAD (HARYANA)   | INDIA  | Haryana        | Faridabad          |        | 121005           | IN30167010263355                   | Amount for unclaimed and unpaid di | 15.00       | 15-Oct-2027 | AEVYJ2355E   | No | No | No   | FY-6 |
| GOPAL           |              | MAHESHWARI  | G             | K                | MAHESH                                    | H NO-19/258 MAHENDRA NAGAR PREMIER NAGAR ALGARH                            | INDIA  | Uttar Pradesh  | Aligarh            |        | 202001           | IN3015572026181                    | Amount for unclaimed and unpaid di | 15.00       | 15-Oct-2027 | AGKPM9705C   | No | No | No   | FY-6 |
| KANTILAL        | MOHANLAL     | KORALWALA   | MOHANLAL      | ZAVERBHAI        | KORALWA                                   | B-29, NARAYAN NAGAR- 3, B.H. NARAYAN VIDYALAYA, BHARUCH.                   | INDIA  | Gujarat        | Bharuch            |        | 392001           | IN30097410873384                   | Amount for unclaimed and unpaid di | 15.00       | 15-Oct-2027 | AEPEK8227B   | No | No | No   | FY-6 |
| G               |              | RAJAGOPAL   | G             |                  | MANJAPPA                                  | 5-51 B OPPOSITE TELEPHONE OFFICE NANEPPA NAGAR HINDUPUR                    | INDIA  | Andhra Pradesh | Kurnool            |        | 515201           | IN30232410895874                   | Amount for unclaimed and unpaid di | 15.00       | 15-Oct-2027 | AKTPR8324F   | No | No | No   | FY-6 |
| SURESH          | M            | N           | SREEDHARAN    | IR               | P   | CENTRAL BANK OF INDIA MEPPADY BRANCH,MEPPADI WAYANAD MEPPADY               | INDIA  | Kerala         | Kozhikode          |        | 673577           | 1205670000015211                   | Amount for unclaimed and unpaid di | 14.00       | 15-Oct-2027 | AKLPS8008D   | No | No | No   | FY-6 |
| KATURU          | UMA          |             | PADMINI       | SRIDHARA         | RAO                                       | F NO 403 P NO 99 SAI DATTA RES SRPING FLEDD CLNY NR SUCHTRA OPP MEENAKSHI  | INDIA  | Telangana      | Hyderabad          |        | 500055           | IN30226913686759                   | Amount for unclaimed and unpaid di | 14.00       | 15-Oct-2027 | BQSPK73998R  | No | No | No   | FY-6 |
| SHIKHA          |              | RICHHARIYA  | SHIKHAR       | RECHHARI         | RECHHARI                                  | GANGAL VILLAGE GANGAL, THESHIL, GADWARWARA DISTRICT NARSINGHP NARSINGHPUR  | INDIA  | Madhya Pradesh | Narsinghpur        |        | 487770           | 1208250002050825                   | Amount for unclaimed and unpaid di | 13.00       | 15-Oct-2027 | BJOPR0941P   | No | No | No   | FY-6 |
| SWATI           |              | PANDURANG   | SHARMA        | KISHAN           | DEV                                       | GOLA BAZAR SRINAGAR UTRKRAHAND   | INDIA  | Uttarakhand    | Purn Garhwal       |        | 246174           | IN30209210178829                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | CQGPS4144H   | No | No | No   | FY-6 |
| DATTATRAY       |              | TAMBE       | PANDURANG     | RAMCHANDRA       | TAMBE                                     | JOGALTEMBHI TAL SINNAK NASHIK  | INDIA  | Maharashtra    | Nashik             |        | 422101           | IN30051312984800                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | AFPCP3491F   | No | No | No   | FY-6 |
| SHYAMALA        | P            | K           | KANRAN        |                  |   | KRISHNAPOTI KETTINAKATHI HOUSE THAVAKAKARA KANNUR                          | INDIA  | Kerala         | Kannur             |        | 670002           | IN30181110175799                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | CFEPP8089M   | No | No | No   | FY-6 |
| WINDY           | P            | S           | SEBASTIAN     |                  |   | SREE PERVATHI MANGANANAM, PO MANGANAM, WEST KOTTAYAM KOTTAYAM              | INDIA  | Kerala         | Kottayam           |        | 686018           | 1204880000983991                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | ASMPY7659I   | No | No | No   | FY-6 |
| ANAND           | VINAYAK      | VISHWASRAO  | VINAYAK       | GOVIND           | VISHWASH                                  | H N 1853 MADHAWLAWA LAMGOA BHSK NORTH GOA BICHOILM GOA                     | INDIA  | Goa            | North Goa          |        | 403500           | IN30021418355055                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | ACCPH1855F   | No | No | No   | FY-6 |
| PARVEZ          |              | KHOIKHAR    | BARKAT        |                  | C   | 5 MILLIE GREENS ESTATE CLUB BHSKUR ROAD BANGALORE.                         | INDIA  | Karnataka      | Bangalore Rural    |        | 560099           | 1203320008637995                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | AIYVP7303H   | No | No | No   | FY-6 |
| SALVADOR        | K            | REGO        | JANETA        |                  | RODRIGUEZ                                 | 7, TYPE-II, C.P.W.D.P.R.A., JYOTI NAGAR, MYSORE.                           | INDIA  | Karnataka      | Mysore             |        | 570019           | 1203500006050900                   | Amount for unclaimed and unpaid di | 12.00       | 15-Oct-2027 | BIDPS1256G   | No | No | No   | FY-6 |
| VIDYA           | CHARAN       | TIWARI      | RASH          | RAMAN            | TIWARI                                    | H NO 1004 TIVANI GRAM THESHIL SIRAMOUR TIVANIRAYATAN TOLA) DIST REWA MA    | INDIA  | Madhya Pradesh | Rewa               |        | 486111           | IN30169611793873                   | Amount for unclaimed and unpaid di | 11.00       | 15-Oct-2027 | AFLPT8461F   | No | No | No   | FY-6 |
| JAGDISH         |              | SARAN       | DUNGAR        |                  | SINGH                                     | S 24 B PANDAV NAGAR EXTN BACK SIDE OF RADHAKRISHNA MANDIR DELHI            | INDIA  | Delhi          | Delhi              |        | 110092           | IN30051319544884                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | CQSPS8059P   | No | No | No   | FY-6 |
| PRIVANKA        |              | SRIVASTAVA  | RAVINDRA      | KUMAR            | SRIVASTA                                  | BUDDHA NAGAR COLONY BRAHMISTHAN NEAR POLICE LINE GHAZIPUR                  | INDIA  | Uttar Pradesh  | Ghaziabad          |        | 233001           | 1201060000912227                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | BEVPS6410Q   | No | No | No   | FY-6 |
| MAHAVIR         | PRASAD       | GARG        | TARA          | CHAND            | AGARWAL                                   | D 654 KAMLA NAGAR AGRA AGRA  | INDIA  | Uttar Pradesh  | Agra               |        | 282005           | 1202060000411529                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ABNPN8045M   | No | No | No   | FY-6 |
| NIRMAL          |              | PAHUA       | SUBHASH       |                  | PAHUA                                     | 56 BRIJ VIHAR PHASE-II KAMLA NAGAR AGRA                                    | INDIA  | Uttar Pradesh  | Agra               |        | 282005           | IN30011810542738                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ACAPP5998E   | No | No | No   | FY-6 |
| DHRUTI          | A            | DADHALWALA  | ALPESH        | MUKESHBHAI       | DADHALW                                   | C-MASTER COMPOUND, OPP ST DEPO, STATION ROAD, ANKLESHWAR, DIST-BHARUCH,    | INDIA  | Gujarat        | Bharuch            |        | 393001           | IN30226913243231                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | AMWPD7141F   | No | No | No   | FY-6 |
| SACHIN          | NARAYAN      | LANDE       | NARAYAN       | BABAN            | LANDE                                     | 19 GRAM PANCHAYAT GAOTHAN SHIVAR BELAPUR TAL. AKOLA AHMEDNAGAR             | INDIA  | Maharashtra    | Ahmednagar         |        | 422602           | 1204890000023799                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | AEPL5440B    | No | No | No   | FY-6 |
| HARIPRASAD      | REDDY        | PG          | CHENGA        | REDDY            | P   | NO 26/132 KONETIPALYAM PUNGANUR CHITTOOR DIST                              | INDIA  | Andhra Pradesh | Kurnool            |        | 517247           | IN30169610736228                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ADQPJ7326F   | No | No | No   | FY-6 |
| ANANT           | MURKUND      | NAMADHARI   | MURKUND       | HONNAPPA         | NAMADHA                                   | GANDHINAGAR PO NILEKANI SIRSI  | INDIA  | Karnataka      | Uttara Kannada     |        | 581403           | IN30039416778627                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ACBPN4109L   | No | No | No   | FY-6 |
| SARAVANAN       | S            | PR          | RAJENDRAN     |                  |   | DOOR NO 32 RAILWAY ROAD SIKRALI  | INDIA  | Tamil Nadu     | Nagapattinam       |        | 609110           | IN30017510581502                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | BMPPS4452Q   | No | No | No   | FY-6 |
| SENTHIL         | KUMAR        | C           | CHANDRAN      |                  |   | 2/66.BVENKATESWARA NIVAS MAIN ROAD,SWAMIYARMADA KATTATHURAI PO KANY,       | INDIA  | Tamil Nadu     | Kanyakumari        |        | 629158           | IN30163741197142                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | CIGPS9698C   | No | No | No   | FY-6 |
| RAMU            |              | K           | KRISHNAN      |                  |   | 5/91, AMMAPATTINAM SIVAGANGAI  | INDIA  | Tamil Nadu     | Sivaganga          |        | 630551           | IN30017510627078                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ANXPR3966J   | No | No | No   | FY-6 |
| ASHRAF          |              | C           | ALAVI         |                  |   | CHONARI HOUSE ARYALLUR P O PARAPPANANGADI VIA, MALAPPURA ARYALLUR          | INDIA  | Kerala         | Malappuram         |        | 676312           | 1204760000152338                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | APZPA9743G   | No | No | No   | FY-6 |
| BLESSY          |              | JOSE        | SEBASTIAN     |                  |   | VALLATTUTTOTTIYIL HOUSE KURAVILANGAD KOTTAYAM                              | INDIA  | Keralaian      | Kottayam           |        | 686633           | 1204760000191035                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ANPNJ1010H   | No | No | No   | FY-6 |
| ALEKHUMAR       | KANDURI      | BEHURA      | KANDURI       | MANIRAM          | BEHURA                                    | C O RANJIT MOBILE &ELECTRON AT NTPC MAIN GATE, PO BIJIGOL, DIST ANGUL NTPC | INDIA  | Orissa         | Angul              |        | 759117           | 1203350000364306                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ACQXP8131C   | No | No | No   | FY-6 |
| DAVINDER        |              | SINGH       | PARKASH       |                  |   | 76 B/1 GURU GOBIND SINGH NGR MAITHIA RD AMRITSAR PUNJAB                    | INDIA  | Punjab         | Amritsar           |        | 143001           | IN30051316829456                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | BRIPSS8530H  | No | No | No   | FY-6 |
| NEELESH         |              | VISHWAKARMA | MITTHU        | LAL              | VISHWAKA                                  | 362 TULARAM CHOWK NEAR STATE BANK OF INDIA JABALPUR                        | INDIA  | Madhya Pradesh | Jabalpur           |        | 482018           | 1204330000601485                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | ACSPV9199B   | No | No | No   | FY-6 |
| NAJEEB          |              | ABDUL       | RASHEED       |                  |   | SANAS PAPPANAM CODE PANANGODE PERINGAMALA NEDUMANGADU TRIVANDRUM           | INDIA  | Kerala         | Thiruvananthapuram |        | 695653           | 1204880000092940                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | AKGPN5553B   | No | No | No   | FY-6 |
| SANTANU         |              | CHATTERJEE  | ASHOK         | KUMAR            | CHATTERJ                                  | 9 DWARIK MUKHERJEE ROAD 130 BEHALA S 24 PRGS KOLKATA                       | INDIA  | West Bengal    | Kolkata            |        | 700034           | 1203320003692494                   | Amount for unclaimed and unpaid di | 10.00       | 15-Oct-2027 | AJSPC1678B   | No | No | No   | FY-6 |
| KALPANA         | MANISH       | GUJALE      | MANISH        | GUJALE           | 5290, BURUD GULLI, JUNA BAZAR, AHMEDNAGAR | INDIA  | Maharashtra  | Ahmednagar     |                    | 414001 | IN30109810849898 | Amount for unclaimed and unpaid di | 9.00                               | 15-Oct-2027 | AMVPG4834F  | No           | No | No | FY-6 |      |
| GANESH          |              | SREESH      | SREESH        | KUMAR            | KUMAR                                     | SUSEELA MANDIRAM PADINJATTINKARA KOT TARAKARA KOTTARAKARA                  | INDIA  | Kerala         | Kollam             |        | 691506           | 1204470006289975                   | Amount for unclaimed and unpaid di | 9.00        | 15-Oct-2027 | CIGPS3163C   | No | No | No   | FY-6 |
| ASHWAJEET       | R            | KANJEWAR    | KANJEWAR      | SHRIPAT          | LAMJEWAR                                  | NO 3 SIKHOTE, BELAGUR CHD UTTI TECHNOLOGY SERVICES NAVI MUMBAI             | INDIA  | Maharashtra    | Mumbai City        |        | 400614           | 1203500008999011                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | ACVPR3938G   | No | No | No   | FY-6 |
| DINESH          |              | GUPTA       | KANAK         | GUPTA            | GUPTA                                     | 1204720009093260   | INDIA  | Madhya Pradesh | Kosli              |        | 490001           | 1204720009093260                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | ACXPK73018R  | No | No | No   | FY-6 |
| K               |              | ANPUR       | KRISHMURTHY   |                  |   | KURIYAN HOUSE TELUGU STREET VIRAJPET                                       | INDIA  | Karnataka      | Kodagu             |        | 571218           | IN30214810976748                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | AKPKA33985F  | No | No | No   | FY-6 |
| SATU            | C            | V           | YARGHESE      |                  |   | CHERUSSERIL HOUSE EAST MARADY P O MUVATTUPUZHA                             | INDIA  | Kerala         | Ernakulam          |        | 686673           | 1202390000185674                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | ADDPV6874D   | No | No | No   | FY-6 |
| MARY            |              | JOSEPH      | PERINGATTU    | JOHN             | MATHAI                                    | MADASSERIL(H) EAST MARADY MUVATTUPUZHA ERNAKULAM                           | INDIA  | Kerala         | Ernakulam          |        | 686673           | 1202390000198907                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | ACAPM3292J   | No | No | No   | FY-6 |
| MARUTI          | PRAVINCHANDR | SHAH        | PRAVINCHANDRA | JOHN             | SHAH                                      | D-403.MANIBHADRA RESIDENCY, BEHIND GURUKRUPA, ROW HOUSE L.P.SAVANI ROAD,   | INDIA  | Gujarat        | Surat              |        | 395009           | 1204150000027094                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | AKMPS3202L   | No | No | No   | FY-6 |
| SHITAL          |              | SHAH        | DILIPKUMAR    |                  | SHAH                                      | EKTA WELFEER SOCIETY SUNDR NAGAR KANDIVALI WEST MUMBAI                     | INDIA  | Maharashtra    | Mumbai City        |        | 400667           | 1204470003465351                   | Amount for unclaimed and unpaid di | 8.00        | 15-Oct-2027 | BMLUP57863Q  | No | No | No   | FY-6 |
| AKHILSH         | CHAND        | SHUKLA      | DINESH        | CHANDRA          | SHUKLA                                    | 24, BRIJ VIHAR, ADA COLONY BANNA DEVI, GT ROAD ALIGARH                     | INDIA  | Uttar Pradesh  | Aligarh            |        | 202001           | IN30155720792098                   | Amount for unclaimed and unpaid di | 7.00        | 15-Oct-2027 | ADDFP88959   | No | No | No   | FY-6 |
| PRADEEP         | KUMAR        | PANDEY      | SHIVAND       |                  | PANDEY                                    | RUSTAMPUR MAURYA BASTI P O ASHAPUR VARANASI                                | INDIA  | Uttar Pradesh  | Varanasi           |        | 221007           | 1201910102317905                   | Amount for unclaimed and unpaid di | 7.00        | 15-Oct-2027 | AKXPP1412C   | No | No | No   | FY-6 |
| VADDADI         | BHASKARA     | RAO         | Late          | VENKATA          | RAO                                       | D NO. 15-59, SECTOR-4 VERIDURGA NAGAR ARLVOVA COLONY VISAKHAPATNAM         | INDIA  | Andhra Pradesh | Visakhapatnam      |        | 530040           | 1202230000012404                   | Amount for unclaimed and unpaid di | 7.00        | 15-Oct-2027 | AJCPR97190   | No | No | No   | FY-6 |
| SASKALA         |              | P           | PANEERSELVAM  |                  |   | NO 87 ELDAMS ROAD TEYNAMPET CHENNAI  | INDIA  | Tamil Nadu     | Chennai            |        | 600018           | IN30163741209487                   | Amount for unclaimed and unpaid di | 7.00        | 15-Oct-2027 | BTPNS8820B   | No | No | No   | FY-6 |
| ANURAG          |              | RAHEJA      | PRASHANT      |                  | RAHEJA                                    | H.NO-966, SECTOR -14, MEHRAULI ROAD, GURGAON (HAR.)                        | INDIA  | Haryana        | Gurgaon            |        | 122001           | IN30198310158160                   | Amount for unclaimed and unpaid di | 6.00        | 15-Oct-2027 | AIRPR2013D   | No | No | No   | FY-6 |
| MUNOJ           |              | KUMAR       | RAM           | BABU             | SHARMA                                    | PALIWAL MANDIRWALI GALLI, SHAHADRA, AGRA (U.P.)                            | INDIA  | Uttar Pradesh  | Agra               |        | 282003           | IN30198310252542                   | Amount for unclaimed and unpaid di | 6.00        | 15-Oct-2027 | AIUVPK4593K  | No | No | No   | FY-6 |
| BHOIRAJ         |              | LOKHANDE    | EAKTHJI       |                  | LOKHANDE                                  | EW5 554 MUKHARJEE NAGAR DEWAS MADHYA PRADESH INDIA                         | INDIA  | Madhya Pradesh | Dewas              |        | 455001           | IN30226912413830                   | Amount for unclaimed and unpaid di | 6.00        | 15-Oct-2027 | ADOPL7144F   | No | No | No   | FY-6 |
| MOHANAN         |              | VINOD       | IR            |                  | MOHANAN                                   | 19 AP POZHAYIL I KUMARANALLOOR KUMARANALLOOR KOTTAYAM                      | INDIA  | Kerala         | Kottayam           |        | 686016           | IN3017741368356                    | Amount for unclaimed and unpaid di | 6.00        | 15-Oct-2027 | AGXPV3723BA  | No | No | No   | FY-6 |
| ARUN            |              | SAHU        | RAMPRASAD     |                  | SAHU                                      | H NO 20 VILL PATRAHATU PO PATRAHATU DISTT RANCHI RANCHI                    | INDIA  | Bihar          | Pana               |        | 835102           | 1203350000892771                   | Amount for unclaimed and unpaid di | 6.00        | 15-Oct-2027 | AFZPS8771E   | No | No | No   | FY-6 |
| MOHAMMED        |              | MUSTAFA     | HATEL         |                  | SAB                                       | 832/3,II MAIN 10TH CROSS,KTJ NAGAR NITTUVALLI ROAD DAVANGERE               | INDIA  | Karnataka      | Davanagere         |        | 577001           | 1205670000149010                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | AOOPM0791E   | No | No | No   | FY-6 |
| KAMINI          |              | SAXENA      | NA            |                  |   | POCKET 187C DILSHAD GARDEN DELHI   | INDIA  | Delhi          | Delhi              |        | 110095           | IN30088813517634                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | AJZPR4973R   | No | No | No   | FY-6 |
| SURABHI         |              | SRIVASTAVA  | RAVINDRA      | PRATAP           | SRIVASTA                                  | E 306 V D A COLONY LALPUR VARANASI   | INDIA  | Uttar Pradesh  | Varanasi           |        | 221002           | 1204720000186206                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | CHCPS0943R   | No | No | No   | FY-6 |
| MURLIDHAR       |              | KUSHAWAHA   | BANSHIDHAR    |                  | KUSHAWA                                   | VILL -AMHAR PATTI SOUTH, POST RASARA,DIST-BALL BALLIA                      | INDIA  | Uttar Pradesh  | Ballia             |        | 232329           | 1204720000176681                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | BHZPK4370G   | No | No | No   | FY-6 |
| HANSA           | BHUPENDRA    | PATEL       | BHUPENDRA     |                  | PATEL                                     | SHANTI KUNJ, 11/B, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG, RAJKOT.         | INDIA  | Gujarat        | Rajkot             |        | 360001           | IN30097410849174                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | AELPP2818N   | No | No | No   | FY-6 |
| RAJESH          | M            | BORPHALKAR  | MADHUKARRAO   | KESHAVRAO        | BORPHAL                                   | PLAT NO 101 RAMKRISHNA PLAZA INFRONT OF REDU PETROL PUMP CHIPLUN           | INDIA  | Maharashtra    | Rajgurunji         |        | 415605           | IN30177416010030                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | AAZPB3622J   | No | No | No   | FY-6 |
| NAGENDRA        | SUBHASH      | NANDREKAR   | SUBHASH       | UDHARAM          | NANDREK                                   | AT - POST RAMDRA TAL - DIST -JALGAON JALGAON                               | INDIA  | Maharashtra    | Jalgaon            |        | 425001           | 1204450000232361                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | ALRPN4715B   | No | No | No   | FY-6 |
| BALIKONDA       |              | MISHRA      | LOK           | NATH             | MISHRA                                    | NEAR REWA INSTITUTE OF TECHNO RATAHARA REWA MADHYA PRADESH                 | INDIA  | Madhya Pradesh | Rewa               |        | 486001           | IN30169611099888                   | Amount for unclaimed and unpaid di | 5.00        | 15-Oct-2027 | AQXPM2232L   | No | No | No   | FY-6 |
| YERRAMREDDYKALV | ANIL         | KUMAR       | RAMCHANDRERRA | YERRAMREDDYKALVA | BALIKONM                                  | H NO 21  |  |                |                    |        |                  |                                    |                                    |             |             |              |    |    |      |      |



|             |              |             |              |              |   |  |             |               |                     |                  |                                    |                                    |             |             |             |  |  |    |    |    |      |      |
|-------------|--------------|-------------|--------------|--------------|---|--|-------------|---------------|---------------------|------------------|------------------------------------|------------------------------------|-------------|-------------|-------------|--|--|----|----|----|------|------|
| MAINAK      | CHATTOPADHYA | MUKUL       |              | CHATTOPADHYA | 22 A D.S.E.V. COLONY GOPALMATHI YARIA BARDHAMAN BARDHAMAN       | INDIA  | West Bengal | Burdhaman     | 713217              | 1203320028756081 | Amount for unclaimed and unpaid di | 2.00                               | 15-Oct-2027 | BBNPC4292F  |             |  |  | No | No | No | FY-6 |      |
| SANDEEP     | JAIN         | BIMAL       | PERSHAD      | JAIN         | A-7 C C COLONY DELHI  | INDIA  | Delhi       | New Delhi     | 110007              | IN30039412414495 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AAKP3581H   |             |  |  | No | No | No | FY-6 |      |
| AMITA       | JAIN         | BIMAL       | PERSHAD      | JAIN         | A-7 C C COLONY DELHI  | INDIA  | Delhi       | New Delhi     | 110007              | IN30039412576926 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AKDPG6463C  |             |  |  | No | No | No | FY-6 |      |
| SANDEEP     | JAIN         | BIMAL       | PERSHAD      | JAIN         | A-7 C C COLONY DELHI  | INDIA  | Delhi       | New Delhi     | 110007              | IN30020610711480 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AAKP3581H   |             |  |  | No | No | No | FY-6 |      |
| BIMAL       | PERSHAD      | NA          |              |              | A 7 CC COLONY DELHI DELHI                                       | INDIA  | Delhi       | New Delhi     | 110007              | IN30088813615208 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AHPB0685Q   |             |  |  | No | No | No | FY-6 |      |
| ARPT        | MEHROTRA     | RAJESH      |              | MEHROTRA     | MOTI NAGAR SUDERSHAN PARK RAMESH NAGAR . NEW DELHI              | INDIA  | Delhi       | New Delhi     | 110015              | 1208870002160327 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AWPEM2793A  |             |  |  | No | No | No | FY-6 |      |
| KRISHANA    | WATI         | GOYAL       | DIN          | DAYAL        | F 41/B GOYAL NIWAS SHASTRI NAGAR DELHI                          | INDIA  | Delhi       | Delhi         | 110052              | IN30011810166593 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AUYPG7122R  |             |  |  | No | No | No | FY-6 |      |
| VEENA       |              | GOYAL       | P            | D            | CO DIN DAYAL GOYAL F 41/B GOYAL NIWAS SHASTRI NAGAR DELHI       | INDIA  | Delhi       | Delhi         | 110052              | IN30011810371380 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | ACEPG9143J  |             |  |  | No | No | No | FY-6 |      |
| NIRAJ       | KUMAR        | GOEL        | BRJ          |              | BHUSHAN   | H NO -2120 GANAU ROAD ASHOK NAGAR GANAU MANDI GANAU SONEPAT HARYA      | INDIA       | Haryana       | Gsonapat            | 131101           | IN30114311316484                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AHPZG7304B  |  |  |    | No | No | No   | FY-6 |
| KISHORE     |              | BALANI      | NA           |              |   | A-321, 1ST FLOOR, SECTOR-19, GAUTAM BUDDHA NAGAR, NOIDA, UTTAR PRADESH | INDIA       | Uttar Pradesh | Gautam Buddha Nagar | 201301           | IN30226910038695                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ADTPB7491E  |  |  |    | No | No | No   | FY-6 |
| CHANDRA     | MOHAN        | SINGH       | LAXMI        | NARAYAN      | SINGH   | QTR NO HH 485 HINDALCO COLONY RENUKOTI SONEBHADRA UP                   | INDIA       | Uttar Pradesh | Sonebhadra          | 231217           | IN30045011028015                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ANMPS1202L  |  |  |    | No | No | No   | FY-6 |
| RAJEEV      | KUMAR        | CHOKHANI    | SHEO         | PRASAD       | SINGH   | MILL GATE ANAND NAGAR MAHARAJGANJ MAHARAJGANJ                          | INDIA       | Uttar Pradesh | Maharajanjanj       | 273155           | 1202599006398077                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ADAPR3237C  |  |  |    | No | No | No   | FY-6 |
| RAVINDRA    |              | SINGH       | SHANKAR      | SINGH        | CHAUHAN   | KHAJEPUR BARIHAYABAD KHAJE PUR GHAZI PUR                               | INDIA       | Uttar Pradesh | Ghazipur            | 275204           | 1208870002718594                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | BLTPS5734C  |  |  |    | No | No | No   | FY-6 |
| DIPENDRA    |              | AGARWAL     | NA           | SHANKER      | AGARWAL   | 83 OLD NIYAJ NAGAR COLONY AGRA AGRA                                    | INDIA       | Uttar Pradesh | Aggra               | 282001           | 1201750000410883                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ADLP48344L  |  |  |    | No | No | No   | FY-6 |
| LEENA       | SANJAY       | PATEL       | SANJAY       | PATEL        | SHANTIKUNJ, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG, RAJKOT.     | INDIA  | Gujarat     | Rajkot        | 360001              | IN30097410885416 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AMVPP4414K  |             |  |  | No | No | No | FY-6 |      |
| HANUMANT    | MAHIPATE     | GHADGE      | MAHIPATE     |              | CEN/3 ANNAHAU SATHE NAGAR LINK RD MANKHURD NEAR SUB STAT MUMBAI | INDIA  | Maharashtra | Mumbai City   | 400043              | 1201320001441422 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | ARAPG3036H  |             |  |  | No | No | No | FY-6 |      |
| GAJANAN     | TRIMBAK      | GESHVANDE   | TRIMBAK      |              | S NO-128 FL NO-10 WING CHINTAMAN NGR AUNDH B-2 PUNE             | INDIA  | Maharashtra | Pune          | 411007              | 1203320004617191 | Amount for unclaimed and unpaid di | 1.00                               | 15-Oct-2027 | AFRPD6881L  |             |  |  | No | No | No | FY-6 |      |
| TRIVENI     |              | BHAT        | GAPATI       |              | BHAT  | 53 VI SRSI   | INDIA       | Karnataka     | Uttara Kannada      | 581401           | 1201750000255222                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AQLPB4010C  |  |  |    | No | No | No   | FY-6 |
| PRATHIBA    | SURESH       | RADHAKRISHN |              |              |   | KKR HOMES II FLOOR 16 II STREET LAKSHMI NAGAR ADAMBAKKAM CHENNAI       | INDIA       | Tamil Nadu    | Chennai             | 600088           | 1204720009236532                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ATHPP9403C  |  |  |    | No | No | No   | FY-6 |
| V           | SENTHIL      | KUMAR       | VELLACHAMY   |              |   | OLD NO NEW NO 35B PANDIAMMAN KOVIL STREET PONNAMARAVATHY               | INDIA       | Tamil Nadu    | Pudukkottai         | 622408           | IN30163740938402                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | BPFP50013J  |  |  |    | No | No | No   | FY-6 |
| AMAL        | KUMAR        | PAL         | JOGENDRA     | TH           | PAL   | VILL. PO-SUBDI PS-NANDIGRAM DIST-PURBA MEDINIPUR HALDIA                | INDIA       | West Bengal   | East Medinipur      | 721650           | 1304140006860538                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AGZPP2328E  |  |  |    | No | No | No   | FY-6 |
| RAMESH      | KUMAR        | CHANDACK    | SANKARAL     |              | CHANDACK  | NISCHINTAKOLI CUTTACK CUTTACK  | INDIA       | Orissa        | Cuttack             | 754207           | 1203350000242610                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AHKPKC007G  |  |  |    | No | No | No   | FY-6 |
| SANDEEP     | SANKAR       | SARKAR      | SHYAMA       | PRASAD       | SARKAR  | BABU PARA PO - BARPETA ROAD DISTT- BARPETA ASSAM                       | INDIA       | Assam         | Barpeta             | 781315           | IN30165310317796                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | CDPS2325L   |  |  |    | No | No | No   | FY-6 |
| SANDEEP     | JAIN         | BIMAL       | PERSHAD      | JAIN         | JAIN  | A 7 C C COLONY DELHI   | INDIA       | Delhi         | Delhi               | 110007           | IN30011810988923                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AAKP3581H   |  |  |    | No | No | No   | FY-6 |
| SUSHIL      | KUMARI       | JAIN        | BIMAL        | PRASAD       | JAIN  | A-7 C C COLONY DELHI   | INDIA       | Delhi         | Delhi               | 110007           | IN30020610982025                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AHPB0686P   |  |  |    | No | No | No   | FY-6 |
| AMITA       | JAIN         | BIMAL       | PRASAD       | JAIN         | JAIN  | A -7 C C COLONY DELHI  | INDIA       | Delhi         | Delhi               | 110007           | IN30020610806341                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AKDPG6463C  |  |  |    | No | No | No   | FY-6 |
| BIMAL       | PERSHAD      | JAIN        | P            | D            | JAIN  | A/7 C C COLONY DELHI   | INDIA       | Delhi         | Delhi               | 110007           | 1302070000060631                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AHPB0685Q   |  |  |    | No | No | No   | FY-6 |
| PRABODH     | KRISHNA      | SHUKLA      | SRI          | MANGAL       | KRISHSHU  | CO INDIAN OIL CORPORATION LTD INDIAN BOTTLING PLANT KHAIR ROAD ALIGARH | INDIA       | Uttar Pradesh | Aligarh             | 202001           | IN30155721018050                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ATPCS6208F  |  |  |    | No | No | No   | FY-6 |
| RAMESH      | ROSHAN       | BORA        | ROSHAN       | LAL          | BORA  | NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE                        | INDIA       | Karnataka     | Bangalore Rural     | 560022           | IN3008961266603                    | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | AASPCT7136P |  |  |    | No | No | No   | FY-6 |
| K           | RAJAKKILI    | KADHARSHA   |              |              |   | OLD NO.189, NEW NO.1-6 KIZHATHIERU KOMBADI MADURAI                     | INDIA       | Tamil Nadu    | Madurai             | 625022           | 1205670000139531                   | Amount for unclaimed and unpaid di | 1.00        | 15-Oct-2027 | ASZPR9317L  |  |  |    | No | No | No   | FY-6 |
| SHANTI      | DEVI         | AGARWAL     | SOHAN        | LAL          | AGARWAL   | F-175 KAMLA NAGAR AGRA AGRA  | INDIA       | Uttar Pradesh | AGRA                | 282005           | 120300000579881                    | Amount for unclaimed and unpaid di | 30.00       | 01-Nov-2028 | AVZPA6468L  |  |  |    | No | No | No   | FY-7 |
| NIRMAL      | PAHUJA       | SUBHASH     |              |              | PAHUJA  | 56 BRJ VIHAR PHASE-II KAMLA NAGAR AGRA                                 | INDIA       | UTTAR PRADESH | AGRA                | 282005           | IN30011810542738                   | Amount for unclaimed and unpaid di | 10.00       | 01-Nov-2028 | ACAPP5998E  |  |  |    | No | No | No   | FY-7 |
| SANDEEP     | JAIN         | BIMAL       | PERSHAD      | JAIN         | JAIN  | A7, C C COLONY DELHI   | INDIA       | DELHI         | North Delhi         | 110007           | IN30039412414495                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | AAKP3581H   |  |  |    | No | No | No   | FY-7 |
| USHA        | RANI         | SHARMA      | SHYAM        | LAL          | SHARMA  | B 389 TRANS YAMUNA COLONY AGRA   | INDIA       | UTTAR PRADESH | AGRA                | 282006           | IN30011811201856                   | Amount for unclaimed and unpaid di | 89.00       | 01-Nov-2028 | BESPS2021C  |  |  |    | No | No | No   | FY-7 |
| RAJEEV      |              | JAIN        | PREM         | CHAND        | JAIN  | A 237, TRANS YAMUNA COLONY   | INDIA       | UTTAR PRADESH | AGRA                | 282006           | IN30133019155841                   | Amount for unclaimed and unpaid di | 30.00       | 01-Nov-2028 | ACVPI639A   |  |  |    | No | No | No   | FY-7 |
| MANOJ       | KUMAR        | SAMAL       | CHANDRA      | TIWARI       |   | ST JUDES HOSPITAL CAMPUS, JHANSI                                       | INDIA       | UTTAR PRADESH | JHANSI              | 284001           | IN30051317628588                   | Amount for unclaimed and unpaid di | 5           | 01-Nov-2028 | AAKP9037F   |  |  |    | No | No | No   | FY-7 |
| KESHAV      | MUNDRA       | ASHOK       | MUNDRA       |              |   | NEW COLONY BUNDI BUNDI RAJASTHAN                                       | INDIA       | Rajasthan     | BUNDI               | 323001           | IN30021431766793                   | Amount for unclaimed and unpaid di | 25.00       | 01-Nov-2028 | BLTPM2210C  |  |  |    | No | No | No   | FY-7 |
| MANOJ       | DEVI         | JOSHI       | MADANGOPAL   | BISSA        |   | SHALE KH HOLLI BIKANER BIKANER   | INDIA       | RAJASTHAN     | BIKANER             | 3354001          | 1202460006292975                   | Amount for unclaimed and unpaid di | 5.00        | 01-Nov-2028 | AHPK3731H   |  |  |    | No | No | No   | FY-7 |
| RIYAZ       | ABDOLHAMMAD  | LAJAT       | PEMARAR      | KHAN         |   | ADANA COLONY SHIRBAH JALNDHAR  | INDIA       | RAJASTHAN     | JALNDHAR            | 341300           | 1203350000898007                   | Amount for unclaimed and unpaid di | 30.00       | 01-Nov-2028 | AOBPL5710F  |  |  |    | No | No | No   | FY-7 |
| JAYVERI     | HANSA        | BHUPENDRA   | PATEL        | BHUPENDRA    | PATEL   | SO PEMA RAN DOODON KA BARA AJEET BARMER RAJASTHAN BARMER               | INDIA       | RAJASTHAN     | BARMER              | 344021           | 1208870024697772                   | Amount for unclaimed and unpaid di | 6.00        | 01-Nov-2028 | AOBRFL5701F |  |  |    | No | No | No   | FY-7 |
| HANSA       | BHUPENDRA    | PATEL       | BHUPENDRA    | PATEL        |   | SHANTI KUNJ, 11 B, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG, RAJKOT.     | INDIA       | Gujarat       | RAJKOT              | 360001           | IN30097410849174                   | Amount for unclaimed and unpaid di | 5.00        | 01-Nov-2028 | AELPZ8128L  |  |  |    | No | No | No   | FY-7 |
| LEENA       | SANJAY       | PATEL       | SANJAY       | PATEL        |   | SHANTIKUNJ, VIDYAKUNJ SOCIETY MAIN ROAD, AMIN MARG, RAJKOT.            | INDIA       | Gujarat       | RAJKOT              | 360001           | IN30097410885416                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | AMVPP4414K  |  |  |    | No | No | No   | FY-7 |
| AMITA       | ANJAY        | JAIN        | BIMAL        | PERSHAD      | JAIN  | A -7 C C COLONY DELHI  | INDIA       | DELHI         | North Delhi         | 110007           | IN30039412576926                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | AKDPG6463C  |  |  |    | No | No | No   | FY-7 |
| KATHIRIYA   | SOBTIBEN     | J           | NA           |              | NA  | PLOT NO 41 BHARVAD STREET TARAVADA TA IAM KANDORNA DIST RAJKOT RAJKOT  | INDIA       | Gujarat       | RAJKOT              | 360410           | 1203320006912733                   | Amount for unclaimed and unpaid di | 20.00       | 01-Nov-2028 | BLEPK7511C  |  |  |    | No | No | No   | FY-7 |
| NITINKUMAR  | NARANBHAI    | PATEL       | NARANBHAI    |              | PATEL   | NANI VIRANI TA- MANDVI KUTCH Mandvi                                    | INDIA       | Gujarat       | Kachchh             | 370465           | 120270000075002                    | Amount for unclaimed and unpaid di | 2.00        | 01-Nov-2028 | AVPKP59139C |  |  |    | No | No | No   | FY-7 |
| KAMAL       | ARUNKUMAR    | AGARWAL     | ARUNKUMAR    | RAMGOPAL     | AGARWAL   | 12 MAHARATHI SOC SARDARNAGAR AHMEDABAD                                 | INDIA       | Gujarat       | KachhedB            | 380001           | 1208880002864443                   | Amount for unclaimed and unpaid di | 2.00        | 01-Nov-2028 | ATPPA7844L  |  |  |    | No | No | No   | FY-7 |
| RAMESHKUMAR | M            | CHAUDHARY   | MEGHARAJBHAI | G            | CHAUDHA   | AT/PO - SADARPUR TAL - PALANPUR DIST - BANASKANTHA                     | INDIA       | Gujarat       | Banas Kantha        | 385002           | IN30220111123506                   | Amount for unclaimed and unpaid di | 100.00      | 01-Nov-2028 | AFKPK9870R  |  |  |    | No | No | No   | FY-7 |
| VIPINBHAI   | MULJIBHAI    | PARHUK      | MULJIBHAI    |              |   | MODI SANTH AT NADIAD NADIAD  | INDIA       | Gujarat       | Khadia              | 387001           | 1203320001251661                   | Amount for unclaimed and unpaid di | 19.00       | 01-Nov-2028 | ADEPP5315J  |  |  |    | No | No | No   | FY-7 |
| SANDEEP     | JAIN         | BIMAL       | PERSHAD      | JAIN         | JAIN  | A 7, C C COLONY DELHI  | INDIA       | DELHI         | North Delhi         | 110007           | IN30020610711480                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | AAKP3581H   |  |  |    | No | No | No   | FY-7 |
| DHRUTI      | A            | DADHALWALA  | ALPESH       | MUKESHBHAI   | DADHALW   | C-MASTER COMPOUND, OPP ST DEPO, STATION ROAD, ANKLESHWAR, DIST-BHARUCH | INDIA       | Gujarat       | Bharuch             | 393001           | IN30226913242321                   | Amount for unclaimed and unpaid di | 10.00       | 01-Nov-2028 | AMWPD7141F  |  |  |    | No | No | No   | FY-7 |
| PRAKASH     | AMARCHAND    | SHAH        | AMARCHAND    | RAMAJI       | SHAH  | OPP JAIN UPASHRA, NEHRU STREET, VAPI                                   | INDIA       | Gujarat       | Valsad              | 396191           | IN30226911288367                   | Amount for unclaimed and unpaid di | 22.00       | 01-Nov-2028 | AELPS4483D  |  |  |    | No | No | No   | FY-7 |
| HANUMANT    | MAHIPATE     | GHADGE      | MAHIPATE     |              |   | CEN/3 ANNAHAU SATHE NAGAR LINK RD MANKHURD NEAR SUB STAT MUMBAI        | INDIA       | Maharashtra   | Mumbai City         | 400043           | 1201320001441422                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | ARAPG3036H  |  |  |    | No | No | No   | FY-7 |
| HITESH      | MOHANLAL     | GALA        | MOHANLAL     | KHERAJ       | GALA  | A/1002, OM SHIV SHAKTI CHS, DR.R.P.ROAD, MULUND- WEST MUMBAI           | INDIA       | Maharashtra   | Mumbai City         | 400080           | IN30226910597690                   | Amount for unclaimed and unpaid di | 100.00      | 01-Nov-2028 | AHNP64400Z  |  |  |    | No | No | No   | FY-7 |
| AMITA       | JAIN         | BIMAL       | PERSHAD      | JAIN         | JAIN  | A -7 C C COLONY DELHI  | INDIA       | Delhi         | North Delhi         | 110007           | IN30020610806332                   | Amount for unclaimed and unpaid di | 2.00        | 01-Nov-2028 | AKDPG6463C  |  |  |    | No | No | No   | FY-7 |
| AKHITAR     | AKBAR        | KHAN        | AKBAR        | KHAN         |   | PLOT60 R104 NEW COLLECTOR COMPOUND ABDUL HAMID RD MALVANI GATE 7 MALA  | INDIA       | Maharashtra   | Mumbai City         | 400095           | 120887007349719                    | Amount for unclaimed and unpaid di | 3.00        | 01-Nov-2028 | BPVPK2436K  |  |  |    | No | No | No   | FY-7 |
| BHARATH     | CHANDRA      | GOWDA       | CHANDRA      |              |   | ROOM NO 300 CHANDRAMANI SEUA SANGH NEW LINK ROAD OPP OSHIWARA DEPOT IN | INDIA       | Maharashtra   | Mumbai City         | 400104           | 1208870015234972                   | Amount for unclaimed and unpaid di | 25.00       | 01-Nov-2028 | ATPPG9851R  |  |  |    | No | No | No   | FY-7 |
| SHABNAM     | KHATOON      | MOHD        | NA           | NA           |   | Room No 9 1st Fl Triumvir Apt Unit Ngr Road No 27 Wagle Estate Thane   | INDIA       | Maharashtra   | Thane               | 400604           | 1202990005918315                   | Amount for unclaimed and unpaid di | 2.00        | 01-Nov-2028 | BAXPK0687F  |  |  |    | No | No | No   | FY-7 |
| ASHWAJEET   | R            | LANJEWAR    | RAMKRISHNA   | SHRIPAT      | LANJEWAR  | P NO 3 SECTOR 11 BELAPUR CHD UTI TECHNOLOGY SERVICES NAVI MUMBAI       | INDIA       | Maharashtra   | Thane               | 400614           | 1203600000539091                   | Amount for unclaimed and unpaid di | 8.00        | 01-Nov-2028 | ACYPL9381F  |  |  |    | No | No | No   | FY-7 |
| GAJANAN     | TRIMBAK      | DESHVANDE   | TRIMBAK      |              |   | S NO-128 FL NO-10 WING CHINTAMAN NGR AUNDH B-2 PUNE                    | INDIA       | Maharashtra   | PUNE                | 411007           | 1203320004617191                   | Amount for unclaimed and unpaid di | 1.00        | 01-Nov-2028 | AFRPD6881L  |  |  |    | No | No | No   | FY-7 |
| VANDANA     | SHRINIIVAS   | SUDARSHAN   |              | KHONKAT      | JAIN  | SOLAPUR, SOLAPUR 35,VYANKATESH NAGAR,DAJI PETH SOLAPUR                 | INDIA       | Maharashtra   | SOLAPUR             | 413005           | IN30025916490476                   | Amount for unclaimed and unpaid di | 20.00       | 01-Nov-2028 | EWAP50763L  |  |  |    | No | No | No   | FY-7 |
| BIMAL       | PERSHAD      | JAIN        | P            | D            | JAIN  | A/7 C C COLONY DELHI   | INDIA       | DELHI         | North Delhi         | 110007           | 1302070000060631                   | Amount                             |             |             |             |  |  |    |    |    |      |      |





|              |               |            |                |                  |            |  |       |                |                    |        |                   |                                    |        |             |             |  |  |  |  |    |    |      |
|--------------|---------------|------------|----------------|------------------|------------|--|-------|----------------|--------------------|--------|-------------------|------------------------------------|--------|-------------|-------------|--|--|--|--|----|----|------|
| SANDIP       | VASANTH       | BHOSALE    | VASANTH        | BHIMRAO          | BHOSALE    | HOUSE NO.1767 NAR OLDA TMC ATHANI .ATHANI                                | INDIA | KARNATAKA      | ATHANI             | 591304 | 1203350000804451  | Amount for unclaimed and unpaid di | 40.00  | 01-Nov-2028 | ARAPB8437B  |  |  |  |  | No | No | FY-7 |
| SASKALA      |               | P          | PANEERSELVAM   |                  |            | NO 87 ELDAMS ROAD TEYNAMPET CHENNAI                                      | INDIA | Tamil Nadu     | CHENNAI            | 600018 | IN30163741209487  | Amount for unclaimed and unpaid di | 7.00   | 01-Nov-2028 | BTNPS8820B  |  |  |  |  | No | No | FY-7 |
| VHIRAMCHAND  |               | T          | THULSARAM      |                  |            | NO 2 ARANGANATHAN STREET SALIGRAMAM CHENNAI                              | INDIA | Tamil Nadu     | CHENNAI            | 600093 | 120447000549634   | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | ADIPV2447B  |  |  |  |  | No | No | FY-7 |
| S            | A             |            | VENKATACHARI   | SAMAANANTHACHARI |            | 14 DEVADASS STREET CHENGALPATTU KACHEEPURAM                              | INDIA | TAMIL NADU     | KACHEEPURAM        | 603001 | 1203350001045731  | Amount for unclaimed and unpaid di | 50.00  | 01-Nov-2028 | AFAPV8859H  |  |  |  |  | No | No | FY-7 |
| K            |               |            | RAJAKKILI      | KADHARSHA        |            | OLD NO.1/89, NEW NO.1/6 KIZHATHIRU KOMBADI MADURAI                       | INDIA | TAMIL NADU     | MADURAI            | 625022 | 1205670000139531  | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | ASZPR9317C  |  |  |  |  | No | No | FY-7 |
| SANTHOS      | H             |            | M              | MUTHU            |            | 25/18 POLICE LINE AXIS BANK CUT COURT STREET TIRUPUR                     | INDIA | TAMIL NADU     | Coimbatore         | 641601 | 1202980000262227  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | BRIPS6455F  |  |  |  |  | No | No | FY-7 |
| RATHEESH     | KIZHAKKE      | VEETIL     | RAMAKRISHNAN   |                  | K          | SREENILAYAM KOLOLAM KOODALI KEZHALLUREDAYANNUR KANNUR                    | INDIA | Kerala         | KANNUR             | 670595 | 1208180018587016  | Amount for unclaimed and unpaid di | 100.00 | 01-Nov-2028 | AHPDPV9441J |  |  |  |  | No | No | FY-7 |
| KAKKAT       | MOHAMMED      | SHAHELI    | ABOOBACKER     |                  |            | KAKKAT HOUSE, UNNAMTHALA, PADINJATTUMURI, KOOTTILANGADI PO, MALAPPURAM   | INDIA | Kerala         | MALAPPURAM         | 676506 | 1202570000170996  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | BCYYP64621Q |  |  |  |  | No | No | FY-7 |
| SADIQ        |               |            | MUHAMMED       |                  | ALI        | KARUVATTU PARAMBIL HOUSE OTHALLUR PO MALAPPURAM                          | INDIA | Kerala         | MALAPPURAM         | 679591 | IN30177415504989  | Amount for unclaimed and unpaid di | 100.00 | 01-Nov-2028 | BFPKS1019D  |  |  |  |  | No | No | FY-7 |
| HASHIM       |               |            | HAMSA          |                  |            | 182, SAMATHA 12, ERAVIPURAM , KOLLAM                                     | INDIA | Kerala         | KOLLAM             | 691020 | IN30057210061420  | Amount for unclaimed and unpaid di | 33.00  | 01-Nov-2028 | AANPH6274J  |  |  |  |  | No | No | FY-7 |
| NAJEEB       |               | A          | ABDUL          |                  | RASHEED    | SANAS PAPPANAM CODE PANANGODE PERINGAMALA NEDUMANGADU TRIVANDRUM         | INDIA | Kerala         | Thiruvananthapuram | 695563 | 1204880000092940  | Amount for unclaimed and unpaid di | 10.00  | 01-Nov-2028 | AGKPN5553B  |  |  |  |  | No | No | FY-7 |
| SANTANU      |               | CHATTERJEE | ASHOK          | KUMAR            | CHATTERJEE | 9 DWARIK MUKHERJEE ROAD 130 PRGS KOLKATA                                 | INDIA | WEST BENGAL    | KOLKATA            | 700054 | 1205320000692494  | Amount for unclaimed and unpaid di | 10.00  | 01-Nov-2028 | AJSPC1678B  |  |  |  |  | No | No | FY-7 |
| SHANKAR      |               | MUKHERJEE  | ANANDI         | MOHAN            | MUKHERJEE  | 157/5 3RD FL, SOUTH BARUBPARA LANE SOUBUBITHI SCHOOL KOLKATA WEST BENGAL | INDIA | WEST BENGAL    | Kolkata            | 700035 | IN30371910776285  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | ANQPM0045A  |  |  |  |  | No | No | FY-7 |
| RATNA        |               | BAG        | GOURANGA       |                  | MONDAL     | SALLIA P O -R, GOPALPUR, KOLKATA   | INDIA | WEST BENGAL    | KOLKATA            | 700136 | 1205200000026234  | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | ANJPB2115M  |  |  |  |  | No | No | FY-7 |
| DEBJYOTI     |               | DEBNATH    | NEPAL          |                  | DEBNATH    | J/5, SHIBTALA, DHANDABAG, DURGAPUR, POST- AMRAI, DIST- BURDWAN(W.B)      | INDIA | WEST BENGAL    | Bardhaman          | 713203 | IN30210510466930  | Amount for unclaimed and unpaid di | 120.00 | 01-Nov-2028 | ASPPD4747G  |  |  |  |  | No | No | FY-7 |
| OM           | PRAKASH       | BAJORIA    | SHRI           | LAL              | BAJORIA    | TANTIGERIA, P O MIDNAPORE, MIDNAPORE                                     | INDIA | WEST BENGAL    |                    | 721101 | IN30021414044692  | Amount for unclaimed and unpaid di | 8.00   | 01-Nov-2028 | ADWPB1223F  |  |  |  |  | No | No | FY-7 |
| KISHORE      |               | BHATT      | JAYANTI        | LAL              | BHATT      | KARMIK BHAWAN COLONY A 64 SARAI DHELLA DHANBAD JHARKHAND                 | INDIA | Jharkhand      | DHANBAD            | 826005 | IN30021415314433  | Amount for unclaimed and unpaid di | 30.00  | 01-Nov-2028 | AJWPB2055I  |  |  |  |  | No | No | FY-7 |
| RAJEEV       | KUMAR         | JAUN       | NA             |                  | NA         | C 288 IIND FLOOR SURAJMAL VIHAR DELHI                                    | INDIA | DELHI          | EAST DELHI         | 110092 | IN30105510753617  | Amount for unclaimed and unpaid di | 36.00  | 01-Nov-2028 | AAAMH4824F  |  |  |  |  | No | No | FY-7 |
| PRABODH      | KRISHNA       | SHUKLA     | MANGAL         | KRISHNA          | SHUKLA     | C/O INDIAN OIL CORPORATION LTD INDIAN BOTTLING PLANT KHAIV ROAD ALIGARH  | INDIA | UTTAR PRADESH  | ALIGARH            | 202901 | IN301557210180560 | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | ATPCSC208F  |  |  |  |  | No | No | FY-7 |
| SSA          |               | ASHRAFI    | SM             | A                | ASHRAFI    | B/F HOSTEL, ST. JOHN'S COLLEGE AGRA                                      | INDIA | UTTAR PRADESH  | AGRA               | 282001 | IN300326110001669 | Amount for unclaimed and unpaid di | 30.00  | 01-Nov-2028 | ADRPC47945E |  |  |  |  | No | No | FY-7 |
| ALPHA        | FORMULATIONS  | PRIVATE    | NA             |                  | NA         | ALPHA FORMULATIONS P LTD 22- 80 OLD VIJAY NAGAR COLONY AGRA UTTAR PRADE  | INDIA | UTTAR PRADESH  | AGRA               | 282002 | IN30021417744762  | Amount for unclaimed and unpaid di | 45.00  | 01-Nov-2028 | AABCA3721E  |  |  |  |  | No | No | FY-7 |
| KUSH         |               | SARASWAT   | K              | K                | SARASWAT   | A 1 INDER PURI NEW AGRA UTTAR PRADESH AGRA                               | INDIA | UTTAR PRADESH  | AGRA               | 282005 | IN30011811399697  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | BVGPS1515N  |  |  |  |  | No | No | FY-7 |
| SHEKHAR      |               | ARORA      | SHIVRAJ        |                  | ARORA      | HOUSE NO-6 KANHAIYA KUNJ NEAR ST COLUMBUS SCHOOL KAMLA NAGAR AGRA        | INDIA | UTTAR PRADESH  | AGRA               | 282005 | IN30011811227285  | Amount for unclaimed and unpaid di | 30.00  | 01-Nov-2028 | ADFFA1832L  |  |  |  |  | No | No | FY-7 |
| HIMANSHU     |               | KUMAR      | OM             | PRAKASH          | YADAV      | 107 SECTOR 64 AWAS VIKAS COLONY AGRA UTTAR PRADESH                       | INDIA | UTTAR PRADESH  | AGRA               | 282005 | IN30114310691272  | Amount for unclaimed and unpaid di | 29.00  | 01-Nov-2028 | AMNPK1393H  |  |  |  |  | No | No | FY-7 |
| KISHORI      |               | GUPTA      | AMBRISH        | KUMAR            | GUPTA      | 127 GEETA NAGAR BALKESHWAR AGRA UTTAR PRADESH                            | INDIA | UTTAR PRADESH  | AGRA               | 282005 | IN30114310720990  | Amount for unclaimed and unpaid di | 20.00  | 01-Nov-2028 | AHYPG1692P  |  |  |  |  | No | No | FY-7 |
| KAMAL        | KUMAR         | BAJAJ      | GHANSHYAM      | DAS              | BAJAJ      | 40 D/4, SHALIMAR ENCLAVE NEAR TELEPHONE EXCHANGE KAMLA NAGAR AGRA        | INDIA | UTTAR PRADESH  | AGRA               | 282005 | 1202140000056113  | Amount for unclaimed and unpaid di | 20.00  | 01-Nov-2028 | ANWPF7903N  |  |  |  |  | No | No | FY-7 |
| SAHAB        |               | RAM        | JAISINGH       |                  |            | UTRADABAS NAGRASARI HANUMANGARH  | INDIA | RAJASTHAN      | HANUMANGARH        | 335523 | 1208180015349820  | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | BWCFR7365C  |  |  |  |  | No | No | FY-7 |
| CHHOTU       |               | GANDHI     | CHUNILAL       | S                | GANDHI     | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGY    | INDIA | Maharashtra    | Mumbai City        | 400012 | IN30115121937348  | Amount for unclaimed and unpaid di | 6.00   | 01-Nov-2028 | AKNPN1228M  |  |  |  |  | No | No | FY-7 |
| KRISHNA      |               | TARWAY     | RAMESHWAR      | PRASAD           | TARWAY     | B 402 4TH FLOOR SEA SHELL CHS J P ROAD 7 BUNGLOWS ANDHERI WEST MUMBAI    | INDIA | Maharashtra    | Mumbai City        | 400061 | IN30154918162533  | Amount for unclaimed and unpaid di | 25.00  | 01-Nov-2028 | AAZPG11176D |  |  |  |  | No | No | FY-7 |
| SHITAL       |               | SHAH       | DILPKUMAR      |                  | SHAH       | EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI                  | INDIA | Maharashtra    | Mumbai City        | 400067 | 1204470003465331  | Amount for unclaimed and unpaid di | 8.00   | 01-Nov-2028 | BMUPS7863Q  |  |  |  |  | No | No | FY-7 |
| AKASH        | MUKESH        | BHATT      | MUKESH         | DHANVANTRAI      | BHATT      | 3 B SHIVKRUPA CHS A WING OLD NAGARDAS ROADANDHERI EAST MUMBAI            | INDIA | Maharashtra    | Mumbai City        | 400069 | 1208180025611514  | Amount for unclaimed and unpaid di | 6.00   | 01-Nov-2028 | BAZPB7921B  |  |  |  |  | No | No | FY-7 |
| AKHILESH     | OMPRAKASH     | GUPTA      | OMPRAKASH      | GUPTA            | GUPTA      | S/O OM PRAKASH GUPTA 4 D/701, CHANDIVALI , SANGARSH NAGAR CHANDIVALI MUM | INDIA | Maharashtra    | Mumbai City        | 400072 | 1203320078989051  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | BHPFG7973D  |  |  |  |  | No | No | FY-7 |
| ANAND        | VINAYAK       | VISHWASRAO | VINAYAKGOVIND  | VISHWASRAO       | DESSAI     | H N 1853 MADHALAWADA LAMGAO BICHOLM NORTH GOA BICHOLIM GOA               | INDIA | GOA            | North Goa          | 403504 | IN30021418355055  | Amount for unclaimed and unpaid di | 12.00  | 01-Nov-2028 | ACPCPA8155F |  |  |  |  | No | No | FY-7 |
| ABDULLA      |               | SHEIK      | ALAVUTHEEN     |                  | SHAHULH    | FLAT NO 701 PLOT NO 54 NEEL CASTLE CHS SECTOR 3 NEW PANVEL NAVI MUMBAI   | INDIA | Maharashtra    | Raigad             | 410206 | 1304140005503261  | Amount for unclaimed and unpaid di | 5.00   | 01-Nov-2028 | AJCPA7403C  |  |  |  |  | No | No | FY-7 |
| VISHAL       | SHANKAR       | BHOSALE    | S              | V                | BHOSALE    | SURVEY NO 72 SAMARTH NAGAR NEAR DANGE HOSPITAL PUNE                      | INDIA | Maharashtra    | Pune               | 411027 | IN30177416542280  | Amount for unclaimed and unpaid di | 37.00  | 01-Nov-2028 | AMWPB2512N  |  |  |  |  | No | No | FY-7 |
| OMKAR        | PRAKASH       | DESHPANDE  | PRAKASH        | BHARGAV          | DESHPANI   | TRIMURTY APARTMENT PATAS ROAD BARAMATTI MCI PUNE                         | INDIA | Maharashtra    | Pune               | 413102 | 1208180002836920  | Amount for unclaimed and unpaid di | 5.00   | 01-Nov-2028 | AYXPD7660C  |  |  |  |  | No | No | FY-7 |
| DNYESHESHWAR | DATTATRAYA    | KHURUD     | DATTATRAYA     | RAMBHAU          | KHURUD     | NEAR S T WORKSHOP DNYANESHWAR NAGAR AMBAJOGAI ROAD LATUR                 | INDIA | Maharashtra    | Latur              | 413512 | 1201060002052699  | Amount for unclaimed and unpaid di | 5.00   | 01-Nov-2028 | ACHPK1517D  |  |  |  |  | No | No | FY-7 |
| DEEPAK       | SUBHASHCHANDI | MALANI     | SUBHASHCHANDRA |                  |            | FLAT NO B-3, RAJESHWARI APT NAGARAJ COLONY VISHRAMBAG SANGLI             | INDIA | Maharashtra    | Sangli             | 416416 | IN301364710057638 | Amount for unclaimed and unpaid di | 50.00  | 01-Nov-2028 | ARRPM0018J  |  |  |  |  | No | No | FY-7 |
| SANDIP       | PANDURANG     | PATIL      | NA             | NA               | NA         | Jalgaon JALGAON  | INDIA | Maharashtra    | Jalgaon            | 425116 | 1208160055484798  | Amount for unclaimed and unpaid di | 2.00   | 01-Nov-2028 | FCPPB9971K  |  |  |  |  | No | No | FY-7 |
| PRITYANKA    | SUPADU        | BHANDARKAR | NA             | NA               | NA         | Tal. Taloda Peshpakamal Shivani, Nani Galli Taloda NANDURBAR             | INDIA | Maharashtra    | Nandurbar          | 425413 | 1208160023636391  | Amount for unclaimed and unpaid di | 12.00  | 01-Nov-2028 | CHDPB7770G  |  |  |  |  | No | No | FY-7 |
| RAVINDRA     | SUBHASH       | CHITALE    | SUBHASH        | MAROTI           | CHITALE    | mu po jalgaon sangli ta bhokardan jalgaon sangli AURANGABAD(MH)          | INDIA | Maharashtra    | Aurangabad         | 431112 | 1208880000467361  | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | AYDPC1076G  |  |  |  |  | No | No | FY-7 |
| SAGAR        | SURESHCHANDR  | SOMANI     | SURESHCHANDRA  | VITTHALDASJI     | SOMANI     | SURESHCHANDRA SOMANI 5-4-107 MARWAD GALLI SARAFI BAZAR ITWARA NANDED     | INDIA | Maharashtra    | Nanded             | 431604 | 1201090008002949  | Amount for unclaimed and unpaid di | 5.00   | 01-Nov-2028 | CMFPS6819C  |  |  |  |  | No | No | FY-7 |
| DIVESH       |               | HEDA       | NA             | NA               | NA         | HEDA SADAN NEW RADHA KISAN PLOT AKOLA AKOLA                              | INDIA | Maharashtra    | Akola              | 444001 | 1208160037489827  | Amount for unclaimed and unpaid di | 1.00   | 01-Nov-2028 | AJPH7281B   |  |  |  |  | No | No | FY-7 |
| AVINASH      | SINGH         | SIKARWAR   | SUKHVEER       | SINGH            | SIKARWAR   | AHMADPUR ROAD VIJAY NAGAR VIDISHA . VIDISHA                              | INDIA | Madhya pradesh | Vidisha            | 464001 | 1208870001832028  | Amount for unclaimed and unpaid di | 46.00  | 01-Nov-2028 | GIPPS1764E  |  |  |  |  | No | No | FY-7 |