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 L23209WB1921PLC004357	Prefill		Company/Bank Name	TIDE WATER OIL CO INI	DIA LTD			Date of AGM	30-AUG-2019					
		→ FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7						
Sum of unpaid and unclaimed dividend		0.00	0.00	0.00	0.00	0.00	0.00	1499025.00						
Number of underlying Shares	[0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Sum of matured deposits	[0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Sum of matured debentures	1	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	1	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	Ī	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						
		Va	lidate	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 C	ode Fol	lio 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 Numb	er Nominee Name	Joint Holder Name	Remarks	is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	e Financial Year
BHARAT	NA	KAUL	NA	NA	NA.	NESTLE INDIA LTD, CANNAUGHT CIRCUS	INDIA	Delhi	Delhi	1100	001		IN 200476 42420622 41	Amount for unclaimed and un	375.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000) NA	NA	NA	NO	NO	FY-7
PRAFUL	KUMAR	NA	NA NA	NA NA	NA NA	METALON MARKETING I	INDIA	DELHI	DELHI		110006			Amount for unclaimed and un	150.00	10-IAN-2026	AAAAAAAAAA	01-DEC-0000	000000000000) NA	NA.	NA	NO	NO	FY-7
SHRI	ANILKUMAR	GOEL	NA	NA	NA	H.NOC- 314 YUMANA I	INDIA	HARYANA	Panipat	132103				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
ANURAG	GUPTA	NA	NA	NA	NA	D/1 161-162 3RD FLOC I		DELHI	DELHI		110085 000148	89		Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000		NA			NO	FY-7
SUMITRA	DEVI	NA	NA	NA	NA	220 NEW RAMESH NACI		HARYANA	PANIPAT		132001			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA			NO	FY-7
VIVEK	NA	AGGARWAL	NA	NA	NA	1035 URBAN STATE PH I		PUNJAB	Jalandhar	144022	00019			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000		NA			NO	FY-7 FY-7
NITIKA NEERAJ	GARG NA	NA AGRAWAL	NA NA	NA NA	NA NA	21385 STREET NO 3 PC I 78/ SECTOR 30 FARIDA I		PUNJAB HARYANA	JAITU Faridabad	121002	151001	1351		Amount for unclaimed and un Amount for unclaimed and un		10-JAN-2026 10-JAN-2026	AAAAAA0000A AAAAAA0000A		000000000000		NA NA			NO NO	FY-7 FY-7
SARIA	DEVI	AGRAWAL	NA NA	NA NA	NA NA	MOHILA NATHURAM (I		LITTAR PRADESH	SORAN (FTAH)	121002	207123			Amount for unclaimed and un		10-JAN-2026	AAAAAOOOA		000000000000000000000000000000000000000					NO NO	FY-7
YASH	NA	GUPTA	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000 NA			Amount for unclaimed and un	75.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA			NO	FY-7
SAROJ	NA	PAL	NA	NA		GANGAVILLA ADITYA N I		Uttar Pradesh	Faizabad	224001				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA			NO	FY-7
SMRITI	JAISWAL	NA	NA	NA	NA	B 2462 INDIRA NAGAR I		UTTAR PRADESH	LUCKNOW		226016			Amount for unclaimed and un		10-JAN-2026			000000000000		NA			NO	FY-7
SUMAN	NA	AGARWAL	NA	NA	NA	117/118 Gali Mirdhan, I	INDIA	Uttar Pradesh	Bareilly	243003				Amount for unclaimed and un	1500.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
KULWINDER	SINGH	NA	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000			Amount for unclaimed and un	300.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000) NA	NA	NA	NO	NO	FY-7
ASHOK	KUMAR	GUPTA	NA	***	***	NA .	INDIA	WEST DENICAL	CALCUTTA		700000		IN303663-10035227-		150.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
VINOD	NA.	KUMAR	NA	NA NA	NA NA	294/1D, GATE ANAND I		WEST BENGAL Uttar Pradesh	CALCUTTA Muzaffarnagar	251001	700000			Amount for unclaimed and un Amount for unclaimed and un	150.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	n NA	NA.	NA.	NO	NO	FY-7
			NA NA										IN301477-20041408-20	ior unclumed dilu uli							NA NA				
SANJEEV	KUMAR	MADAAN	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000		10069689	Amount for unclaimed and un	600.00	10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000) NA	NA	NA	NO	NO	FY-7
REKHA	NA	GOEL	NA	NA	NA	H.NO349 GAUSHALA I		Uttar Pradesh	Muzaffarnagar	251002				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000		NA			NO	FY-7
AKASH	NA	AGARWAL	NA	NA	NA	8-A INDRA COLONY BEI I		Rajasthan	Alwar	301001				Amount for unclaimed and un		10-JAN-2026			000000000000		NA			NO	FY-7
MANJU	NA	KHANDELWAL	NA	NA	NA	1/3, SHIVA NAND MAR I	INDIA	Rajasthan	Jaipur	302107			IN301127-15767745-15	Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000) NA	NA	NA	NO	NO	FY-7
BADAMI	LAL	JAIN	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000			Amount for unclaimed and un	300.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
GANESHLAL	NA	BABEL	NA	NA	NA	C/O SIDHI VILA 79, KAI I		Raiasthan	Udaipur	313001				Amount for unclaimed and un	375.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
RAMESH	CHAND	GARG	NA	NA	NA	GOPAL OIL AND FLOOF I	INDIA	RAJASTHAN	BAROLI BHARATPUR		321201		IN301774-15386122-15	Amount for unclaimed and un	150.00	10-JAN-2026			00000000000	NA C	NA			NO	FY-7
ANIL	KUMAR	AHUJA	NA	NA	NA	A- 108, SHANKAR NAG. I	INDIA	Rajasthan	Jodhpur	342003			IN301604-10082859-10	Amount for unclaimed and un	75.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
PAREKH	ATULKUMAR	PRAVINCHANDR				UNIVERSITY ROAD, KISI	INDIA	Gujarat	Rajkot						1125.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
HAMIDA	ABDULRAZAK	A KHATRI	NA NA	NA NA	NA NA	42 TAR MOHAMED SOLI		Cultura	Jamnagar	360005 361001				Amount for unclaimed and un Amount for unclaimed and un		10-IAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA.	NA.	NO	NO	FY-7
NILAMBEN	ABDULKAZAK	DOSHI	NA NA	NA NA	NA NA	OPP ARADHANA SOCY, I		Gujarat Gujarat	Jamnagar Jamnagar	361001				Amount for unclaimed and un Amount for unclaimed and un		10-JAN-2026 10-JAN-2026			000000000000000000000000000000000000000		NA NA			NO NO	FY-7
				NA.	NA.	OFF AIGHDINIAN SOCI, I	INDIA	Gujarat	Jannagai	301001			IN300974-10819539-	remount for unclaimed and un											
USHMA	MADHUKAR	PARMAR	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000			Amount for unclaimed and un	225.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
VADODARIYA	SUDHABEN	SAHILESHBHAI	NA	NA	NA	VRUNDAVAN, 3, RAGH I	INDIA	GUJARAT	BHADTHAR		361006		IN300974-10854653-10	Amount for unclaimed and un	375.00	10-JAN-2026	AAAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
KIRANKUMAR	AMRUTLAL	RAWAL	NA	NA	NA	C/3 NEELAM COMPLEX I	INDIA	GUJARAT	GHANTVAD		362266		IN301039-24460862-24	Amount for unclaimed and un	300.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
SNEHALATTA	DAMODARBHAI	PATADIA	NA	NA	NA	2, PADHIYAR ROAD, PA	INDIA	Gujarat	Surendranagar	363001				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
DIPAKKUMAR	CHANDRAKANT	PARIKH	NA	NA	NA	NA .	INDIA	WEST BENGAL	CALCUTTA		700000		IN300974-10500961- 10500961			10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
KAIAI	SHUKLA	NA	NΔ	NA NA	NA NA	CO NEN MLATABEN SH I		GUIARAT	MOTA KHUNTAVADA		364001			Amount for unclaimed and un Amount for unclaimed and un	1,200.00	10-JAN-2026	AAAAAAAAAA	01-DEC-0000	000000000000	n NA	NA.	NA	NO	NO	FY-7
VORA	SFIAIREN	NILESHRHAL	NA NA	NA NA	NA NA	PLOT NO. 613, KRUSHN I		Guiarat	Rhavnagar	364001	304001			Amount for unclaimed and un		10-JAN-2026			000000000000000000000000000000000000000		NA .			NO NO	FY-7
JAYANTILAL	HIRALAL	SOLANKI	NA	NA	NA	TULSHI, PLOT NO 3 GU		Gujarat	Bhavnagar	364003				Amount for unclaimed and un		10-JAN-2026	AAAAAAOOOA	01-DEC-0000	000000000000000000000000000000000000000		NA NA			NO	FY-7
CHANDRESH	J	VORA	NA	NA	NA	101, VIBHA COMPLEX, I	INDIA	Gujarat	Kachchh	370001			IN300974-10071677-10	Amount for unclaimed and un	300.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
MR	JAYANT	PANDYA	NA	NA	NA	1, K. L. MANSION, SANI I		GUJARAT	BHADRESWAR		370001			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA			NO	FY-7
KIRAN	D	VASRANI	NA	NA	NA	909, NEAR OLD SWAM I		GUJARAT	BHADRESWAR		370465			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01 DEC 0000	000000000000		NA			NO	FY-7
ARVIND	K	SHAH	NA	NA NA	NA NA	148, NEAR MAHAVIR S I		GUJARAT	BHADRESWAR		370465			Amount for unclaimed and un		10-JAN-2026			000000000000		NA			NO	FY-7 FY-7
DAKSHABEN NAYANABEN	RAJESH	PATEL	NA NA	NA NA	NA NA	MEGH MANGAL NAGA I AT PO DEVINAPURA I		GUJARAT Gularat	BHADRESWAR Mahesana	384002	370465			Amount for unclaimed and un Amount for unclaimed and un		10-JAN-2026 10-JAN-2026	AAAAA0000A AAAAA0000A		000000000000000000000000000000000000000		NA NA			NO NO	FY-7 FY-7
DASHRATHBHAI		A PRAJAPTI		NA NA	NA NA	1809 SHEKHVAS, MAJA I		GUJARAT	KUMBHASAN	304002	385210			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000000000000000000000000000000					NO	FY-7
BHARATKUMAR	MULJIBHAI	PATEL		NA	NA	401 , MILE STONE, OPF I		Gujarat	Anand	388001				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000000000000000000000000000000		NA .			NO	FY-7
SHAIKH	NA	MOHAMMADSH						Gujarat	Kheda							10-JAN-2026			00000000000		NA.			NO	FY-7
		ABBIR	NA	NA	NA	E-259, BISMILLA MASJI	in Dir.			388225				Amount for unclaimed and un											
PATEL	HARISHBHAI	INDUBHAI PATEL	NA NA	NA NA	NA NA	MOGAJI KHADKI, TAL. I I		Gujarat GUJARAT	Anand SANT ROAD	388410	389001			Amount for unclaimed and un		10-JAN-2026			000000000000		NA NA			NO NO	FY-7 FY-7
KANTILAL	DAYALJIBHAI	JAMBUGHODAW	NA	NA	NA	77/78, KRISHNA NAGA I	INDIA	GUJAKAT	SANT KOAD		389001		IN301991-106/0/91-10	Amount for unclaimed and un		10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	J NA	NA	NA	NO	NO	FY-/
ALIASGAR	SHABBIRBHAI	ALA	NA	NA	NA	NA I	INDIA	WEST BENGAL	CALCUTTA		700000			Amount for unclaimed and un	300.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
HITESHKUMAR	KANAIYALAL	SHAH	NA	NA	NA	C-36, KRISHNAVELI DUI I	INDIA	Gujarat	Vadodara	390018			IN301991-10400450-10	Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
KIRTI	KHATRI	NA	NA	NA	NA	5 A SAHAJANAND APAI I	INDIA	GUJARAT	VARODARA		390020		IN300214-12198772-12	Amount for unclaimed and un	450.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA C	NA	NA	NO	NO	FY-7
KANUBHAI	HARGOVANDAS	PATEL	NA	NA	NA	302 HAPPY RESIDENCY	INDIA	Gujarat	Vadodara	393002			IN300513-13245322-13	Amount for unclaimed and un	1500.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000	NA C	NA	NA	NO	NO	FY-7
SANJAYKUMAR	THAKORBHAI	CHAUDHARI	NA	NA	NA	B 117 CHANAKYAPURI, I	INDIA	Gujarat	Surat	394601				Amount for unclaimed and un		10-JAN-2026			00000000000		NA			NO	FY-7
PRAKASH	HUNDALDAS			NA	NA	7B D TOWER, RATNA J1 I		Gujarat	Surat	395007				Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000		NA			NO	FY-7
BHAVIN	N	MEHTA		NA NA	NA NA	G2 GREENVALLEY, RH E I		Gujarat	Surat	395009	205000			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A		000000000000		NA.			NO NO	FY-7
RUBINABANU JYOTISHKUMAR	S RAGHUBHAI	SHAIKH	NA NA	NA NA	NA NA	501 ROYAL RESIDENCY I	INDIA INDIA	GUJARAT WEST BENGAL	SURAT		395009 700000		IN300476-41419942-	Amount for unclaimed and un		10-JAN-2026 10-JAN-2026			000000000000		NA NA			NO NO	FY-7 FY-7
ASHOKBHAI	SHANKHARBHAI	PATEL						WEST BENGAL Gujarat	Vadodara		700000			Amount for unclaimed and un		10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000) NA	NA.	NA	NO	NO	FY-7
DIVYA	ASHISH	NAIK	NA NA	NA NA		289, KAMLIWAD, BHEN		-		396210	700000		IN300394-16917542-	Amount for unclaimed and un		10-JAN-2026			000000000000) NA	NA			NO	FY-7
SHAH	RUPA	MADHU	NΔ	NA NA	NA NA	B 10 ISHWARDAS MAN I	INDIA	WEST BENGAL Maharashtra	CALCUTTA Mumbai City	400007	700000			Amount for unclaimed and un Amount for unclaimed and un	825.00	10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000) NA	NA.	NA	NO	NO	FY-7
BAPAI	B B	BILLIMORIA	NA NA	NA NA	NA NA	688 DINSHAW MASTEF I		Maharashtra	Mumbai City	400014	000172	25		Amount for unclaimed and un Amount for unclaimed and un		10-JAN-2026 10-JAN-2026			000000000000		NA NA			NO NO	FY-7 FY-7

		-																				
HIREN	SUBODHCHANI RA	D SHAH	NA	NA	NA	NA INE	DIA WEST BENGA	CALC	CUTTA		700000 ^{NA}	Amount for unclaimed and un	750.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
SMT	SHASHI	LALWANEY	NA NA	NA NA	NA NA	20B/1 KUN. JETHIBAHE INE					400018 P0001069	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VISHAL	KISHOR	VARAIYA	NA	NA	NA	NA INE					700000 NA	Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SAVETIDEVI	AGARWAL	NA	NA	NA	NA	1201/1B GREEN ACRES INC		A MUN	MBAI		400053	IN300126-10936863-1(Amount for unclaimed and un	1,500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
PRAKASH	NA	DWIVEDI	NA	NA	NA	1003 / 1004, CAMRON INI	DIA Maharashtra	Mum		400053		IN301436-10499187-1(Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
HAMKIMUDDIN	ASGHERALI	TAJ	NA	NA	NA	G/604 OCTACREST, AKI INE				400101		IN301549-38539621-3£ Amount for unclaimed and un	225.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
ASHA	UMANATH	SHENOY	NA	NA	NA	C-39,PUSHPA KUNJ, J N INI				400055		IN300126-11107855-11 Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
JYOTI	DHARMENDRA	DHRUV	NA	NA	NA	BLOCK NO 602 A WING INC	DIA Maharashtra	Mum	nbai City '	400064		IN300476-40072570-4C Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
PRAFUL	ARVIND	ACHARYA	NA			NA						IN301151-12028861-	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
CHANDRESH	SANAT	JATANIA	NA	NA	NA NA	NA INE			CUTTA		700000 700000 NA	12028861 Amount for unclaimed and un Amount for unclaimed and un	1050.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		***	NA	NO	NO	FY-7
CHANDRESH	CHANDULAL	SHAH	NA NA	NA NA	NA NA	F 1403, AGARWAL RESI INC				400067	700000 NA	IN300476-41216460-41 Amount for unclaimed and un	825.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA NA	NO	NO NO	FY-7
PURVI	M	DOSHI	NA.	NA NA	NA NA	403. GAURAV PLAZA CI INI				400067		IN301895-10178702-1(Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA.	NO	NO	FY-7
DEEPAK	JANU	TAMBE	NA.	NA NA	NA NA	ABHIMANYU. C- 603. N INI				400068		IN300476-42233174-42 Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA.	NO	NO	FY-7
SNEHLATA	PRAMOD	SHAH	NA.	NA	NA	703 D EMRALEL APT NI INC				400069		IN300888-14182973-14 Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA.	NA	NO	NO	FY-7
DOSHI	NA	VIJAY	NA	NA	NA	A/203 SHRI MARUTI AF INC				400080		IN300476-42479256-42 Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
												IN300513-15214658-							NA		NO	
SHAMAL	S	KURHADE	NA	NA	NA	NA INE	DIA WEST BENGA	. CALC	CUTTA		700000	15214658 Amount for unclaimed and un	450.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA.	NA	NO	NO	FY-7
SWAPNA	SANDEEP	VICHARE	NA	NA	NA	F/501 RAIL NAGAR BLC INC	DIA Maharashtra	Mum	nbai City	400091		IN300450-13747209-1: Amount for unclaimed and un	1050.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
ROHIT	GORDHANDAS	AMLANI	NA	NA	NA	501 SHRADHHA NIKET/ INC	DIA Maharashtra	Mum	nbai City	400092		IN300214-14930109-14 Amount for unclaimed and un	1125.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
NAYNA	NARENDRA	SHAH	NA	NA	NA	NA INI		. CALC	CUTTA		700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
ARUNA	VASANTRAI	SANGANI	NA	NA	NA	C 309 SANJAY APARTM IND		Mum		400092		IN300513-21018761-21 Amount for unclaimed and un	375.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
NILESH	GUNWANTLAL		NA	NA	NA	404/B POONAM SAGAI IND				400093	0001844	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
BALDEV	RATILAL	PATEL	NA	NA	NA	H - 402, MAHESHWARI INE				400093		IN300079-10017036-1(Amount for unclaimed and un	1125.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
VIVEK	MANOHARLAL	CHOPRA	NA	NA	NA	5A/501 ALICA NAGAR, INI	DIA Maharashtra	Mum	nbai City '	400101		IN300214-19459864-15 Amount for unclaimed and un	750.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
POKALA	NA	UDAYABHASKA	R NA			FLAT NO 201 ANGELO	DIA Maharashtra	Than	ne				525.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
DHARMESH	м	SHAH	NA NA	NA NA	NA NA	NA INI	DIA WEST RENGA	. CALC		400607	700000 NA	IN300513-10071572-1(Amount for unclaimed and un Amount for unclaimed and un	750.00 10-JAN-2026	AAAAAAAAA	01-DEC-0000	000000000000		***	NA	NO	NO	FY-7
SHAH	JATINKUMAR	NA NA	NA NA	NA NA	NA NA	22, GANGOTRI NAGAR INI					401202	IN301991-10001858-1(Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7
PRAJAKTA	SHANKAR	DIGHE	NA NA	NA NA	NA NA	BANABAI GANPAT DHA INE	DIA Maharashtra	Satar		412806	401202	IN300450-14486263-14 Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA NA	NO	NO NO	FY-7
VISHAKHA	KRUNAI	RATHI	NA.	NA.	NA NA	SIDDHIVINAYAK APPAR INI				413709		IN301774-17762563-17 Amount for unclaimed and un	150.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000		NA.	NA.	NO	NO.	FY-7
KALPANA	MANISH	GUGALE	NA.	NA	NA	5290, BURUD GALLI, JL INE					414001	IN301098-10684988-1(Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA NA	NA NA	NO	NO	FY-7
CHINMAY	SUHAS	LOWALEKAR	NA	NA	NA	S O SUHAS LOWALAKA INE		Ratna	agiri 4	415605		IN303028-63619832-6: Amount for unclaimed and un	225.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
												IN302269-13277985-							NA			
JAVID	SULTAN	SHAIKH	NA	NA	NA	NA INE	DIA WEST BENGA	CALC	CUTTA		700000	13277985 Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
NIKHIL	В	SHAH	NA	NA	NA	SHRI KALINDI, 85 GOYA INI				452001		IN301151-12135399-12 Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
CHANCHAL	AGRAWAL	NA	NA	NA	NA	83, DRAVID NAGAR, II INI	DIA MADHYA PRA	DESH MAN	NGALIA		452009	IN301983-10299563-1(Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
RAMAN	LAL	JAIN	NA	NA	NA	20 TILAK MARG DAULA INE	DIA MADHYA PRA	DESH Ujjair	in 4	456001		IN300450-13089639-13 Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VARSHA	VIJWANI	NA	NA			NA						IN301774-15379029-	300.00 ^{10-JAN-2026}	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
				NA	NA	INI		. CALC			700000	15379029 Amount for unclaimed and un	300.00									
REKHA	AGARWAL	NA	NA	NA	NA	"AMBAH WALE",, DR.K INE			ALIOR MOTIMAHA		474001	12017701-00733839-0I Amount for unclaimed and un	900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SOURAV	NA	MUKHERJEE	NA	NA	NA	51/7 NEHRU NAGAR (E INI		Durg		490020		IN300450-12013982-12 Amount for unclaimed and un	150.00 10-JAN-2026 900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SURESH	CHANDER	MAMODIA	NA	NA	NA	SMQ 291/2 NEW PROJ INI	DIA ANDHRA PRA	DESH SKIN	IAGAR COLONY (H)		500014	IN300183-13466178-1: Amount for unclaimed and un IN300476-40430218-	900.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA.	NA	NO	NO	FY-7
MEENA	NA	SETHIA	NA	NA	NA	M M PLASTO PACKS P I	DIA Telangana	Hyde	erabad	500055		40430218 Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VADNAM	GANGARAM	NA	NA.	NA NA	NA NA	H NO 1-3-445 INDIRA N INE	DIA ANDHRA PRA	DESH SIRRI	UR KAGHAZNAGAI	300033	504106	IN301604-10290873-1(Amount for unclaimed and un	150.00 10-JAN-2026	AAAAAAAAAA	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
PATHIPAKA	NA	VENKATAIAH	NA.	NA NA	NA NA	H NO 1-9-987.POSTAL I INI		Wara		506001	304100	IN300394-13512173-1: Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA.	NA NA	NO	NO	FY-7
ALLI	JOHN	DHARMARAJU	NA	NA	NA	H NO C/364 RUDRAMF IND			DI REDDI GUDEM		507119	IN302863-10177636-1(Amount for unclaimed and un	225.00 10-JAN-2026		01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
	WIAVA	LAVCURAL					DIA Andhor Dond					IN300394-10629298-	75 00 40 (44) 2026	********	01 DEC 0000	000000000000			NA	NO	NO	EV 7
C	VIJAYA	LAKSHMI	NA	NA	NA	2-390, THIRD ROAD, # INI	DIA Andhra Prade	sh Anan	ntapur	515004		10629298 Amount for unclaimed and un	75.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA.	NA	NO	NO	FY-7
GSPV	S	SARMA	NA	NA	NA	NA INE	DIA WEST BENGA	. CALC	CUTTA		700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
						D NO 3 - 100,																
KONKIMALLA	NARAYANA	RAO				UPPALAVARI VEEDHI. INI	DIA Andhra Prade	sh Krish	nna	52117	75	IN302324-10118124-	225.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
						JAGGAIAHPET						10118124										
			NA	NA	NA							Amount for unclaimed and un										
						VEMULA																
						PANDURANGA RAO,D																
						PANDURANGA RAO,D NO 12-						IN202324.10198848.										
VEMULA	PANDURANGA	. RAO				PANDURANGA RAO,D	DIA Andhra Prade	sh Krish	nna	52117	75	IN302324-10198848-	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VEMULA	PANDURANGA	. RAO				PANDURANGA RAO,D NO 12-	DIA Andhra Prade	sh Krish	nna	52117	75	IN302324-10198848- 10198848	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VEMULA	PANDURANGA	. RAO				PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE STREET,JAGGAYYAPET A	DIA Andhra Prade	sh Krish	nna	52117	75		300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
VEMULA	PANDURANGA	. RAO	NA	NA.	NA .	PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE	DIA Andhra Pradi	sh Krish	nna	52117	75	10198848	300.00 10-JAN-2026	AAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
			NA	NA	NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE STREET,JAGGAYYAPET A PATTANAM,KRISHNA	DIA Andhra Pradi	sh Krish	nna	52117	75							NA				
VEMULA BURRAMSETTY	PANDURANGA VENKATA	. RAO KALYANI	NA NA	NA NA	NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE STREET,JAGGAYYAPET A				52117	700000	10198848 Amount for unclaimed and un			01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7
			NA NA			PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE STREET,JAGGAYYAPET A PATTANAM,KRISHNA				52117		10198848 Amount for unclaimed and un	300.00 10-JAN-2026 150.00 ^{10-JAN-2026}					NA NA				
BURRAMSETTY	VENKATA	KALYANI	NA NA			PANDURANGA RAO,D NO 12- 131,AAKUAVARI INE STREET,JAGGAYVAPET A PATTANAM,KRISHNA NA INE H NO 7-11-98,14 TH WARD,GUMMADI	DIA WEST BENGA	. CALC	CUTTA		700000	10198848 Amount for unclaimed and un 1N301774-11409479- 11409479 Amount for unclaimed and un 1N303165-10025824-	150.00 ^{10-JAN-2026}	AAAA0000A	01-DEC-0000	000000000000	NA		NA	NO	NO	FY-7
			NA NA			PANDURANGA RAO,D NO 12- 131,AAKULAVARI INE STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INE H NO 7-11-98,14 TH	DIA WEST BENGA	. CALC	CUTTA	52117 52226	700000	Amount for unclaimed and un IN301774-11409479 Amount for unclaimed and un Amount for unclaimed and un IN30174-11409479			01-DEC-0000		NA	NA NA NA				
BURRAMSETTY	VENKATA	KALYANI	NA NA NA			PANDURANGA RAO,D NO 12- 131,AKULAVARI INL STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INL H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR (DT)	DIA WEST BENGA	. CALC	CUTTA		700000	10198848 Amount for unclaimed and un 1N301774-11409479- 11409479 Amount for unclaimed and un 1N303165-10025824-	150.00 ^{10-JAN-2026}	AAAA0000A	01-DEC-0000	000000000000	NA		NA	NO	NO	FY-7
BURRAMSETTY	VENKATA	KALYANI	NA	NA	NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI INI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUK [DT) D NO 2 15	DIA WEST BENGA	. CALC	CUTTA		700000	10198848 Amount for unclaimed and un IN301774-11409479 Amount for unclaimed and un IN301165-10025824-10025824	150.00 ^{10-JAN-2026}	AAAA0000A	01-DEC-0000	000000000000	NA		NA	NO	NO	FY-7
BURRAMSETTY	VENKATA VENU	KALYANI MADHAV	NA	NA	NA	PANDUBANGA RAO,D NO 12- 131,AAKULAVARI INI STREEF,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR (DT) D NO 2. 15 57/1,RAJAGARI KOTA	DIA WEST BENGA DIA Andhra Pradi	. CALC	CUTTA	5222€	700000 65	10198848 Amount for unclaimed and un 11409479 Amount for unclaimed and un	150.00 ^{10-JAN-2026} 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000	NA NA	NA	NA NA	NO NO	NO NO	FY-7
BURRAMSETTY	VENKATA	KALYANI	NA	NA	NA	PANDURANGA RAO,D NO 12: 131,AAKULAVARI STREET,IAGGAYVAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BEBALIE (MD), GUNTUR (DT) D NO 2 15 57/LRAJAGARI KOTA NEAR INI NEAR INI NA	DIA WEST BENGA DIA Andhra Pradi	. CALC	CUTTA		700000 65	10198848 Amount for unclaimed and un IN301774-11409479 Amount for unclaimed and un IN301165-10025824-10025824	150.00 ^{10-JAN-2026}	AAAAA0000A AAAAA0000A	01-DEC-0000	000000000000	NA NA		NA	NO	NO	FY-7
BURRAMSETTY	VENKATA VENU	KALYANI MADHAV	NA	NA NA	NA NA	PANDUBANGA RAO,D NO 12- 131,AAKULAVARI INI STREEF,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR (D) D NO 2 15 57/1,RAJAGARI KOTA NEAR NEAR SNI,NARRASARAOPET	DIA WEST BENGA DIA Andhra Pradi	. CALC	CUTTA	5222€	700000 65	Amount for unclaimed and un IN301774-11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833-10333833	150.00 ^{10-JAN-2026} 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000	NA NA	NA	NA NA	NO NO	NO NO	FY-7
BURRAMSETTY	VENKATA VENU RAMA	KALYANI MADHAV KRISHNA	NA NA NA	NA NA	NA NA	PANDUBANGA RAO,D NO 12: 131,AAKULAVARI STREET,JAGGAYVAFET A PATTANAM,KRISHNA NA ININ H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BEALIN ININ JAWAR DE NO 10 TO 10 T	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi	. CALC	CUTTA tur	5222€	700000 65	10198848 Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN30165-10025824- 10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN301022-1033	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000000000000000000000000000000	NA NA NA	NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
BURRAMSETTY	VENKATA VENU RAMA	KALYANI MADHAV KRISHNA JAREENA	NA NA NA NA	NA NA NA	NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYVAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR D D NO 2 15 57/1,RAJAGARI KOTA NEAR SSN,NARRASARAOPET GUNTUR	DIA WEST BENG/ DIA Andhra Pradi DIA Andhra Pradi	. CALC	CUTTA tur tur	5222€	700000 65 01 700000 NA	Amount for unclaimed and un N301774-11409479- 11409479 Amount for unclaimed and un N303165-10025824- 10025824 Amount for unclaimed and un N301022-10333833- 10333833 Amount for unclaimed and un Amount for unclaimed and un	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000000000000000000000000000000	NA NA NA	NA NA	NA NA NA	NO NO NO	NO NO NO	FY-7 FY-7 FY-7
BURRAMSETTY	VENKATA VENU RAMA	KALYANI MADHAV KRISHNA JAREENA	NA NA NA	NA NA	NA NA	PANDUBANGA RAO,D NO 12: 131,AAKULAVARI STREET,JAGGAYVAFET A PATTANAM,KRISHNA NA ININ H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BEALIN ININ JAWAR DE NO 10 TO 10 T	DIA WEST BENG/ DIA Andhra Pradi DIA Andhra Pradi	. CALC	CUTTA tur	5222€	700000 65	10198848 Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN30165-10025824- 10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN301022-1033	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000000000000000000000000000000	NA NA NA	NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
BURRAMSETTY	VENKATA VENU RAMA NA SRINIVASARAO	KALYANI MADHAV KRISHNA JAREENA	NA NA NA NA	NA NA NA	NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI INI TSTREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR (DT) D NO 2 15 57/1,RAJAGARI KOTA NEAR ISSNI,NARASARAOPET ,GUNTUR NA INI H NO 1378 MGH COLO INI D NO 1-88 - 100 INI	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA ANDHA PRA	. CALC ish Gunt ish Gunt . CALC DESH MOH	CUTTA Rur tur CUTTA HIDDIN PURAM	52226 52260	700000 65 01 700000 NA 523155	Amount for unclaimed and un N301774-11409479- 11409479 Amount for unclaimed and un N303165-10025824- 10025824 Amount for unclaimed and un N301022-10333833- 10333833 Amount for unclaimed and un Amount for unclaimed and un	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000	NA NA NA NA	NA NA NA	NA NA NA NA	NO NO NO NO	NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M	VENKATA VENU RAMA NA SRINIVASARAO	KALYANI MADHAV KRISHNA JAREENA	NA NA NA NA	NA NA NA	NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYVAPET A PATTANAM,KRISHNA NA INI H NO 7-11.08,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUD D NO 2 15 57/1,RAJAGARI KOTA NEAR SSNL,NARASARAOPET ,GUNTUR NA INI H.NO 1378 MGH COLO INI D NO 1-88-	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA ANDHA PRA	. CALC ish Gunt ish Gunt . CALC DESH MOH	CUTTA tur tur	5222€	700000 65 01 700000 NA 523155	Amount for unclaimed and un IN301774-11409479- IA09479 Amount for unclaimed and un IN303165-10025824- IA0025824 Amount for unclaimed and un IN301022-10333833- IAMOUNT for unclaimed and un IN300229-14496646-14 Amount for unclaimed and un IN300229-14496646-14 Amount for unclaimed and un	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000000000000000000000000000000	NA NA NA NA	NA NA	NA NA NA	NO NO NO	NO NO NO	FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M	VENKATA VENU RAMA NA SRINIVASARAO T SURYA	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS	NA NA NA NA	NA NA NA NA	NA NA NA NA	PANDUBANGA RAO,D NO 12: 131,AAKULAVARI STREET,JAGGAYVAFE A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BEALII INI VARI VEED,BEALII I	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi	. CALC sh Gunt sh Gunt . CALC DESH MOH	tur tur CUTTA HIDDIN PURAM akhapatnam	52226 52260	700000 65 01 700000 NA 523155	Amount for unclaimed and un IN301774-11409479- 11409479- 10025824- 10025824- 10033833- 10333833- Amount for unclaimed and un IN301022-1033833- Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN302324-10469605- 10469605- Amount for unclaimed and un IN302324-10469605-	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA NA	NA NA NA NA	NA NA NA NA	NO NO NO NO NO	NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M	VENKATA VENU RAMA NA SRINIVASARAO	KALYANI MADHAV KRISHNA JAREENA	NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR NEAR SSNL,NARASARAOPET ,GUNTUR NA INI H-NO 1376 MGH COLO INI D NO 1 - 88- 12,5ECTOR 4,M V P COLONY,VSRAHAPAT NAM, -139/9 SOI 5 AI CHAN. INI NA -139/9 SOI 5 AI CHAN. INI NO 1-31-39/9 SOI 5 AI CHAN. INI NAM, -139/9 SOI 5 AI CHAN. INI NAM, -139/9 SOI 5 AI CHAN. INI NO 1-31-39/9 SOI 5 AI CHAN. INI NAM, -139/9 SOI 5 AI CHAN. INI NO 1-31-39/9 SOI 5 AI CHAN. INI NO 1-31-31/9 SOI 5 AI CHAN. INI NO 1-	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi	. CALC sh Gunt sh Gunt . CALC DESH MOH	CUTTA Rur tur CUTTA HIDDIN PURAM	52226 52260	700000 65 01 700000 NA 523155	Amount for unclaimed and un N301774-11409479- Mount for unclaimed and un N303165-10025824- Mount for unclaimed and un N301022-10333833- Amount for unclaimed and un M300239-14496646-14 Amount for unclaimed and un N300234-10469605- Amount for unclaimed and un N300476-40723280-44 Amount for unclaimed and un N300476-4072	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000	NA NA NA NA NA NA	NA NA NA	NA NA NA NA	NO NO NO NO	NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS	NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	PANDUBANGA RAO,D NO 12: 131,AAKULAVARI STREET,JAGGAYVAFI A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BEALI INI VARI VEED,BEALI VARI VEED,BEALI INI VARI VEED,BEALI VARI V	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA ANDHRA PRA DIA Andhra Pradi DIA Andhra Pradi	. CALC sh Gunt sh Gunt . CALC JESH MOH sh Vishas	tur tur CUTTA HIDDIN PURAM akhapatnam	52226 52260	700000 65 01 700000 NA 523155	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14996646-14 Amount for unclaimed and un IN300237-10970544-	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA	NA NA NA NA	NA NA NA NA	NO NO NO NO NO	NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
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BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKA A ANIL RAMAKRISHNA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED REPALLE (MD), GUMTUR (DT) D NO 2 15 57/J.RAJAGARI KOTA NARA INI HNO 1376 MGH COLO INI D NO 1 -88 12,SECTOR 4,M V P COLONY,VISARHAPAT NAM, 3-139/9 S01 SAI CHAN. INI DOOR NO 6- 107,ALIAVARAM, NA INI NA	DIA WEST BENG/ DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi	. CALC sh Gunt sh Gunt . CALC ESH MOH sh Visha th East visha	EUITA tur EUITA HIDDIN PURAM Akhapatnam KHAPATNAM Godavari	52226 52260 53001	700000 65 01 700000 NA 523155	Amount for unclaimed and un IN301774-11409479- Amount for unclaimed and un IN303165-10025824- Amount for unclaimed and un IN301022-10333833- Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN302324-10469605- Amount for unclaimed and un IN302324-10765444 Amount for unclaimed and un IN300476-40723280-44 Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN30705444 Amount for unclaimed and un IN30705475 IN50705475	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA	NO	NO NO NO NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
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BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENI/ A ANIL RAMAKISHNA MALLESWARA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	PANDUBANGA RAO,D NO 12: 131,AAKULAVARI STREET,JAGGAYYAFI A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,BERG SUMMADI NA INI H NO 13-18- 12,SECTOR 4,M V P COLONY,VISASHAPAT NAM, 3-1399 SOI SAI CHAM, INI OOR N.O.6— 107,ALLAVARAM, NA H NO 2.	DIA WEST BENGE DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGE DIA ANDHRA PRE DIA WEST BENGE	cALC	tur EUITA HIDDIN PURAM HABAPATNAM GOddwari	52226 52260 53001	700000 65 01 700000 NA 523155 17 530046 17 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN3010222-10333833- 10333833 Amount for unclaimed and un Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN302324-10969605- 10469605 Amount for unclaimed and un IN302324-109705444 Amount for unclaimed and un IN3032324-109705444 Amount for unclaimed and un IN3032324-20933198 Amount for unclaimed and un IN301022-20933198	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 250.00 10-JAN-2026 250.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NO	NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEDIVENKA ANIL RAMARRISHNA MALLESWARA DODDIPATLAVENKA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU	MA MA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARI VEED,REPALLE (MD), GUNTUR (DT) D NO 2 15 57/1,RAJAGARI KOTA NARA INI BSNL,NARASARAOPET ,GUNTUR NA H NO 1378 MGH COLO INI D NO 1 - 88- 12,SECTOR 8, M V P COLO NO 1378 MGH COLO INI H NO 2 15 88,SIRIVADA,PEDDAP IRAM MANDAL,E G INI H NO 2 88,SIRIVADA,PEDDAP IRAM MANDAL,E G INI RAMA MANDAL,E G INI HAN O 12 88,SIRIVADA,PEDDAP IRAM MANDAL,E G INI HAN MANDALE G INI HAN D 2 88,SIRIVADA,PEDDAP IRAM MANDALE G INI HAN MANDALE G INI HAN D 2 88,SIRIVADA,PEDDAP IRAM MANDALE G INI HAN MANDALE G INI	DIA WEST BENGE DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGE DIA ANDHRA PRA DIA Andhra Pradi DIA Andhra Pradi	CALC CALC CESH MOH The Visha CESH VISAL CESH VISAL CESH CALC CESH CESH CESH CESH CESH CESH CALC CESH CALC CESH CALC CESH CALC CESH CESH CESH CESH CESH CESH CESH CESH CESH	tur EUITA HIDDIN PURAM HABAPATNAM GOddwari	52226 52260 53001	700000 65 01 700000 NA 523155 17 530046 17 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14069605- 10469605 Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN302324-10705444 10705444 Amount for unclaimed and un IN301022-20933198 Amount for unclaimed and un IN301022-20933198 Amount for unclaimed and un IN301022-20933198 Amount for unclaimed and un IN302683-10253998	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 250.00 10-JAN-2026 250.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NO	NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEDIVENIO A ANIL RAMARRISHNA MALLESWARA DODDIPATLAVENKA ANAGA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO T RADHAKRISHNI	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY	MA MA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-131-98,14 TH WARD,GUMMAGD VARI VEED,REFALLE (MD), GUMTUR (ET) D NO 2 15 57/1,RAJAGAGRI KOTA NEAR INI BSNL,NARASARAOPET GUMTUR NA INI H.NO 1376 MGH COLO INI D NO 1 -88 12,SECTOR 4,M V P COLONY,VERAND INI NAM, 3-139/8 501 SAI CHAN. INI DOOR NO.6- 107,ALIAVARAM, NA INI H NO 2- 8- 139/8 501 SAI CHAN. INI DOOR NO.6- 107,ALIAVARAM, NA INI H NO 2- 8- 8- 8,SIRIVADA,PEDDAP URAM MANDALE G INI DIST.	DIA WEST BENG/ DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENG/ DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi DIA ANDHRA PRA	CALC CALC CALC CALC CALC CALC CALC CALC	EUTTA tur EUTTA HIDDIN PURAM Akhapatnam KHAPATNAM Godavari EUTTA	52226 52260 53001	700000 65 01 700000 NA 523135 17 530046 17 700000	Amount for unclaimed and un IN301774-11409479- Amount for unclaimed and un IN303165-10025824- Amount for unclaimed and un IN303165-10025824- Amount for unclaimed and un IN301022-10333833- Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300374-10765444- Amount for unclaimed and un IN300376-40723280-44 Amount for unclaimed and un IN302363-10253998- Amount for unclaimed and un IN302863-10253998- Amount for unclaimed and un IN302063-10253998- Amount for unclaimed and un IN301022-20765280-24 Amount for unclaimed and un Camount for unclaimed	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 225.00 10-JAN-2026 750.00 10-JAN-2026	AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAA	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA	NA NA NA NA NA NA NA	NA	NO	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENNA ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VEMPATI RAMAKSH	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO T T ADHAKRISHN KALIDINDI KANAKA KUMAR	KALYANI MADHAV KRISHNA JAREENA O NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN	NA	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA N	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA WEST BENGA DIA DIA WEST BENGA DIA	CALC CALC CALC CALC CALC CALC CALC CALC	EUITA EUITA EUITA HDDIN PURAM akhapatnam KHAPATNAM Godwari EUITA Godwari HA VARAM EUITA	52226 52260 53001	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000	Amount for unclaimed and un N301774-11409479- Amount for unclaimed and un N30174-11409479- Amount for unclaimed and un N303165-10025824 Amount for unclaimed and un N301022-10333833- Amount for unclaimed and un Amount for unclaimed and un N300293-14496646-14 Amount for unclaimed and un N300293-14096605- Amount for unclaimed and un N30024-40723280-44 Amount for unclaimed and un N30024-20793198- Amount for unclaimed and un N300283-10253998- Amount for unclaimed and un N301022-20769280-24 Amount for unclaimed and un N3010025-10069472-14 Amount for unclaimed and un N300095-10069472-14 Amount for unclaime	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 750.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEDIVENKA A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO T RADHAKRISHN KALIDINDI KALIDINDI KALIDINDI KANAKA	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JIMA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI VARD,GUMMADI NA INI H NO 7-11-98,14 TH WARD,GUMMADI NA INI H NO 7-11-98,14 TH WARD,GUMMADI NO 11-11-11-11-11-11-11-11-11-11-11-11-11-	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA WEST BENGA DIA DIA WEST BENGA DIA	CALC CALC CALC CALC CALC CALC CALC CALC	EUITA EUITA EUITA HDDIN PURAM akhapatnam KHAPATNAM Godwari EUITA Godwari HA VARAM EUITA	52226 52260 53001	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA	Amount for unclaimed and un IN301774-11409479- Amount for unclaimed and un IN303165-10025824- Amount for unclaimed and un IN303165-10025824- Amount for unclaimed and un IN301022-10333833- Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN3003476-40723280-44 Amount for unclaimed and un IN300232-30795444- Amount for unclaimed and un IN300232-30795444- Amount for unclaimed and un IN3002863-10253998- Amount for unclaimed and un IN302863-10253998- Amount for unclaimed and un IN3002863-10253998- Amount for unclaimed and un IN300059-10069472-14 Amount for unclaimed and un IN300059-1006969-14 Amount for unclaimed and un IN300059-1006969-14 Amount for unclaimed and un IN300059-10069472-14 Amount for unclaimed and un IN300059-1006969-14 Amount for unclaimed and un IN300059-10069472-14 Amount for unclaimed and un IN30059-10069472-14 Amount for unclaime	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAOOOOA AAAAAA	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA N	NA	NA	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKA A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MAGPH VEMPATI BARWESHA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO T RADHAKRISHNU KALIDINDI KANAKA KUMAR ANEGUNDI	KALYANI MADHAV KRISHMA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA N	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA WEST BENGA	CALCOLLECTION CA	TEUTTA TUT TUT TUT TUT TUT TUT TUT TUT TUT	52226 52260 53001	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000	Amount for unclaimed and un N30005-10069472- 14 Amount for unclaimed and un N30105-10025824 Amount for unclaimed and un N30005-10069472- 14 Amount for unclaimed and un N30005-10069472- 14 Amount for unclaimed and un N30005-10069605 Amount for unclaimed and un N30023-14069605 Amount for unclaimed and un N30023-140669605 Amount for unclaimed and un N30023-14069605 Amount for unclaimed and un N3005-10069472- 14 Amount for unclaimed and un N3005-10069472- 14 Amount for unclaimed and un N3005-10069472- 14 Amount for unclaimed and un N30015-11466066-11 Amount for unclaimed and un N301515-11460696-11 Amount for unclaimed and un N301515-11460696-11 Amount for unclaimed and un N301515-11460696-11 Amount for unclaimed and un N301515-1271086-	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENNA ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VEMPATI RAMAKSH	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO T T ADHAKRISHN KALIDINDI KANAKA KUMAR	KALYANI MADHAV KRISHNA JAREENA O NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN	NA	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA N	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA ANDHRA PRA DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA ANDHRA PRA DIA WEST BENGA DIA DIA WEST BENGA DIA	CALCOLLECTION CA	EUITA EUITA EUITA HDDIN PURAM akhapatnam KHAPATNAM Godwari EUITA Godwari HA VARAM EUITA	52226 52260 53001	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000	Amount for unclaimed and un IN301774-11409479- Amount for unclaimed and un IN30155-10025824-10025828-10025898-1	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 225.00 10-JAN-2026 750.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKA A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MAGPH VEMPATI BARWESHA	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO T RADHAKRISHNU KALIDINDI KANAKA KUMAR ANEGUNDI	KALYANI MADHAV KRISHMA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,1 TH H NO 1-11-98,1 TH H NO 2- BAS SIRVADA,PEDDAP URAM MANDIAL E G DIST, NA INI INI	DIA WEST BENGA DIA Andhra Pradi DIA WEST BENGA DIA WEST BEN	CALCO	EUITA LUTA LUTA AIDDIN PURAM SARAPATNAM Godwari LUTTA Godwari HA VARAM LUTTA LUTTA LUTTA LUTTA LUTTA LUTTA LUTTA LUTTA	52226 52260 53001	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000	Amount for unclaimed and un 11409479 Amount for	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 225.00 10-JAN-2026 750.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEDIVENKI A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI BAMESH SAYESHA S PRABHU	VENICATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO T RADHAKRISHNU KALDINDI KALDINDI GURU B	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI PRASAD G	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUNMADD VARI VEED FRAILE (MD), GUNTUR (DT) D NO 2 15 57/1/RAJAGARI KOTA NESR NESR NO 1376 MGH COLO INI D NO 1 -88 12.5ECTOR 4, M V P COLONY, VISAGHADAT NAM 1000R NO 6- 1000R	DIA WEST BENGG DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGG DIA ANDHRA PRZ DIA WEST BENGG DIA WEST B	cALC cALC cALC cALC cALC cALC cALC cALC	tur EUITA HIDDIN PURAM HIDDIN PURAM GOdivari LUTTA GOdivari HA VARAM LUTTA	52226 52260 53001	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-1409646-14 Amount for unclaimed and un IN3003234-107056444 Amount for unclaimed and un IN301022-2033198 Amount for unclaimed and un IN301022-2033198 Amount for unclaimed and un IN301022-20769280-2X Amount for unclaimed and un IN301031-3165666-61 Amount for unclaimed and un IN30051-11646066-61 Amount for unclaimed and un IN30051-11646066-61 Amount for unclaimed and un IN30051-11646066-61 Amount for unclaimed and un IN30051-11640666-61 Amount for unclaimed and un IN30051-1164066-61 Amount for unclaimed and un IN30051-610666-61 Amount for unclaimed and un IN30051-610666	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 750.00 10-JAN-2026 750.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VENPATI RAMAKSH SARVESHA S PRABHU MAHENDAR	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO T T ADHAKRISHN KALDINDI KANAKA KUMAR ANEGUNDI GURU B KUMAR	KALYANI MADHAV KRISHMA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI PRASAD G KOTHARI	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI NTO STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11.08,14 TH H NO 1-11.08,14 TH I N	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA WEST BENGA DIA ANDHRA PRA DIA Andhra Pradi DIA WEST BENGA DIA WEST BENGA	CALCO	LUITA LUITA LUITA AIDDIN PURAM AIANAPATNAM GOdwari LUITA GOdwari HA VARAM LUITA LUIT	\$2226 \$2266 \$300: \$332:	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000	Amount for unclaimed and un 11409479 Amount for	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 225.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEDIVENKI A ANIL RAMARISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI RAMESH S PRABHU MAHENDAR MAHENDAR	VENICATA VENU RAMA NA SRINIVASARAO T SURVA KUMAR RAO T RADHAKRISHNU KALDINDI GURU B KUMAR KANAKA KUMAR KUMAR	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA OURGA JAIN GANAPATHI PRASAD G KOTHARI NA	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMADI NA 11-98,14 TH WARD,GUMMADI NO 11-98,14 TH WARD,GUMMADI NO 1-11-98,14 TH WARD,GUMMADI NO 1-11-98,14 TH WARD,GUMMADI NO 1-11-98,14 TH WARD,GUMMADI NO 1-11-98 1-11-11-11-11-11-11-11-11-11-11-11-11-1	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA WEST BENGA DIA TAMILI NADU	cALC cALC cALC cALC cALC cALC cALC cALC	TUTTA TUT TUT TUT TUT TUT TUT TU	52226 52266 53001 53321 53341	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14096665-14 Amount for unclaimed and un IN30037-640723280-44, Amount for unclaimed and un IN3003234-10705444 Amount for unclaimed and un IN301022-2093198- Amount for unclaimed and un IN301022-20769280-2X Amount for unclaimed and un IN301032-20769280-2X Amount for unclaimed and un IN301031-31680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30153-1671086- 10571086 Amount for unclaimed and un IN30157-40442095-44 Amount for unclaimed and un IN30157-40442095-44 Amount for unclaimed and un IN30258-9107885-514 Amount	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 225.00 10-JAN-2026 75.00 10-JAN-2026 75.00 10-JAN-2026 150.00 10-JAN-2026	AAAAAOOOOA AAAAAOOOAA AAAAAOOAAAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VENPATI RAMAKSH SARVESHA S PRABHU MAHENDAR	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO T T ADHAKRISHN KALDINDI KANAKA KUMAR ANEGUNDI GURU B KUMAR	KALYANI MADHAV KRISHMA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI PRASAD G KOTHARI	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI NTO STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11.08,14 TH H NO 1-11.08,14 TH I N	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA WEST BENGA DIA WEST	CALCALC CALC CALC CALC CALC CALC CALC C	TEUTTA TUT TUT TUT TUT TUT TUT TUT TUT TUT	\$2226 \$2266 \$300: \$332: \$334:	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un 11409479 Amount for	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 225.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENIO A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VEMPATI RAMESH SARVESHA SARVESHA SARVESHA SRVESHA R PRABHU MAHENDAR RAJESHKANNA R SIVAKUMAR	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO T T RADHAKRISHNU KAUDINDI KANAKA KUMAR ANEGUNDI GURU B KUMAR NA NA	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA OURGA JAIN GANAPATHI PRASAD G KOTHARI NA	NA N	NA N	NA N	PANDURANGA RAO, D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11.98,14 TH H NO 1-11.98,14 TH H NO 2-11.98,14 TH H NO 2	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA WEST BENGA DIA TAMILI NADI DIA T	cALC cALC cALC cALC cALC cALC cALC cALC	tur LUTTA HIDDIN PURAM SANAPATNAM Godavari HA VARAM LUTTA	52226 52266 53001 53321 53341	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-10333833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14096665-14 Amount for unclaimed and un IN30037-640723280-44, Amount for unclaimed and un IN3003234-10705444 Amount for unclaimed and un IN301022-2093198- Amount for unclaimed and un IN301022-20769280-2X Amount for unclaimed and un IN301032-20769280-2X Amount for unclaimed and un IN301031-31680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30051-11680666-11 Amount for unclaimed and un IN30153-1671086- 10571086 Amount for unclaimed and un IN30157-40442095-44 Amount for unclaimed and un IN30157-40442095-44 Amount for unclaimed and un IN30258-9107885-514 Amount	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 225.00 10-JAN-2026 75.00 10-JAN-2026 75.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKI A ANIL RAMAKRISHNA MALESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI YEMPATI SARVESHA S PRABHU MAHENDAR RAIESHKANNA RAIESHKANN	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO RADHAKNISHNU KALIJIKNI KALIJIKNI B KUMAR ANEGURU B KUMAR NA NA NA	KALYANI MADHAV KRISHNA JAREENA JAREENA NA SRINIVAS JHA BALABHADRA PUNNAMRAJU NA DURGA JAIN GANAPATHI PRASAD G KOTHARI NA R PPARTHANA R	NA N	NA N	NA N	PANDUBANGA RAO,D NO 12- 131,AAKULAVARI NT STREET,JAGGAYYAPET A HNO 7-11-98,14 TH WARD,GUNMMADI VARI VEED BEALL (MD), GUNTUR (DT) D NO 2 15 57/JARAGGAR NATA NA NI HNO 7-11-98,14 TH WARD,GUNMMADI VARI VEED BEALL (MD), GUNTUR (DT) D NO 2 15 57/JARAGGAR NATA NEAR SOLITION (DT) HO 1378 MGH COLO INI D NO 1 -88 12.5ECTOR 4,M V P COLONY, VISAGHABAT NAM DOOR NO 6- 107.ALAVARAM, INI DOOR NO 6- 107.ALAVARAM, INI NA NA INI NA NA INI NA I	DIA WEST BENGA DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA WEST BENGA DIA TAMILI NADI DIA T	cALC cALC cALC cALC cALC cALC cALC cALC	tur LUTTA HIDDIN PURAM SANAPATNAM Godavari HA VARAM LUTTA	52226 52266 53000 53321 53341	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-1033833- 10333833 Amount for unclaimed and un IN300399-14496646-14 Amount for unclaimed and un IN300399-14496646-14 Amount for unclaimed and un IN300374-04723280-44, Amount for unclaimed and un IN300374-04723280-44, Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN301022-2093198- 20933198 Amount for unclaimed and un IN301022-20759280-27 Amount for unclaimed and un IN300391-14097-14 Amount for unclaimed and un IN301031-14097-14 Amount for unclaimed and un IN301031-14097-14 Amount for unclaimed and un IN301031-14087-1408-1408-1408-1408-1408-1408-1408-1408	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENIO A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU VEMPATI RAMESH SARVESHA SARVESHA SARVESHA SRVESHA R PRABHU MAHENDAR RAJESHKANNA R SIVAKUMAR	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO RADHAKNISHNU KALIJIKNI KALIJIKNI B KUMAR ANEGURU B KUMAR NA NA NA	KALYANI MADHAV KRISHNA JAREENA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAIN GANAPATHI PRASAD G KOTHARI NA PRARHANA R	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGAYVAPET A PATTANAM,KRISHNA NA INI H NO 7-131-98,13 TH H NO 7-131-98,14 TH H NO 7-131-98,14 TH H NO 7-131-98,14 TH H NO 7-131-98,14 TH H NO 1-131-98,14 TH H NO 1-131-98,14 TH H NO 1-131-98,14 TH I NO 1-131-14 TH I NO 1-14 TH I N	DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA WEST BENGA DIA ANDHRA PRA DIA WEST BENGA DIA TAMIN NADI DIA WEST BENGA	cALC cALC cALC cALC cALC cALC cALC cALC	tur LUITA HIDDIN PURAM SIRINAM GOdavari LUITA GOdavari HA VARAM LUITA L	52226 52266 53000 53321 53341	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000	Amount for unclaimed and un 11409479 Amount for unclaimed and un 11400239-14496464-12 Amount for unclaimed and un 11400239-14496646-12 Amount for unclaimed and un 11400239-14496666-12 Amount for unclaimed and un 11400239-14496666-13 Amount for unclaimed and un 11400239-14496646-12 Amount for unclaimed and un 11400939-1449696-13 Amount for unclaimed and un 11400939-14496-1	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA00A AAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKI A ANIL RAMAKRISHNA MALESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI YEMPATI SARVESHA S PRABHU MAHENDAR RAIESHKANNA RAIESHKANN	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR RAO RADHAKNISHNU KALIJIKNI KALIJIKNI B KUMAR ANEGURU B KUMAR NA NA NA	KALYANI MADHAV KRISHNA JAREENA JAREENA NA SRINIVAS JHA BALABHADRA PUNNAMRAJU NA DURGA JAIN GANAPATHI PRASAD G KOTHARI NA R PPARTHANA R	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI NT STREET,JAGGYAPET A PATTANAM,KRISHNA NA N	DIA WEST BENGG DIA Andhra Pradu DIA Andhra Pradu DIA Andhra Pradu DIA WEST BENGG DIA ANDHRA PRA DIA WEST BENGG DIA TAMILI NADU	cALC cALC cALC cALC cALC cALC cALC cALC	tur LUITA Akhapatnam KHAPATNAM Godavari EUITA Godavari HA VARAM LUITA	52226 52266 53000 53321 53341 507803 607001 607803 602001 602000 602006 602006 603008	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000 700000	Amount for unclaimed and un 11409479- 11409479 Amount for unclaimed and un 11409479-11409	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKI A ANIL RAMAKRISHNA MALESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI YEMPATI SARVESHA S PRABHU MAHENDAR RAIESHKANNA RAIESHKANN	VENKATA VENU RAMA NA SRINIVASARAO KUMAR GANCADHARAI RAO T T ALIDINDI KANAKA KUMAR ANEGUNDI GURU B KUMAR NA NA NA NA NA NA NA S	KALYANI MADHAV KRISHMA JAREENA A RA SRINIVAS JIHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JIAIN GANAPATHI PRASAD G KOTHARI NA R PPRARTHANA R PR	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGGYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH WARD,GUMMACI VARI VEED,REPALLE (MD),GUMTUR NO 12-15 S7/J.RAJAGABH KOTA NEAR NA INI H.NO 1376 MGH COLO INI D NO 1 - 88- 12,5ECTOR 4,M V P COLONY,VSRAHAPAT NAM, S1-139/S 950 15 AI CHAN. INI DOOR NO 6- 107,ALIAVARAM, NA INI H NO 2- S6,SIRIVADA,PEDDAP URAM MANDALE G DIST, C/O N P PETROL BUNK INI NA	DIA Andhra Pradi DIA Andhra Pradi DIA Andhra Pradi DIA ANDHRA PRA DIA WEST BENGA DIA TAMIN NADI	cALC cALC cALC cALC cALC cALC cALC cALC	tur LUITA Akhapatnam KHAPATNAM Godavari EUITA Godavari HA VARAM LUITA	\$2266 \$2001 \$3321 \$3341 \$20001 \$22003 \$22006	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000 700000	Amount for unclaimed and un IN301131-1409479 Amount for unclaimed and un IN301151-10025824 Amount for unclaimed and un IN301165-10025824 Amount for unclaimed and un IN301022-10333833 Amount for unclaimed and un IN301022-10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN300247-10469605 Amount for unclaimed and un IN300247-1075444 Amount for unclaimed and un IN300239-1490646-14 Amount for unclaimed and un IN301032-207593198 Amount for unclaimed and un IN301032-20769280-24 Amount for unclaimed and un IN300051-1066961-17 Amount for unclaimed and un IN300051-106696-11 Amount for unclaimed and un IN300051-10669472-1086 Amount for unclaimed and un IN300131-1371307 Amount for unclaimed and un IN300259-10789855-14 Amount for unclaimed and un IN301259-0968-1078995-44 Amount for unclaimed and un IN301259-0968-904 Amount for unclaimed and un IN3013931-21373371 Amount for unclai	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	842 842 843 843 843 843 844 844 844 844 844 844
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKI A ANIL RAMAARISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI RAMESH SARVESHA SARVESHA SARVESHA SRESHA SARVESHA SARV	VENICATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO RADHAKRISHNI KAUDINDI KANAKA KUMAR ANGGUNDI GURU B KUMAR NA NA NA NA NA NA NA NA NA	KALYANI MADHAV KRISHNA JAREENA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAN GARAPATHI PRARTHANA R PR R NA SURENDIRAN NA NA PARICH	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI NIN 131,EAKULAVARI NIN 131ETIRETI,AGGYAPET A PATTANAM,KRISHNA NA NA NA NO 11-198,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 1-11-98,14 TH NARO,GUMMADI VARI VEED,REPALLE (MD), GUNTUR NA	DIA WEST BENGG DIA Andhra Pradu DIA Andhra Pradu DIA Andhra Pradu DIA WEST BENGG DIA ANDHRA PRA DIA WEST BENGG DIA TAMILI NADU	cALC chih Gunt Gunt Gunt CALC CALC CALC CALC CALC CALC CALC CA	tur LUTTA LUTT	52226 52266 53000 53321 53341 507803 607001 607803 602001 602000 602006 602006	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-1033833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN302324-10705444 10705444 10705444 10705445 10705446 10705446 10705447 10705447 10705448 Amount for unclaimed and un IN302324-10705444 10705448 10705449 10705440 10705440 10705441 10705441 10705440 10705441 10705440 10705441 10705441 10705441 10705442 10705444	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA00A AAAAA0OA AAAAA0OAAAAAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKA A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI RAMESH S PRABHU MAHENDAR RAIFSHKANNA R SIVAKIMAR MAILMAR RIVIKKIMAR R RIVIKHIMKAMALAM PRIYA R	VENKATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANCADHARAI RAO T RADHAKRISHN KALIJIKNI GURU B KUMAR NA NA NA NA NA S NA NA NA	KALYANI MADHAV KRISHNA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA GANAPATHI PRASAD G KOTHARI NA R PR NA SURERDIRAN NA	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI STREET,JAGAYAPET A PATTANAM,KRISHNA NA INI H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 1-11-98,14 TH H NO 1-198,14 TH H NO 1	DIA WEST BENGG DIA Andhra Pradu DIA Andhra Pradu DIA Andhra Pradu DIA WEST BENGG DIA ANDHRA PRA DIA WEST BENGG DIA TAMILI NADU	cALC chih Gunt Gunt Gunt CALC CALC CALC CALC CALC CALC CALC CA	LUITA LUITA LUITA LUITA AIDDIN PURAM AIRAPATNAM GOdwari LUITA GOdwari HA VARAM LUITA	\$2226 \$2266 \$3001 \$3321 \$3334; \$220001 \$22003 \$22506 \$36008 \$41405	700000 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000 700000	Amount for unclaimed and un 1N30151-1409479 Amount for unclaimed and un 1N30165-10025824 Amount for unclaimed and un 1N30165-10025824 Amount for unclaimed and un 1N301022-10333833 Amount for unclaimed and un 1N300239-14496646-14 Amount for unclaimed and un 1N300239-14496646-14 Amount for unclaimed and un 1N300239-14496646-14 Amount for unclaimed and un 1N300247-640723280-44 Amount for unclaimed and un 1N300232-10705444 Amount for unclaimed and un 1N30023-10705444 Amount for unclaimed and un 1N30023-10705444 Amount for unclaimed and un 1N300863-10253998 Amount for unclaimed and un 1N300863-10253998 Amount for unclaimed and un 1N30098-1071309 Amount for unclaimed and un 1N30008-1071309 Amount for unclaimed and un 1N30008-1071309 Amount for unclaimed and un 1N30008-1071309-1 Amount for unclaimed and un 1N30038-1071309-1 Amount for unclaimed and un 1N30038-1073398-1 Amount for unclaimed and un 1N30038-1738935-1 Amount for unclaimed and un 1N30038-1738935-1 Amount for unclaimed and un 1N30038-17389313-1 Amount for unclaimed and un 1N30038-17389313-	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA00A AAAAA0OA AAAAA0OAAAAAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	847 847 847 847 847 847 847 847 847 847
BURRAMSETTY BOPPANA KUNISETTY SHAIK M TAMMINEEDIVENKA A ANIL RAMAKRISHNA MALLESWARA DODDIPATLAVENKA ANAGA MADHU YEMPATI RAMESH S PRABHU MAHENDAR RAIFSHKANNA R SIVAKIMAR MAILMAR RIVIKKIMAR R RIVIKHIMKAMALAM PRIYA R	VENICATA VENU RAMA NA SRINIVASARAO T SURYA KUMAR GANGADHARAI RAO RADHAKRISHNI KAUDINDI KANAKA KUMAR ANGGUNDI GURU B KUMAR NA NA NA NA NA NA NA NA NA	KALYANI MADHAV KRISHNA JAREENA JAREENA NA SRINIVAS JHA M BALABHADRA PUNNAMRAJU A MURTHY NA DURGA JAN GARAPATHI PRARTHANA R PR R NA SURENDIRAN NA NA PARICH	NA N	NA N	NA N	PANDURANGA RAO,D NO 12- 131,AAKULAVARI NIN 131,EAKULAVARI NIN 131ETIRETI,AGGYAPET A PATTANAM,KRISHNA NA NA NA NO 11-198,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 7-11-98,14 TH H NO 1-11-98,14 TH NARO,GUMMADI VARI VEED,REPALLE (MD), GUNTUR NA	DIA WEST BENGA DIA Andhra Pradu DIA Andhra Pradu DIA Andhra Pradu DIA WEST BENGA DIA ANDHRA PRA DIA WEST BENGA DIA TAMILI NADI DIA TAMIL	CALC CALC CALC CALC CALC CALC CALC CALC	tur LUTTA LUTT	\$2226 \$2266 \$3001 \$3321 \$3334; \$220001 \$22003 \$22506 \$36008 \$41405	700000 65 01 700000 NA 523155 17 530046 17 700000 37 534202 700000 NA 700000 700000 700000 700000 700000 700000	Amount for unclaimed and un IN301774-11409479- 11409479 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN303165-10025824 Amount for unclaimed and un IN301022-1033833- 10333833 Amount for unclaimed and un IN300239-14496646-14 Amount for unclaimed and un IN302324-10705444 Amount for unclaimed and un IN302324-10705444 10705444 10705444 10705445 10705446 10705446 10705447 10705447 10705448 Amount for unclaimed and un IN302324-10705444 10705448 10705449 10705440 10705440 10705441 10705441 10705440 10705441 10705440 10705441 10705441 10705441 10705442 10705444	150.00 10-JAN-2026 600.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 150.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA00A AAAAA0OA AAAAA0OAAAAAAAA	01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	867 867 867 867 867 867 867 867 867 867

JOSEPHINE	NA	FRANKLIN	NA	NA	NA	R B COTTAGE TC 80/86 INDIA	Kerala	Thiruvananthapura	093021		IN301637-41856728-41 Amount for unclaimed and un	525.00 10-JAN-2026		01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
FAKHRI NANPREET	NA BINDRA	ATTARI		NA NA	NA NA	20, SUKEAS LANE, 45, INDIA 107/1 DEBENDRA CHAI INDIA	West Bengal WEST BENGAL	Kolkata CALCUTTA	700001	700016 P0001466	IN300214-16431805-16 Amount for unclaimed and un Amount for unclaimed and un	300.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
INDRA	KUMAR	BHATTER	NA	NA	NA	2 BISHOP LEFROY ROAI INDIA	WEST BENGAL	CALCUTTA		700020 P0001900	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
JAIDEEP	ANGAJAN	NA	NA.	NA	NA.	NA INDIA	WEST BENGAL	CALCUTTA		700000	IN301549-16013038- 16013038 Amount for unclaimed and un	900.00 ^{10-JAN-2026}	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
ARUN	KUMAR	ROYCHOWDHU		NA	NA	TIRUMALA FE 443 SEC1 INDIA	WEST BENGAL	CALCUTTA		700091 P0000735	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
DIPANKAR DIPANKAR	NA NA	DAS DAS	NA NA	NA NA	NA NA	BG/62 SALT LAKE CITY INDIA BG/62 SALT LAKE CITY INDIA	West Bengal West Bengal	Kolkata Kolkata	700091 700091	0001882 0001882	Amount for unclaimed and un Amount for unclaimed and un	300.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SANJAY	KR	AGARWAL	NA .	NA .	NA.	F 45 SALTLAKE CITY SEC INDIA	West Bengal	Kolkata	700106		IN303028-60619635-6(Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA.	NO	NO	FY-7
BRIJ	MOHAN	DHANUKA	NA	NA	NA	16/4/3 ROUND TANK L INDIA	WEST BENGAL	PANCHARULE		711101 P0001397	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7 FY-7
NAVIN SANDEEP	KUMAR BAID	BANTHIA NA	NA NA	NA NA	NA NA	329 N.S. ROAD 5TH FLC INDIA C/O ROOPSHREE 37 DF INDIA	WEST BENGAL WEST BENGAL	PANCHARULE PANCHARULE		711101 P0001341 711106 P0001456	Amount for unclaimed and un Amount for unclaimed and un	300.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
MOUSUMI	NA	DUTTA	NA	NA	NA	38 B P DEY STREET SER. INDIA	West Bengal	Hooghly	712201		IN300214-15571263-15 Amount for unclaimed and un	900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SIMA	PATRA	NA	NA	NA	NA.	NA INDIA	WEST BENGAL	CALCUTTA		700000	IN302978-10202888- 10202888 Amount for unclaimed and un	300.00 ^{10-JAN-2026}	AAAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
DIPAK	KUMAR	AGARWAL	NA	NA NA	NA NA	POST BELDA DIST N INDIA	WEST BENGAL	HAUR		721424	10202888 Amount for unclaimed and un IN300773-10247538-1(Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
SANJAY	KUMAR	BANSAL	NA	NA	NA	C/O - BANSAL BROTHEI INDIA	West Bengal	Darjeeling	734001		12053000-00003823-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SANDEEP SOUDAMINI	KUMAR DHAL	BAIROLIYA NA	NA NA	NA NA	NA NA	ASHIRBAD APARTMEN' INDIA W / O - NIRMAL KUMA INDIA	WEST BENGAL ORISSA	DEGANGA SUAKATI		743512 P0001335 758035	Amount for unclaimed and un IN302201-10768323-1(Amount for unclaimed and un	300.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
			NA	INA	NA	* * * * * * * * * * * * * * * * * * * *	URISSA	SUAKATI		/58035	IN302201-10768323-1C Amount for unclaimed and un						NA			
RAMESH	KUMAR	JAIN	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000	16648097 Amount for unclaimed and un	150.00 ^{10-JAN-2026}	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SANKAR RAZI	DAS AHMAD	NA NA	NA NA	NA NA	NA NA	DOHABORA CHUK BOR INDIA B-3. OFFICER'S COLON' INDIA	ASSAM UTTAR PRADESH	GALEKI ATRASUMA		785001 228001	IN301250-28662950-2£ Amount for unclaimed and un IN301557-21861446-21 Amount for unclaimed and un	375.00 10-JAN-2026 1,800.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
RAM	AVATAR	JAIN	NA	NA	NA	8 VIJAY NAGAR COLOP INDIA	Rajasthan	Alwar	301001		IN301127-15442844-15 Amount for unclaimed and un	3300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA.	NO	NO	FY-7
SAILAJA	NA	PINDIPROLI	NA	NA	NA	C/O STOCK HOLDING C INDIA	Gujarat	Jamnagar	361001		IN301276-30426467-3(Amount for unclaimed and un	2400.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000 N		NA	NO	NO	FY-7
PRARHA	NA NA	RUPAREL	NA NA	NA NA	NA NA	RITIKSHA,11 SHIVAM P INDIA RITIKSHA,11 SHIVAM P INDIA	Gujarat Gujarat	Jamnagar Jamnagar	361006 361006		IN301039-24177906-24 Amount for unclaimed and un IN301039-24526487-24 Amount for unclaimed and un	6000.00 10-JAN-2026 6900.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
NAUTAMLAL	DALICHAND	SHETH	NA	NA	NA	C/O M/S VALII KALIDA! INDIA	Gujarat	Rajkot	363621		IN301039-24027765-24 Amount for unclaimed and un	15000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
PATEL MAHESHCHANDRA	VISHNUBHAI NATHALAL	DAVJIDAS	NA NA	NA NA	NA NA	C/95 THACHRAJ SOCIETINDIA M.G. ROAD, DAHOD INDIA	Gujarat	Gandhinagar	382425 389151		IN301151-13391982-1: Amount for unclaimed and un IN302201-10516199-1(Amount for unclaimed and un	2250.00 10-JAN-2026 2400.00 10-JAN-2026	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
BHIKHUBHAI	JIVANBHAI	GANDHI	NA NA	NA NA	NA NA	JAY NIWAS, MOTA BAZ INDIA	Gujarat Gujarat	Dahod Valsad	396035	0001472	Amount for unclaimed and un	3000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7
MEETA	BHUPENDRA	VORA	NA	NA	NA	A 7 LAXMISADAN CO O INDIA	Maharashtra	Mumbai City	400067		IN300183-10596632-1(Amount for unclaimed and un	1875.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
KISHOR MADHUKAR	JASVANTRAI GANGARAM	MEHTA SONAVANE	NA NA	NA NA	NA NA	6/D RAJ RATAN PALACI INDIA LAL DONGAR MARATH INDIA	Maharashtra MAHARASHTRA	Mumbai City MUMBAI	400067	400071 P0000792	IN301549-17914624-17 Amount for unclaimed and un Amount for unclaimed and un	2400.00 10-JAN-2026 4.500.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SRI	VIREN	SHAH	NA.	NA NA	NA.	ROOM NO. 102 VAIBH/ INDIA	Maharashtra	Mumbai City	400086	0000573	Amount for unclaimed and un	9000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA.	NO	NO	FY-7
SMRITA	SHAILESH	SHAH	NA	NA	NA	18, SOMESHWAR SOC, INDIA	Gujarat	Vadodara	390015		IN300126-10642615-1(Amount for unclaimed and un	3300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000 N		NA	NO	NO	FY-7
JAIRAJ SRI	KORAGAPPA MOHANLAL	AMIN TIII SIDASRHATI	NA A NA	NA NA	NA NA	34/103 SANSKRUTI OPI INDIA C/O. ASHOK RAM PATE INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI KALAMB		400101 410203 P0000512	IN300476-41100629-41 Amount for unclaimed and un Amount for unclaimed and un	4,500.00 10-JAN-2026 7,500.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SRI	SOHRAB	BAPUJIJAL	NA	NA	NA	NEEMUCH - 458 441 M INDIA	MADHYA PRADESH	MULTANPURA		458441 P0000098	Amount for unclaimed and un	43,200.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA.	NO	NO	FY-7
DAMAYANTI SARITHA	NAHAR	NA	NA	NA	NA	NO 212 5TH MAIN RO/ INDIA ASHIYANA MANAGAUL INDIA	KARNATAKA	BANGALORE		560044	IN301135-26504493-2€ Amount for unclaimed and un	3,000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SRI	AZIZ DN	NA BHATTACHARYY	NA (A NA	NA NA	NA NA	8 CLIVE ROW CALCUTT INDIA	KERALA WEST BENGAL	BHOOTHAKULAM CALCUTTA		691015 700001 P0000376	IN300239-12786325-12 Amount for unclaimed and un Amount for unclaimed and un	1,650.00 10-JAN-2026 2.400.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SRI	TAPENDRA	KRISTODUTT	NA	NA	NA	GOSTO BHABAN 2 MIT INDIA	WEST BENGAL	CALCUTTA		700007 P0000432	Amount for unclaimed and un	1,800.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
SM SM	GOURI SIPRA	SEAL SEAL	NA NA	NA NA	NA NA	44 SIKDAR PARA STREE INDIA 44 SIKDAR PARA STREE INDIA	WEST BENGAL WEST BENGAL	CALCUTTA CALCUTTA		700007 P0000569 700007 P0000570	Amount for unclaimed and un Amount for unclaimed and un	3,600.00 10-JAN-2026 3,600.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
BEARBULLDISTRIBUT	NA NA		NA.	NA.	144	44 SIKDAK PAKA SIKEE INDIA	WEST BENGAL	CALCUTTA		700007 F0000370	IN300327-10021864-				000000000000 N		NA.	NO NO		FY-7
ORSPVTLTD		NA		NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000	10021864 Amount for unclaimed and un	30,000.00 ^{10-JAN-2026}	AAAAA0000A	01-DEC-0000					NO	
NARENDRA PULAK	NATH KUMAR	BASAK GHOSH	NA NA	NA NA	NA NA	NA INDIA AMBAGAN BABAJEE'S I INDIA	WEST BENGAL West Bengal	CALCUTTA Bardhaman	713332	700000 NA	Amount for unclaimed and un IN300693-10004370-1(Amount for unclaimed and un	60,000.00 10-JAN-2026 2250.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
KABITA	NA	MOHAPATRA	NA	NA	NA	PLOT NO-15, MADHUS INDIA	Orissa	Khordha	751001		IN302189-10002351-1(Amount for unclaimed and un	3750.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
KISHOR	K SHARMA	KALARIA	NA NA	NA	NA	3 SARAH COURT EDISO INDIA 33 F 2ND FLOOR DA BL INDIA	DELHI	DELHI		110001	IN300214-11798868-11 Amount for unclaimed and un	6,000.00 10-JAN-2026 225.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
JAGDISH	RAI	NA NA	NA NA	NA NA	NA NA	NA INDIA	DELHI WEST BENGAL	DELHI CALCUTTA		700000 NA	IN301774-18915630-1£ Amount for unclaimed and un Amount for unclaimed and un	225.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7
HARSHDEEP	SINGH	GUMBER	NA	NA	NA	13/1004 PURANA MOCINDIA	PUNJAB	MUDHKI		142001	IN301774-16909116-16 Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
ROHIT KANTA	GUPTA SINGH	NA NA	NA	NA NA	NA NA	NA INDIA NA INDIA	WEST BENGAL WEST BENGAL	CALCUTTA CALCUTTA		700000 NA 700000 NA	Amount for unclaimed and un Amount for unclaimed and un	225.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
RAJEEV	NA	SAXENA	NA	NA NA	NA NA	HNO.1,RUBBER FACTO INDIA	Rajasthan	Kota	324002	700000 NA	12034600-0006945-0I Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000 N		NA NA	NO	NO NO	FY-7
SHOBHA	NA	NA	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	225.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
KIRAN	RAGHAVENDRA	A DIXIT	NA	NA	NA	D/94 GROUND FLOOR INDIA	Gujarat	Ahmedabad	380015	1207020000421005	Amount for unclaimed and un	8,250.00 ^{10-JAN-2026}	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
PANDYA	GAYATR	HIRESHKUMAR	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA	300013	700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
KUNTAL	RAMANLA	PATEL	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000 N		NA	NO	NO	FY-7
NISHABEN DESAI	ANILKUMAR TARABEN	SARAIYA MULJIBHAI	NA NA	NA NA	NA NA	NA INDIA BAZAR ROAD,NEAR BO INDIA	WEST BENGAL Guiarat	CALCUTTA Vadodara	391135	700000 NA	Amount for unclaimed and un 12033300-00657878-0I Amount for unclaimed and un	600.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SANJIVKUMAR	N	DESAI	NA	NA	NA	BALDA, VIA - KILLA PAR INDIA	GUJARAT	DEGAM		396125	12023500-00122982-0I Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SHARDA HEMENDRA	M NARANDAS	GUPTA SHAH	NA NA	NA NA	NA NA	NA INDIA HEMENDRA N SHAH 3C INDIA	WEST BENGAL MAHARASHTRA	CALCUTTA MUMBAI		700000 NA 400020	Amount for unclaimed and un IN301549-14117762-14 Amount for unclaimed and un	150.00 10-JAN-2026 1,500.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
KAVITHA	NAVEEN	LEWIS	NA NA	NA NA	NA NA	A/803 OBEROI SPRING, INDIA	Maharashtra	Mumbai City	400058	400020	12071000-00123629-0I Amount for unclaimed and un	1725.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000 N		NA NA	NO	NO NO	FY-7
ASHOK	KANTILAL	SHAH		NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
SHWETA SACHIN	S PRAFULLA	SHETTY	NA NA	NA NA	NA NA	1301, 13TH FLOOR, SO INDIA A-4/2,JAWAHAR HSG S INDIA	MAHARASHTRA Maharashtra	MUMBAI Sangli	416416	400092	12012200-00076310-01 Amount for unclaimed and un 12010919-00030837-01 Amount for unclaimed and un	600.00 10-JAN-2026 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
	NA OLD	JESTMALRATHO)				Karnataka	Bangalore Urban				150.00 10-JAN-2026	AAAAAOOOOA	01-DEC-0000	000000000000 N	NA NA	NA.	NO	NO	FY-7
RP		D	NA	NA	NA	NO 18/1, 1ST CROSS U' INDIA			560053		IN302148-10964578-1(Amount for unclaimed and un						144			
ANAND V	BABU NA	MUNIRATHNAN PUSHPALATHA	NA NA	NA NA	NA NA	979 2ND CROSS 2ND N INDIA PLOT NO 4 DOOR NO 3 INDIA	KARNATAKA Tamil Nadu	BANGALORE Chennai	600093	560085	IN300394-18395263-1£ Amount for unclaimed and un IN301080-22258840-2; Amount for unclaimed and un	1,200.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
SANTHOSH	NA	MJ	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
KRISHNA VIKAS	MURTHY BANSAL	BHUSHANAM NA	NA NA	NA NA	NA NA	NA INDIA F-95 GTB ENCLAVE DE INDIA	WEST BENGAL DELHI	CALCUTTA		700000 NA 110093	Amount for unclaimed and un 12051000-00001029-0I Amount for unclaimed and un	150.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
FEHMINA	KHAN	NA	NA .	NA .	NA NA	2/4 M R NAGAR MATH INDIA	UTTAR PRADESH	SHERGARH		281006	13014400-01383264-0: Amount for unclaimed and un	1,200.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA NA	NO	NO	FY-7
BHARATKUMAR SATYENDRAKUMAR	VAGHJIBHAI TULARAM	PARIKH AGARWAL	NA	NA NA	NA NA	AMBIKA NAGAR,MAHA INDIA NA INDIA	Gujarat WEST BENGAL	Banas Kantha CALCUTTA	385001	700000 NA	12045800-00014365-0I Amount for unclaimed and un Amount for unclaimed and un	300.00 10-JAN-2026 75.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
KAILASHBEN	JYOTISHBHAI	PATEL	NA NA	NA NA	NA NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA 700000 NA	Amount for unclaimed and un Amount for unclaimed and un	75.00 10-JAN-2026 75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7
SANJAY	MITTAL	NA	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
DILIP SURESH	MANSUKHLAL MANIKCHAND	RUPANI CHORDIYA	NA NA	NA NA	NA NA	NA INDIA NA INDIA	WEST BENGAL WEST BENGAL	CALCUTTA CALCUTTA		700000 NA 700000 NA	Amount for unclaimed and un Amount for unclaimed and un	75.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA.	NO NO	NO NO	FY-7 FY-7
SHRUTI	DARSHAN	DESAI	NA.	NA NA	NA.	913 B OPP AMRUT COI INDIA	Maharashtra	Nandurbar	425412	700000 NA	12032100-00102991-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000 N		NA NA	NO	NO NO	FY-7
KV	NA	RAMARAO	NA	NA	NA	HIG 55 9TH PHASE, KPH INDIA	Telangana	Hyderabad	500072		IN301022-21380997-21 Amount for unclaimed and un	900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
PADMA LAKSHMI	D KRANTHI	V NADELLA	NA NA	NA NA	NA NA	471 17TH B CROSS 12T INDIA NA INDIA	Karnataka WEST BENGAL	Bangalore Urban CALCUTTA	560078	700000 NA	IN300239-15372392-15 Amount for unclaimed and un	375.00 10-JAN-2026 75.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N	NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
SUDHISH	NA	NA	NA	NA .	NA.	637 SHANTHI BHAVAN INDIA	KERALA	SHORANUR GOVT F	RE!	679306	12013200-00938370-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA.	NO	NO	FY-7
BIJU	NA	ABRAHAM		NA	NA	KOLANGIKOMBIL HOU! INDIA	Kerala	Pathanamthitta	689654		12057300-00301391-0I Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
AJAY MANI	KUMAR AGRAWAL	TIWARI NA	NA NA	NA NA	NA NA	4 SIDDESWARI ROAD SINDIA 3RD FLOOR DHANESHVINDIA	WEST BENGAL MANIPUR	CALCUTTA NUNGBA		700029 795001	12015800-00575780-0I Amount for unclaimed and un 12028900-00367727-0I Amount for unclaimed and un	1,800.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
AKHIL	NARAIN	BHATNAGAR		NA	NA	H.NO.:-B-102 BKLOCK-I INDIA	Delhi	Delhi	110017		12036800-00101073-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
NEERANJANA BAROT	NA MEETA	GARG M	NA NA	NA NA	NA NA	NA INDIA 37. ASHWAMEGH SOCI INDIA	WEST BENGAL GUJARAT	CALCUTTA MOTA KHUNTAVAD		700000 NA 364270	Amount for unclaimed and un IN301991-10592575-1(Amount for unclaimed and un	300.00 10-JAN-2026 450.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
MINAKUMARI	MEETA MAHESHBHAI	PATEL	NA NA	NA NA	NA NA	37, ASHWAMEGH SOCI INDIA NA INDIA	GUJARAT WEST BENGAL	CALCUTTA	·M	364270 700000 NA	IN301991-10592575-1C Amount for unclaimed and un Amount for unclaimed and un	450.00 10-JAN-2026 150.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
BHARTI	ATUL	GANDHI		NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	225.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
VAISHALI RADIYA	D RPAI	NAIK VERNEKAR	NA NA	NA NA	NA NA	RANKUVA, NEAR LALJI INDIA FLAT NO USB BLDG B,V INDIA	Gujarat Goa	Navsari North Goa	396560 403005		12010900-05057502-0! Amount for unclaimed and un 12035000-00281048-0! Amount for unclaimed and un	150.00 10-JAN-2026 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000 N		NA NA	NO NO	NO NO	FY-7 FY-7
MITHA	RAMCHHAGAN		NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA	403003	700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000 N		NA NA	NO	NO NO	FY-7
NAMPALLY		KUMAR		NA NA	NA .	NA INDIA	WEST BENGAL	CALCUTTA	FCC00.	700000 NA	Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7
	PRAVEEN		NA	NA	NA	SRI NARHARI KRUPA,NI INDIA	Karnataka	Bangalore Urban	560004		IN300239-13066056-1: Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N		NA	NO	NO	FY-7 FY-7
SUSHEELA MAHENDRA	NA NA	NA KUMAR	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	225.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA.	NO	NO	
MAHENDRA S	na na Kalaivani	KUMAR NA	NA	NA	NA	NA INDIA DOOR NO 3/30 YERIKA INDIA	TAMIL NADU	GOVT COLLEGE OF		700000 NA 636308	IN300214-13403554-1: Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N	NA NA	NA	NO	NO	FY-7
MAHENDRA S ANNAMMA	NA NA KALAIVANI NA	KUMAR NA JOSEPH	NA NA	NA NA	NA NA	NA INDIA DOOR NO 3/30 YERIKA INDIA BLISS, KAKKANADU P C INDIA	TAMIL NADU Kerala	GOVT COLLEGE OF Ernakulam	682030		IN300214-13403554-1: Amount for unclaimed and un 12023900-00315692-0I Amount for unclaimed and un	600.00 10-JAN-2026 2700.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000		NA NA NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
MAHENDRA S ANNAMMA ASHISH SNIGDHA	na na Kalaivani	KUMAR NA	NA NA NA	NA NA NA	NA NA NA	NA INDIA DOOR NO 3/30 YERIKA INDIA	TAMIL NADU Kerala West Bengal WEST BENGAL	GOVT COLLEGE OF Ernakulam Kolkata CALCUTTA		636308 700091	IN300214-13403554-1: Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 N 000000000000 N	NA NA NA NA	NA	NO	NO	FY-7 FY-7 FY-7
MAHENDRA S ANNAMMA ASHISH	NA NA KALAIVANI NA NA	KUMAR NA JOSEPH DAMANI	NA NA NA	NA NA NA	NA NA NA	NA INDIA DOOR NO 3/30 YERIKA INDIA BLISS, KAKKANADU P C INDIA CE-83 SALT LAKE CITY INDIA	TAMIL NADU Kerala West Bengal	GOVT COLLEGE OF Ernakulam Kolkata	682030	636308	IN300214-13403554-1: Amount for unclaimed and un 12023900-00315692-0I Amount for unclaimed and un 12034500-00189851-0I Amount for unclaimed and un	600.00 10-JAN-2026 2700.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000 N 000000000000 N	NA NA NA NA NA NA	NA NA NA	NO NO NO	NO NO NO	FY-7 FY-7 FY-7

DAUDAYAL	NΔ	AGRAWAL	NA	NA I	A	445 NATANIYON KA RA INDIA	Raiasthan	Jaipur	302003		12036600-00247795-0I Amount for unclaimed and un	450.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA.	NA	NA	NO	NO	FY-7
VINOD	KUMAR	SHARMA	NA NA	NA I	A	H NO 616 BHERUDAN I INDIA	RAJASTHAN	NOKHA TEHSIL ROAL		334001	IN300394-17905673-17 Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000		NA NA	NA NA	NO	NO NO	FY-7
HEMA	ARUNKUMAR	DOSHI	NA	NA I	A	ASHTMANGLAM,KASTI INDIA	Gujarat	Rajkot	360001		12018000-00115700-0I Amount for unclaimed and un	225.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
KIRTIKUMAR	KHETSI	VORA	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
HITESHI	UDAY	DAVE	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
VANDANABEN	MIRAVBHAI	PATEL		NA I		MAHESHWARI SOCIETY INDIA	GUJARAT	KHAMBHAT		388630	12032100-00073539-0I Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
PRAKASH PARESHA	SURYAKANT NILESH	SHAH MASTER		NA I		NA INDIA VEJALPUR BAWA CHAK INDIA	WEST BENGAL	CALCUTTA	392001	700000 NA	Amount for unclaimed and un 12010900-03407335-0: Amount for unclaimed and un	75.00 10-JAN-2026 225.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000		NA	NA NA	NO NO	NO NO	FY-7 FY-7
PARESHA	NILESH	MASTER	NA	NA I	A	VEJALPUR BAWA CHAR INDIA	Gujarat	Bharuch	392001		12010900-03407335-0: Amount for unclaimed and un	225.00 10-JAN-2026	AAAAAUUUUA	01-DEC-0000	00000000000	NA .	NA	NA	NO	NO	
SAMIR	SADRUDINBHA	KAROLIYA	NA	NA I	A	A/3 402 VAISHALI NAG INDIA	Maharashtra	Mumbai City	400102		12025500-00013239-0I Amount for unclaimed and un	12000.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
NIKHII	VINOD	VAHITRA	NA NA	NA I		NA INDIA	WEST BENGAL	CALCUTTA	400101	700000 NA	Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
RAJESH	SAJJONRAJ	SURANA	NA	NA I	A	B-45 PADMAVATI NAG. INDIA	Maharashtra	Pune	411403		12011800-00005975-0I Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
LAVANYA	S	RAMAN	NA	NA I	A	705 CASA SERENA APA INDIA	Karnataka	Bangalore Urban	560057		IN300239-10811027-1(Amount for unclaimed and un	6600.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
CONJEEVARAM	SUBRAMANIAN	NAGALAKSHMI	NA	NA I	A	OLD NO 7 4TH MAIN R INDIA	TAMIL NADU	MADRAS		600082	12029900-04015247-0: Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
HARNAM	SINGH	NA	NA	NA I	A	J -255 PAHARPUR ROAI INDIA	WEST BENGAL	CALCUTTA		700024	IN300126-10016068-1(Amount for unclaimed and un	15,000.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
SANDEEP	NA	AGARWAL	NA	NA I	A	SURYA KIRAN APARTM INDIA	West Bengal	Kolkata	700059		12043800-00014989-0I Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SUBRATA	BOSE	NA		NA I		MOGRA STATION ROAI INDIA	WEST BENGAL	CHATRA (HOOGHLY)		712148	12038400-00050368-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
PARMINDER	SINGH	NA		NA I		MANSURPUR CHINTAV INDIA	PUNJAB	MANDI GOBINDGAR		147201	IN302365-10417710-1C Amount for unclaimed and un	450.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
AKHILESH	KUMAR	SAH		NA I		843 NAHARBAGH INDIA	Uttar Pradesh	Faizabad	224001		12013200-00586822-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SUKHMAL SNEH	SALGIA LATA	HUF GUPTA		NA I		SHREE RAM COLONY INDIA NA INDIA	Rajasthan WEST BENGAL	Banswara CALCUTTA	327001	700000 NA	13041400-04848551-0: Amount for unclaimed and un	300.00 10-JAN-2026 1,125.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
DIWAKAR	MAHESHWARI	NA NA	NA NA	NA NA	Α.	MATU SHREE 23/10 CH INDIA	RAJASTHAN	PIPAR ROAD		342008	Amount for unclaimed and un IN301330-18931250-18 Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000	1404	NA NA	NA NA	NO NO	NO NO	FY-7
PRAFUL	CHAMANLAL	CHHAPIA	NA.	NA I	Α.	CHANDRAKALA LIMDA INDIA	Gujarat	Jamnagar	361001	342000	12018000-00152819-0I Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA.	NA.	NO	NO NO	FY-7
ABHAY	ARUNKUMAR	SETH		NA I		NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
AMBALALBHAI	RAMDAS	PATEL	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
ROHIT	CHHAGANLAL	PATEL	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
GOPAL	BABURAO	KAMATH		NA I		BLDG NO A/5 BLOCK N INDIA	MAHARASHTRA	MUMBAI		400017	12010900-05441010-0! Amount for unclaimed and un	1,500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
RAJ	V	MALKANI	NA	NA I		NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	1,500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
JAGDISH	NARSHINBHAI	PATEL	NA	NA I		5/A, SHIKAR MAHAL, C INDIA	Maharashtra	Mumbai City	400066		12041300-00003176-0I Amount for unclaimed and un	3900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
FLAVIA VAISHALI	ELTON RAJENDRA	QUADROS MEHTA		NA I		NA INDIA NA INDIA	WEST BENGAL WEST BENGAL	CALCUTTA CALCUTTA		700000 NA 700000 NA	Amount for unclaimed and un Amount for unclaimed and un	375.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
SANJAY	AMRUT	BAVISKAR		NA I		NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000		NA NA	NA NA	NO	NO	FY-7
VINAY	MADHUKAR	SOHANI	NA NA	NA I	A	5, OMKAR APARTMEN' INDIA	Maharashtra	Satara	412803	700000 NA	12010919-00088816-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7
BHATA	MADHUSUDHA		NA	NA .	Α.	NO 129 B N T I LAYOUT INDIA	KARNATAKA	BANGALORE		560094	IN301895-11168797-11 Amount for unclaimed and un	75.00 10-JAN-2026	AAAAAAOOOA	01-DEC-0000	000000000000		NA.	NA.	NO	NO NO	FY-7
SUNIL	NA	CHOPRA	NA	NA I	A	SUSHILA NIKETAN, AF- INDIA	West Bengal	Kolkata	700102		IN302646-10019920-1(Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
NAYANKUMAR	BIPINCHANDRA	IOSHI				NA				NA.		10 IAN 2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
				NA I		INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026									
MOHD	NA	ISHAQUE	NA	NA I		8928 NAYA MOHALLA I INDIA	Delhi	Delhi	110006		IN300118-11413197-11 Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
MANJARI	NA	GUPTA	NA	NA I		793, BHOPA ROAD SOL INDIA	Uttar Pradesh	Muzaffarnagar	251001		IN303108-10138794-1(Amount for unclaimed and un	75.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	1404	NA	NA	NO	NO	FY-7
BRIJESH	KHANDELWAL	NA	NA	NA I		BAZAR NO.4, IN FRON1 INDIA	RAJASTHAN	PANWAR (JHALAWA	iR)	326519	12034600-00035493-0I Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
NIMESH MEETKUMAR	DINESHKUMAR			NA I		NA INDIA 105, VADA BAZAR REVI INDIA	WEST BENGAL	CALCUTTA	389170	700000 NA	Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
MEETKUMAK	JAGESHKUMAH		NA	NA I	A	105, VADA BAZAR REVI INDIA	Gujarat	Vadodara	3891/0		13016700-00873895-0I Amount for unclaimed and un	375.00 10-JAN-2026	AAAAAUUUUA		000000000000	NA .	NA		NO	NO	
ARCHIT	RA	SHAH	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	75.00 ^{10-JAN-2026}	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
RAJESH	RANCHHODBH.	U VERMA	NA	NA I	A	C-904, 9TH FLOOR, C-T INDIA	Gujarat	Vadodara	390019		13016700-00363597-0I Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
DHARMISHTHABEN	JAYESHBHAI	MASTAR	NA	NA I	A	VEJALPUR, BAVA CHAKI INDIA	Gujarat	Bharuch	392001		12010900-03412056-0: Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
RAMESHBHAI	BACHUBHAI	SHAH	NA	NA I	A	10-1167 1-D SIDHARAJ INDIA	Gujarat	Surat	395001		12010900-05043320-0! Amount for unclaimed and un	450.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
SHIV	KISHAN	RATHIHUF	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	150.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SAROJBEN	DILIPBHAI	DADHANIA	NA	NA I	A	AT POST AMALSAD, SAF INDIA	Gujarat	Vadodara	396310		12013300-00062605-0I Amount for unclaimed and un	225.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
ASHMI	GAUTAM	KOTHARI	NA	NA I		NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
BHAVESH	MAHENDRA DHARMESH	SHAH		NA I		102, MANJUL APARTM INDIA NEAR SOMAIYA COLLA INDIA	Maharashtra Maharashtra	Mumbai City	400006 400077		12034400-00009038-0I Amount for unclaimed and un 12034400-00876134-0I Amount for unclaimed and un	3000.00 10-JAN-2026 1 500.00 10-JAN-2026	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
SATISH	RAMCHANDRA	JADHAV	NA NA	NA I		PLOT NO-100 SECTOR- INDIA	MAHARASHTRA	Mumbai City PUNE	400077	411019	IN300394-15169729-15 Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAOOOA	01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO	FY-7
KARISHMA	VINOD	GUGALE	NA NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA.	NA NA	NO	NO NO	FY-7
ABHUEET	PRAKASH	KULKARNI	NA.	NA I	A	FL NO. 6, MADHUMAL' INDIA	Maharashtra	Sangli	416415	700000 1411	12020000-00134211-0I Amount for unclaimed and un	375.00 10-JAN-2026	AAAAAAOOOA	01-DEC-0000	000000000000		NA.	NA.	NO NO	NO.	FY-7
CHANDRAVADAN	VISHWANATH	JOSHI		NA I		NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	900.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA NA	NA NA	NA NA	NO	NO	FY-7
SANDEEP	HEMRAJ	JAJU	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
SANATAN	MISHRA	NA	NA	NA I	A	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
ANUPAMA	MISHRA	NA	NA	NA I	A	19/2 MAITRI NAGAR R INDIA	MADHYA PRADESH	BHILAI		490006	IN300484-13500609-1: Amount for unclaimed and un	300.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
RIASATH	ALI	MIRZA	NA	NA I	A	229 NIMROD ROAD, TCINDIA	DELHI	DELHI		110001	IN301151-28496630-2£ Amount for unclaimed and un	150.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000	NA	NA	NA	NO	NO	FY-7
LOKESH	PANT	NA	NA	NA I		H NO 436 ROAD NO 14 INDIA	ANDHRA PRADESH	SUTARANAOYRAM N		502032	12047200-01904547-0: Amount for unclaimed and un	1,575.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
CHAIN	SUKH	LOYA		NA I		H NO:1-3-137/B WARD INDIA	Telangana	Adilabad	504296		12013500-00056800-0I Amount for unclaimed and un	900.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7
MANGALA NARENDRA	RAJESH	BHAT		NA I		PLOT NO. 33, SHUBHAI INDIA NA INDIA	KARNATAKA WEST BENGAL	YADWAD CALCUTTA		591108 700000 NA	12013200-01535479-0: Amount for unclaimed and un	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA	NA	NO	NO	FY-7 FY-7
MANINDERIIT	NA SINGH	KUMAR				NA INDIA C 40 II FLOOR LAJPAT N INDIA	DELHI WEST BENGAL	DELHI		700000 NA 110024	Amount for unclaimed and un 12044700-01963185-0: Amount for unclaimed and un	150.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7 FY-7
MANDIP	SINGH	NA NA	NA NA	NA I		H NO 126 ST NO 4 PREI INDIA	PUNJAB	KHANAI KALAN		148001	12044700-01963185-0. Amount for unclaimed and un 12047200-04568336-0. Amount for unclaimed and un	225.00 10-JAN-2026	AAAAAAAAAA	01-DEC-0000	000000000000		NA NA	NA NA	NO NO	NO NO	FY-7
SUSHIL	KUMAR	NA NA	NA .	NA I		C- 5/1 PAPER MILL COL INDIA	UTTAR PRADESH	LUCKNOW		226006	IN300556-10312919-1(Amount for unclaimed and un	750.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000		NA.	NA.	NO	NO	FY-7
PUSHPA	NA	BORANA	NA	NA .		76 7 TH PAL ROAD OF INDIA	Rajasthan	Jodhpur	342001										NO	NO	FY-7
ARUSHI	RATHI	NA			A				e .		IN300214-14892420-14 Amount for unclaimed and un	675.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000	NA .	NA	NA			FY-7
PATEL	BHARATKUMAI	INA	NA	NA	A A	MAHESHWARI COLON' INDIA	RAJASTHAN	BISHANGARH JALOR		343029	IN300214-14892420-14 Amount for unclaimed and un IN300513-80112561-8C Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026					NA NA	NA NA	NO	NO	FT-/
PREMJIBHAI		GANPATLAL		NA NA		MAHESHWARI COLON' INDIA B/88 , HARINANDAN TI INDIA			AR	343029 382415	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026	AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000	NA	NA NA NA			NO	FY-7
RAXABEN	P	GANPATLAL PATEL	NA NA	NA NA	A A	MAHESHWARI COLON' INDIA B/88 , HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA	RAJASTHAN GUJARAT Gujarat	BISHANGARH JALOR THAKKAR BAPANAG Mahesana		382415	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un 12010900-03077013-0: Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000 000000000000 000000000000	NA NA NA		NA NA NA	NO NO NO	NO NO	FY-7 FY-7
	P HIREN	GANPATLAL PATEL PATEL	NA NA NA	NA NA	A A	MAHESHWARI COLON' INDIA B/88 , HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA	RAJASTHAN GUJARAT Gujarat WEST BENGAL	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA	AR	382415 700000 NA	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un 12010900-03077013-0: Amount for unclaimed and un Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA	NA NA NA	NA NA NA	NO NO NO	NO NO NO	FY-7 FY-7 FY-7
RAHI	ANILBHAI	PATEL PATEL SARAIYA	NA NA NA	NA NA NA	A A A	MAHESHWARI COLON' INDIA 8/88 , HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA	RAJASTHAN GUJARAT Gujarat WEST BENGAL GUJARAT	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD	AR 384315	382415 700000 NA 389151	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un 12010900-03077013-0: Amount for unclaimed and un Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA	NA NA	NA NA NA NA	NO NO NO NO	NO NO NO	FY-7 FY-7 FY-7 FY-7
	ANILBHAI SAROSH	GANPATLAL PATEL PATEL SARAIYA SETHNA	NA NA NA	NA NA	A A A	MAHESHWARI COLON' INDIA B/88 , HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA	RAJASTHAN GUJARAT Gujarat WEST BENGAL	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA	AR	382415 700000 NA	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un 12010900-03077013-0: Amount for unclaimed and un Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NO NO NO NO NO	NO NO NO NO	FY-7 FY-7 FY-7 FY-7
RAHI	ANILBHAI	PATEL PATEL SARAIYA	NA NA NA NA	NA NA NA	A A A A	MAHESHWARI COLON' INDIA B/88, HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA 2/B VISHRANTI PARK, I INDIA	RAJASTHAN GUJARAT Gujarat WEST BENGAL GUJARAT	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD	AR 384315	382415 700000 NA 389151	IN300513-80112561-8(Amount for unclaimed and un IN301485-40009322-4(Amount for unclaimed and un 12010900-03077013-0: Amount for unclaimed and un Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA	NA NA NA	NA NA NA NA	NO NO NO NO	NO NO NO	FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH	ANILBHAI SAROSH	GANPATLAL PATEL PATEL SARAIYA SETHNA	NA NA NA NA NA	NA NA NA NA	A A A A	MAHESHWARI COLON' INDIA 8/88 , HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA	RAJASTHAN GUJARAT GUJARAT WEST BENGAL GUJARAT GUJARAT	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD Vadodara	AR 384315 390001	382415 700000 NA 389151	IN300513-8011256-18.4 Amount for unclaimed and un IN301085-4000932-4.4 Amount for unclaimed and un 12010900-03077013-0. Amount for unclaimed and un Amount for unclaimed and un 12028900-00662318-34 Mount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA	NO NO NO NO NO	NO NO NO NO	FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ	E GANPATLAL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH	NA NA NA NA NA	NA NA NA NA NA	A A A A A	MAHESHWARI COLON: INDIA 8/88, HARINANDAN TI INDIA 39 A SONA BANGLOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA 2/8 VISHRANTI PARK, I INDIA A/16, SHYAM NAGAR S' INDIA 2/40 RAMANAND SOCI INDIA 5/1 ASHA PREMII PATE INDIA	RAJASTHAN GUJARAT GUJARAT WEST BENGAL GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUITA SANT ROAD Vadodara Surat MUMBAI Mumbai City	AR 384315 390001	382415 700000 NA 389151 NA 400057	N300513-801125614 Amount for unclaimed and un N301845-4000932724 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un Amount for unclaimed and un N300425-10163943-11 Amount for unclaimed and un N301305-12120870-21 Amount for unclaimed and un N301306-12120870-21 Amount for unclaimed and un N301060-140848842-11 Amount for unclaimed and un N301060-140848842-11 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 5700.00 10-JAN-2026 375.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 0000000000 00000	NA NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NO NO NO NO NO NO NO	NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ Jaykant	E GANPATLAL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH Bhatt	NA NA NA NA NA NA NA NA	NA	A A A A A A A	MAHESHWARI COLON: INDIA 8/88, HARINADDA TI INDIA 39 A SONA BANGLOJA, INDIA INDIA NA INDIA HARSOLAWAD DAHOI INDIA 2/8 USHIRANTI PARK, I INDIA 4/16, SHYAM NAGAR S INDIA 2/40 RAMANAND SOCI INDIA 5/1 ASHA PREMII PATE INDIA Shop No 9/10 New Her INDIA	RAJASTHAN GUJARAT Gujarat WEST BENGAL GUJARAT Gujarat Gujarat MAHARASHTRA MAHARASHTRA MAHARASHTRA	BISHANGARH JALOR THAKKAR BAPANAG: Mahesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbal City MUMBAI	384315 390001 395006	382415 700000 NA 389151 NA 400057 400068	N300513-801125614 Amount for unclaimed and un N301485-40009322-44 Amount for unclaimed and un 12010900-03077013-0. Amount for unclaimed and un N300425-10163943-14. Amount for unclaimed and un N303062-10163943-14. Amount for unclaimed and un N301306-102684827-14 Amount for unclaimed and un N301060-10884827-14 Amount for unclaimed and un N300069-13488686-13 Amount for unclaimed and un N300069-13488686-13 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA NA NA NA NA NA NA	NA NA NA NA NA	NA N	NO NO NO NO NO NO NO NO	NO NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ Jaykant ARVIND	E GANPATLAL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH Bhatt SHAH	NA NA NA NA NA NA NA NA NA	NA	A A A A A A A A	MAHESHWARI COLONI INDIO B 988 , HARINANDAN TI INDIO B 988 , HARINANDAN TI INDIO B 39 A SONA BANGLOJA, INDIO NIDIO HARSOLAWAD DAHOI INDIO A/16 , SHYAM MAGARE S INDIO A/16 , SHYAM MAGARE S INDIO S/1 AGHA PREMI IPATE INDIO S/1 AGHA PREMI IPATE INDIO S/10 NEW HEI INDIO S/10 NEW HEI INDIO PUSHPAK GIRIJA CHS. HODIO PUSHPAK GIRIJA CHS.	RAJASTHAN GUJARAT GUJARAT WEST BENGAL GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	BISHANGARH JALOR THAKKAR BAPANAG. MAHESANA SANT ROAD VADODARA Surat MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	384315 390001 395006 400064	382415 700000 NA 389151 NA 400057	N300513-801125614 Amount for unclaimed and un 18018458-4000939224 Amount for unclaimed and un 12019090-0307013-0 Amount for unclaimed and un 12019090-0307013-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un 1803039-12120870-21 Amount for unclaimed and un 1830308-12120870-21 Amount for unclaimed and un 1830308-12120870-21 Amount for unclaimed and un 1830360-145848842-1 Amount for unclaimed and un 18303069-143886847-1 Amount for unclaimed and un 18300095-143886847-1 Amount for unclaimed and un 12013300-0332577-0 Amount for unclaimed and un 12013300-0332577-0 Amount for unclaimed and un 12013300-0332577-0 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026 375.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026 900.00 10-JAN-2026	AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 0000000000 0000000000 000000	NA N	NA NA NA NA NA NA	NA N	NO N	NO NO NO NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKHIL	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ Jaykant ARVIND DILIP	GANPATLAL PATEL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH Bhatt SHAH CHHAPWALE	NA NA NA NA NA NA NA NA	NA	A A A A A A A A	MAHESHWARI COLONI INDIA BRISS, HARINANDA TI INDIA 39 A SONA BANGLOJA, INDIA NA SONA BANGLOJA, INDIA HARSOLAWAD DAHOI INDIA 2/8 VISHRANTI PARK, I INDIA 2/6 GRIMANDA SOCI INDIA 3/1 ASHA PIEKMI PATE INDIA 5/1 ASHA PIEKMI PATE INDIA 5/5 PATE AND PIEKMI PATE INDIA 5/7 STORY BATTANIA INDIA 5/7 STORY BATTANIA INDIA 5/7 STORY BATTANIA INDIA	RAIASTHAN GUJARAT GUJARAT WEST BENGAL GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHITRA MAHARASHITRA MAHARASHITRA MAHARASHITRA MAHARASHITRA MAHARASHITRA MAHARASHITRA	BISHANGARH JALOR THAKKAR BAPANAG. MAhesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City MUMBAI	384315 390001 395006 400064	382415 700000 NA 389151 NA 400057 400068	N300513-801125614 Amount for unclaimed and un 1N301485-4000932-24 Amount for unclaimed and un 12010900-03077013-0. Amount for unclaimed and un 12010900-03077013-0. Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un 1001000-0000-0000000000000000000000000	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 575.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026 1,500.00 10-JAN-2026 150.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026 1,500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000 00000000000 00000000000 0000	NA N	NA NA NA NA NA NA	NA N	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKHIL CECILIA	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ Jaykant ARVIND DILIP ALEX	E GANPATLAL PATEL PATEL PATEL SARAIVA SETHNA J MAVANI NAYAK SHAH Bhatt SHAH CHHAPWALE ALMEIDA	NA NA NA NA NA NA NA NA NA NA NA	NA N	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIA BYSS, HARINANDAN TI NIDIA 30 A SONA BANGIOJA, INDIA NA NA INDIA HARSOLAWAD DAHOI NIDIA HARSOLAWAD DAHOI NIDIA 2/40 RAMANAND SOCI INDIA 2/40 RAMANAND SOCI INDIA 5/140 RAMANAND SOCI INDIA 5/15 AISH PERBIN PATE INDIA PUSHPAK GIRIJA PATE INDIA BYJS SATYDAKSHANI INDIA BYJS SATYDAKSHANI INDIA CHAURICH RIMINA LAI INDIA	RAJASTHAN GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA	BISHANGARH JALOR THAKKAR BAPANAG. MAhesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City MUMBAI	384315 390001 395006 400064 400093 401304	382415 700000 NA 389151 NA 400057 400068	N300513-801125614 Amount for unclaimed and un 18301483-40009327241 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12012900-03077013-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un 1803030-12120870-21 Amount for unclaimed and un 1830330-12120870-21 Amount for unclaimed and un 18301300-12120870-21 Amount for unclaimed and un 18301300-131438688-11 Amount for unclaimed and un 183010095-13438688-11 Amount for unclaimed and un 1201330-03325770 Amount for unclaimed and un 12043700-10417293-11 Amount for unclaimed and un 12043700-10417293-11 Amount for unclaimed and un 1801060-10532302-11 Amount for unclaimed and un 1801060-10532302-11 Amount for unclaimed and un 1801060-10532302-11 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1875.00 10-JAN-2026 1875.00 10-JAN-2026	AAAAA0000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO NO NO NO NO NO NO NO NO NO	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
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RAHI SHAHRUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKHIL CECILIA BHAVNA SARLA	ANILBHAI SAROSH THAKARSHIBHA VENKATESH MANOJ Jaykant ARVIND DILIP ALEX DEVENDRA NA	GANPATLAL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH Bhatt SHAH CHHAPWALE ALMEIDA RATHI GOYAL	NA N	NA N	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIA BYSS, HARINANDAN TI NIDIA 30 A SONA BANGIOJA, INDIA NA NA INDIA HARSOLAWAD DAHOI NIDIA HARSOLAWAD DAHOI NIDIA 2/40 RAMANAND SOCI INDIA 2/40 RAMANAND SOCI INDIA 5/140 RAMANAND SOCI INDIA 5/15 AISH PERBIN PATE INDIA PUSHPAK GIRIJA PATE INDIA BYJS SATYDAKSHANI INDIA BYJS SATYDAKSHANI INDIA CHAURICH RIMINA LAI INDIA	RAJASTHAN GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA	BISHANGARH JALOR THAKKAR BAPANAG. Mahesana CALCUITTA SANT ROAD Vadodara Surat MUMBAI Mumbal City MUMBAI MIMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MOMBAI MUMBAI	384315 390001 395006 400064 400093 401304	382415 700000 NA 389151 NA 400057 400068 400068	N300513-801125614 Amount for unclaimed and un 18018458-40009327241Amount for unclaimed and un 12019909-030701310 Amount for unclaimed and un 12019909-030701310 Amount for unclaimed and un 12028909-00662318-00 Amount for unclaimed and un 1803035-121083943-1 Amount for unclaimed and un 18301380-12120879-21 Amount for unclaimed and un 18301380-12120879-21 Amount for unclaimed and un 18301360-140848842-1 Amount for unclaimed and un 18301069-130335279-7 Amount for unclaimed and un 12013309-003352797 Amount for unclaimed and un 12013309-00352797 Amount for unclaimed and un 12013309-01353207-1 Amount for unclaimed and un 12023809-01152021-0 Amount for unclaimed and un 12028909-01152021-0 Amount for unclaimed and un 12028909-01152021-0 Amount for unclaimed and un 12028909-03465690 Amount for unclaimed and un 12028909-03465690 Amount for unclaimed and un 12028909-03465690 Amount for unclaimed and un	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 1500.00 10-JAN-2026 375.00 10-JAN-2026 600.00 10-JAN-2026 5700.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1500.00 10-JAN-2026 1875.00 10-JAN-2026	AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA	01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7 FY-7
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RAHI SHAHUKH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKHI CECILIA BHAVYIA SARLA SURESH LAKSHMA S H K CHINNAYYA	ANILBHAI SAROSH THAKARSHIBH/ VENKATESH MANOJ Jaykant ARVIND DILIP ALEX DEVENDRA NA KUMAR REDDY P L DEVANAND NAIK	E GANPATLAL PATEL PATEL SARAIYA SETHNA J MAVANI NAYAK SHAH Bhatt SHAH Bhatt SHAH UIJUWANI KARVA VIJUWANI KARVA ACHARVA SOWMYA SHENOY NA	MA NA	NAA	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIA BYSS, HARINANDAN TI NIDIA 39 A SONA BANGIOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA 24 SYNGHARATI PARK, I INDIA A/16, SHYAM MAGAR S INDIA B/16 SHYAM MAGAR S INDIA SHOP SI SHYAM MAGAR S INDIA SHOP SI SHYAM SHAMANAND SOCI INDIA SHOP SI SHYAM SHOP SI SHYAM SHOP SI SHYAM SHAMANAND SOCI INDIA SHOP SI SHYAM SHAMANAND SOCI INDIA SHOP SI SHYAM SHAMANAND SOCI INDIA SHOP SI SHYAM SHAMANAND SHOP SI SHYAM SHAMAN SHOP SHAMAN SHAMAN SHOP SHAMAN SHAMAN SHOP SHAMAN	RAJASTHAN GUJARAT MAHARASHTRA MAHA	BISHANGARH ALGO THAKKARE BAPANAG, Mahesana CALCUTTA SANT ROAD VAdodara Surat MUMBAI Mumbai City MUMBAI Mumbai City MUMBAI Mumbai City Thane Buidhana Indore CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA BELGAUM	384315 390001 395006 400064 400093 401304 444303 452001	700000 NA 389151 NA 400057 400068 700000 NA 500058 560038 572201 700000 NA	N300513-801125614 Amount for unclaimed and un 1301483-600093224 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un 14028900-1018943-1 Amount for unclaimed and un 14030139-12120870-2 Amount for unclaimed and un 140301390-12120870-2 Amount for unclaimed and un 14031030-101884882-1 Amount for unclaimed and un 14030095-11438868-1 J Amount for unclaimed and un 1204300-00332577-0 Amount for unclaimed and un 1204300-00332577-0 Amount for unclaimed and un 1204300-00382302-1 Amount for unclaimed and un 12028900-01162021-0 Amount for unclaimed and un 12028900-01162021-0 Amount for unclaimed and un 12028900-03486861-0 Amount for unclaimed and un 14020890-03486861-0 Amount for unclaimed and un 14030135-10322967-1 Amount for unclaimed and un 14030135-10322967-1 Amount for unclaimed and un 14030135-10322967-1 Amount for unclaimed and un 14030135-26820762-2 Amount for unc	675.00 10-JAN-2026 2725.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 1,500.00 10-JAN-2026	AAAAAQOOOA AAAAAQOOOAA AAAAAQOOOA AAAAAQOOOAA AAAAAQOOOAAAAAAAA	0.1-DEC-0000 01-DEC-0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	61-7 61-7 61-7 61-7 61-7 61-7 61-7 61-7
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BAHI SHARRUCH KARAMSHBHAI MANDAR TRUPTI Naineeth VIVEK NIGHI CECIUA BHAWANA SARLA SIREST LAKSHMA 5 CHINNAYYA PRATHAMESH NAZER SATSH URMILA SHAKWANI BHAWANI BHAWANI SAIRSH URMILA SHAKWINTA BHAWANI BHAWANI BHAWANI BHAWANI	ANILBHAI SAROSH THAKARSHIBHU VENNATESH MANOI JIRJANI ARVINIO DILIP ALEX KUMAR REDDY P L DEVANAND NAIK RAMESH NA KUMAR J DEVI SINGH JAYSUKHIAL	GANPATIAL PATEL PATEL PATEL PATEL SARANYA SETHINA SETHINA I MAVANI NAVAK SHAH BIBAIT SHAH GOYAL CHHAPWALE ALMREIDA RATHA GOYAL MAYAN NAWAYA SOWMYA SHAH NAWAWALE SOWMYA SOWMANA S	NA N	NAA		MAHESHWARI COLONI NIDIDA BRSS, HARINANDAN TI NIDIA 39 A SONA BANGGIOJA, INDIA NA ANA ANDRO HORIO HIDIDA HARSOLAWAD DAHOI NIDIA 2740 SHAMATI RARK, INDIA A/16, SHYAM NAGARS INDIA BY A/16, SHYAM INDIA A/16, SHYA	RAJASTHAN GUJARAT MAHARASHTRA MAHARATAKA MEST BENGAL KERNATAKA WEST BENGAL KERJAL BUHAR WEST BENGAL KERJAL HARYANAA	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City MUMBAI Mumbai City MUMBAI Mumbai City Thane Budore CALCUTTA SRINAGAR COLONY BANGALOR MAYASANDRA CALCUTTA Palakkard JAMSHEDPUR CALCUTTA Palakkard ALMSTEPPUR CALCUTTA CALC	AR 384315 390001 395006 400064 400093 401304 444303 452001 (H) 679306	382415 700000 NA 389151 NA 400057 400068 400068 700000 NA 500058 5500038 5500038 5500000 NA 600000 NA 831001 700000 NA	N300513-801125614 Amount for unclaimed and un 1030183-600939224 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12020900-00662318-0 Amount for unclaimed and un 12020900-1062318-0 Amount for unclaimed and un N301306-12120870-2 Amount for unclaimed and un N301306-12120870-2 Amount for unclaimed and un N300095-11345868-1 Amount for unclaimed and un N300095-11345868-1 Amount for unclaimed and un N300095-10332577-0 Amount for unclaimed and un 12041300-00332577-0 Amount for unclaimed and un 12041300-0032577-0 Amount for unclaimed and un 12042090-0032570-1 Amount for unclaimed and un 13030730-1002092-0 Amount for unclaimed and un 12020900-0032666-0 Amount for unclaimed and un 1203090-0034868-1 Amount for unclaimed and un 12010900-034868-1 Amount for unclaimed and un 1203090-0034868-1 Amount for unclaimed and un 1203090-005468-1 Amount for unclaimed and un 1203090-095488-1 Amount for unclaimed and un 1203090-095488-1 Amount for unclaimed and un 1203090-095488-1 Amount for unclaimed and un 1203090-09819715-0 Amount for unclaimed and un 12033200-09819715-0 Amount for unclaimed and un N301135-107732-1 Amount for unclaimed and un N301364-107732-1 Amount	675.00 10-JAN-2026 275.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 150.00 10-JAN-2026 375.00 10-JAN-2026	AAAAAQOODA AAAAAAQOODA AAAAAQOODA AAAAAAQOODA AAAAAAQOODAAAAAAAAAA	0.1-0.1-0.0000 0.1-0.1-0.00000 0.1-0.1-0.000000 0.1-0.1-0.0000000000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	PF7
RAHI SHAHRUICH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKIRI CECILIA BHAVINIA SARLA SJRESH LAKSHMA S H K CHINNAYYA PRATHAMESH NAZEER SATISH URMILI SHAWANITIA SHAWANITIA SHAWANITIA SHAWANITIA SHAWANITIA	ANILEHAI SAROSH THAKARSHIBHU VENNATESH MANOJ JIII/AIA RAVINO DILIP ALEX DEVENDRA NA KUMAR REDDY P L L DEVANAND NAIK RAMESH NA KUMAR J DEVI SINGH JAYSWIHAL KALYANARAMI	GANPATUL PATTEL PATTEL SARANYA SEPINA J MAVANI NAVAK SHAH BHATT SHAH BHATT SHAH SHAH SHAH SHAH SHAH SHAH SHAH	NA N	NAA		MAHESHWARI COLONI NIDIO RISPS, HARINANDAN TI NIDIA 93 A SONA BANGLOJA, INDIA NA INDIA NA INDIA HARSOLAWAD DAHOI INDIA 2/50 WSHRANTI PARK, I INDIA A/16, SHYAM MAGARS INDIA A/16, SHYAM MAGARS INDIA A/16, SHYAM MAGARS INDIA SHAMANAND SOCI INDIA 5/17 ASHA PRENIJ PATE INDIA PUSHPAR GRIBILA GETA WILLIAM SHOR NO 5/10 New Her INDIA PUSHPAR GRIBILA GETA MAMERICA HARIA KINDIA A/16 AND A/1	RAJASTHAN GUJARAT MAHARASHTRA WEST BENGAL HARYANA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRA RABASHTRAB RABASHTRA	BISHANGARH JALO THAKKAR BAPANAG, Mahesana CALCUTTA SANT ROAD VAdodara Surat MUMBAI Mumbai City MUMBAI Mumbai City MUMBAI Mumbai City Thane Buidhana Indore CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA BELGAUM CALCUTTA DAULATPUR (HISSAR Jaipur CALCUTTA NA	AR 384315 390001 395006 400064 400093 401304 444303 452001 (H) 679306	382415 700000 NA 389151 NA 400057 400068 400068 700000 NA 500058 5500038 5500038 5572201 700000 NA 831001 700000 NA 831001 700000 NA	N300513-801125614 Amount for unclaimed and un 1301836-3000939224 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un Amount for unclaimed and un N301305-12120870-2 Amount for unclaimed and un N301305-12120870-2 Amount for unclaimed and un N301305-11438686-1 Amount for unclaimed and un N301005-11438686-1 Amount for unclaimed and un N301005-11438686-1 Amount for unclaimed and un 1201330-0032577-0 Amount for unclaimed and un 1201330-0182302-1 Amount for unclaimed and un 1201330-0182302-1 Amount for unclaimed and un 12028900-01162021-0 Amount for unclaimed and un 12028900-0182302-1 Amount for unclaimed and un N30135-1032306-1 Amount for unclaimed and un N30135-1032306-1 Amount for unclaimed and un N30135-10323686-1 Amount for unclaimed and un N30135-10323686-1 Amount for unclaimed and un N30135-1033306-8 Amount for unclaimed and un 12038900-0038386-0 Amount for unclaimed and un 12038900-0038386-0 Amount for unclaimed and un 12038900-0038386-0 Amount for unclaimed and un 1203800-0038378-0 Amount for unclaimed and un 1203800-0038378-0 Amount for unclaimed and un 1203800-003878-1 Amount for unclaimed and un 1203800-003878-1 Amount for unclaimed and un 1203800-005978-1 Amount for unclaimed and u	675.00 10-JAN-2026 225.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 575.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 155.00 10-JAN-2026	AAAAA00000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A AAAAA00OA AAAAA0OAAAAAAAA	0.1.0EC.0000 0.1.0EC.0000	00000000000000000000000000000000000000	NA N	NA N	NA N	NO N	NO N	647 647 647 647 647 647 647 647 647 647
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RAHI SHAHRUICH KARAMSHIBHAI MANDAR TRUPTI Nainesh VIVEK NIKIRI CECILIA BHAWNIA SARLA SJRESH LAKSHMA S H K CHINNAYYA PRATHAMESH NAZER SATISH URMILA SHAWNITIA BHAWNANI SHAWNITIA	ANILEHAI SAROSH THAKARSHIBHU VENNATESH MANOJ Jaykant ARVINO DILIP ALEX DEVENDRA NA KUMAR REDDY P L L DEVANAND NAIK RAMESH NA KUMAR J J DEVI J SINGH JAYSWIHAL KALYANARAM Masibikumar AVNISHBHAI RAMABHA MULIBHAI RAMABHA MULIBHAI PRAHADBHAI L RAMEDHAI L RAM	GANPATUL PATTEL PATTEL SARADYA SETHINA	NA N	NAA	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIO BYRS, HARINANDAN TI NIDIA 39 A SONA BANGGIOJA, INDIA NA INDIA HARSOLAWAD DAHOI INDIA 2/40 RAMANTI PARK, I INDIA A/16, SHYAM MAGARS INDIA BYJES SATTOARSHANI HIDIA PUSHPAK GIRIJA CIRT HIDIA PUSHPAK GIRIJA CIRT HIDIA PUSHPAK GIRIJA CIRT HIDIA A/16, SHYAM MAGARS INDIA A/17, SHYAM MAGARS INDIA A/18, SHYAM INDIA SHAWINTALA DEVI WI, INDIA SHAWINTALA DEVI WI, INDIA SHAWINTALA DEVI WI, INDIA A/18, INDIA A/28, INDIA A/37, INATTANAGAR CHI WIDIA A/37, INATTANAGAR CHI WIDIA A/38, INDIA A/39, INDIA A/40, INDIA	RAJASTHAN GUJARAT MAHARASHTRA MASHTRA MATAKA WEST BENGAL KARNATAKA WEST BENGAL MATANAN RAJASTHANA RAJASTHANA RAJASTHANA RAJASTHANA RAJASTHANA RAJASTHANA RAJASTHANA RAJASTHANA MATANANA RAJASTHANA MATANANA RAJASTHANA RAJA	BISHANGARH JALO THAKKAR BAPANAG Mahesana CALCUTTA MUMBAI MUMBAI MUMBAI CITY MUMBAI MUMBAI CITY MUMBAI MUMBAI CITY THAN CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA BELGAUM CALCUTTA BELGAUM CALCUTTA PABARSALORE ACALCUTTA GALCUTTA AMBREDPUR CALCUTTA CALCUT	AR 384315 390001 395006 400064 400093 401304 444303 452001 (H) 679306	382415 700000 NA 389151 NA 400057 400068 400068 700000 NA 500055 572200 NA 5700000 NA 126102 700000 NA 700000 NA 700000 NA	N300513-801125614 Amount for unclaimed and un 1301845-00093224 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12019900-93070131-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un 140180131-0 Amount for unclaimed and un 1803130-12120870-2 Amount for unclaimed and un 1803130-12120870-2 Amount for unclaimed and un 1803130-12120870-2 Amount for unclaimed and un 18031050-13083883-2 Amount for unclaimed and un 18031050-1308382577-0 Amount for unclaimed and un 1201330-0032577-0 Amount for unclaimed and un 1201330-0032577-0 Amount for unclaimed and un 12028900-01162021-0 Amount for unclaimed and un 12028900-01162021-0 Amount for unclaimed and un 12028900-0383825-0 Amount for unclaimed and un 12028900-03848661-0 Amount for unclaimed and un 1803135-130322967-1 Amount for unclaimed and un 18030135-13838661-0 Amount for unclaimed and un 18030135-26820762-2 Amount for unclaimed and un 1203890-0038386-0 Amount for unclaimed and un 1203890-0038386-0 Amount for unclaimed and un 1203890-0038386-0 Amount for unclaimed and un 1203800-0038386-0 Amount for unclaimed and un 1203300-00699766-0 Amount for unclaimed and un 1303410-00629786-0 Amount for unclaimed and un 1303100-0069766-0 Amount for unclaimed and	675.00 10-JAN-2026 2725.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 5700.00 10-JAN-2026 125.00 10-JAN-2026	AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQA AAAAAQOOQA AAAAAQOOQA AAAAAQOOQA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAAAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAAQOOQAA AAAAAQOOQAAAAAAAQOOQAAAAAAAA	0.1.0EC.0000	00000000000000000000000000000000000000	NAA	NA N	NA N	NO N	NO N	802 802 803 803 804 804 805 804 804 805 804 804 804 804 804 804 804 804 804 804
BAHI SHAHRUKH KARAMSHBHAI MANDAR TRUPTI Nainesh VIVEK NIKHIL CECILIA SHAVINA SIJESH JAKSHMA S H K CHINNAYYA PRATHAMESH NAZEER SATISH URMILA SHAVANI BHAVANI BHAVANI BHAVANI BHAVANI SHAVANI SH	ANILEHAI SAROSH THAKARSHIBM VENNATESH MANOJ Jaykant ARVIND DILIP ALEX LEDAY LE	GAMPATUL PATTEL PATEL PA	MA NA NA NA NA NA NA NA NA NA	NAA	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIDA 8/88, HARINANDAN TI NIDIA 39 A SONA BANGGOJA, INDIA NA MANDA HARIOLAMAN TI NIDIA NA MANDA HARIOLAMAN TI NIDIA A/16, SHYAM NAGAR \$ INDIA A/16, SHYAM NAGAR INDIA A/16, SHYAM N	RAJASTHAN GUJARAT MAHARASHTRA WEST BENGAL MAHARAMA RAJASHTRA MAHARASHTRA MAHARASHT	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City Thakari Radana Indore CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA Palakkar Jabuu CALCUTTA NANGABAI Jabuu CALCUTTA NANGABAI CALCUTTA Vadodara PEGAM CALCUTTA Vadodara Vadodara Vadodara Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA CALCUTTA CALCUTTA Vadodara Vadodara CALCUTTA	AR 384315 390001 395006 400064 400093 401304 444303 452001 (H) 679306	700000 NA 389151 NA 400057 400068 400068 400068 700000 NA 500058 550038 572201 700000 NA 631001 700000 NA	N300513-801125614 Amount for unclaimed and un 12018900-03077013-00 Amount for unclaimed and un 12018900-03077013-00 Amount for unclaimed and un 12018900-03077013-00 Amount for unclaimed and un 12018900-00662318-00 Amount for unclaimed and un 12018900-1018943-11 Amount for unclaimed and un 1801303-12120870-21 Amount for unclaimed and un 1801303-12120870-21 Amount for unclaimed and un 1801303-1189868-11 Amount for unclaimed and un 12018900-008268-00 Amount for unclaimed and un 12018900-008268-00 Amount for unclaimed and un 12018900-008268-00 Amount for unclaimed and un 12018900-008268-01 Amount for unclaimed and un 1801373-13123269-11 Amount for unclaimed and un 12018900-00934858-10 Amount for unclaimed and un 12018900-00934858-10 Amount for unclaimed and un 12018900-00934858-10 Amount for unclaimed and un 12018900-0093485-10 Amount for unclaimed and un 12018900-0093485-10 Amount for unclaimed and un 1201800-009388-10 Amount for unclaimed and un 1201800-009388-10 Amount for unclaimed and un 1201800-00938-10 Amount for unclaimed and un 1201800-00931-10 Amount for unclaimed and un 1201800-00931-10 Amount for unclaimed and un 1201800-00931-10 Amount for unclaimed and un 1201800-0031241-00 Amount for unclaimed and un 1201800-0031241-00 Amount for unclaimed and un 1201800-0031241-00 Amount for unclaimed and un 12018100-0031241-00 Amount for unclaimed and un 13018100-0031241-00 Amount for unclaimed and un 13018100-0031241	675.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 570.00 10-JAN-2026 570.00 10-JAN-2026 150.00 10-JAN-2026	AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA	0.1.0EC.0000	00000000000000000000000000000000000000	NAA	NA N	NA N	NO N	NO N	801 802 803 803 804 804 805 804 805 805 805 805 805 805 805 805 805 805
BAHI SHAHRUICH KARAMSHIBHAI MANDAR TRUPTI Nainesh YIVEK NIKHIL CECILIA BHAWINA SARLA SURESH LAKSHMA 5 H K CHINNAYYA PAATHAMESH NAZER HAWANI SATTAM BHAWANI SATTAM BHAWANI SATTAM HAZER HAWANI SATTAM HAZER HAWANI SATTAM HAZER HAWANI SMITABEN HAZER HAZ	ANILEHAI SARCSH THAKARSHIBHU VENNATESH MANOJ Jaykant ARVIND DILIP ALEX DEVENDRA NA KUMAR REDDY P L DEVANAND NAIK RAMESH NA KUMAR RAMESH NA KUMAR RAMESH NA KUMAR RAMESH AN KUMAR ANILEHAI RAMESH AN MILIBHAI RAMABHA MULIBHAI RAMABHA RAMABHA MULIBHAI RAMABHA RAMABHA MULIBHAI RAMABHA	I GANPATULI PATEL	NA N	NAA		MAHESHWARI COLONI NIDIDA 8788, HARINANDAN TI NIDIA 39 A SONA BANGGIOJA, INDIA 130 A SONA BANGGIOJA, INDIA 130 A SONA BANGGIOJA, INDIA 130 A SONA BANGGIOJA, INDIA 131 A SONA BANGGIOJA, INDIA 131 A SONA BANGGIOJA 132 A SONA BANGGIOJA 133 A GRAWARI A NAGGI NIDIA 134 A SONA BANGGIOJA 135 A GRAWARI A CHI NIDIA 135 A GRAWARI A CHI NIDIA 136 A SONA BANGGIO HIDIA 137 A SONA BANGGIO HIDIA 138 A SONA BANGGIO HIDIA 138 A SONA BANGGIO HIDIA 139 A SONA BANGGIO HIDIA 130 A SONA BANGGIO HIDIA 130 A SONA BANGGIO HIDIA 130 A SONA BANGGIO HIDIA 131 A SONA BANGGIO HIDIA 132 A SONA BANGGIO HIDIA 133 A SONA BANGGIO HIDIA 134 A SONA BANGGIO HIDIA 135 A SONA BANGGIO HIDIA 136 A SONA BANGGIO HIDIA 136 A SONA BANGGIO HIDIA 137 A SONA BANGGIO HIDIA 138 A SONA BANGGIO HIDIA 139 A SONA BANGGIO HIDIA 130 A SONA BANGGIO HIDIA 140 A HIDIA 140 A HIDIA 140 A HIDIA 140 A HIDIA 141 A	RAJASTHAN GUIJARAT MAHARASHTRA WEST BENGAL KERJIRA MEST BENGAL HARVANA RAIBSTHAN WEST BENGAL HARVANA RAIBSTHAN WEST BENGAL	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City MUMBAI Mumbai City MUMBAI Mumbai City Thane Buldhana Indore CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA BELGALUM ADALORE ANA ADALORE ALCUTTA ADALORE CALCUTTA	AR 384315 390001 395006 400064 400064 40093 401303 444303 452001 (H) 679306 3) 302039 380026 382424 390011	382415 700000 NA 389151 NA 400057 400068 400068 700000 NA 500058 560038 572201 700000 NA 831001 700000 NA 126102 700000 NA 700000 NA 700000 NA 700000 NA	N300513-801125614 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12010900-03077013-0 Amount for unclaimed and un 12020900-00662318-0 Amount for unclaimed and un 12020900-00662318-0 Amount for unclaimed and un N301036-12120870-2 I Amount for unclaimed and un N301036-12120870-2 I Amount for unclaimed and un N301060-14084882-1 Amount for unclaimed and un N301060-14084882-1 Amount for unclaimed and un N301060-1032570-7 Amount for unclaimed and un 1201300-0032570-7 Amount for unclaimed and un 1201300-0032570-7 Amount for unclaimed and un 12020900-01126021-0 Amount for unclaimed and un 12020900-0126022-0 Amount for unclaimed and un 12020900-00326500-1 Amount for unclaimed and un N301734-1006295-2 Amount for unclaimed and un N301735-1006295-1 Amount for unclaimed and un N301735-1006295-1 Amount for unclaimed and un N301735-1006295-1 Amount for unclaimed and un N30135-1032900-009386861-0 Amount for unclaimed and un 1203000-00383856-0 Amount for unclaimed and un 1203000-0006976-0 Amount for unclaimed and un N301364-10177522-1 Amount for unclaimed and un 1203000-0006976-0 Amount for unclaimed and un 1203000-0005976-0 Amount for unclaimed and un 13016700-0332431-0 Amount for unclaimed and un 13016700-0332431-	675.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026	AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQAAAAAAAA	0.1 DEC.0000	CONTROLOGICO	NAA	NA N	NA N	NO N	NO N	60 60 60 60 60 60 60 60 60 60 60 60 60 6
BAHI SHAHRUKH KARAMSHBHAI MANDAR TRUPTI Nainesh VIVEK NIKHIL CECILIA SHAVINA SIJESH JAKSHMA S H K CHINNAYYA PRATHAMESH NAZEER SATISH URMILA SHAVANI BHAVANI BHAVANI BHAVANI BHAVANI SHAVANI SH	ANILEHAI SAROSH THAKARSHIBM VENNATESH MANOJ Jaykant ARVIND DILIP ALEX LEDAY LE	GAMPATUL PATTEL PATEL PA	NA N	NAA	A A A A A A A A A A A A A A A A A A A	MAHESHWARI COLONI NIDIDA 8/88, HARINANDAN TI NIDIA 39 A SONA BANGGOJA, INDIA NA MANDA HARIOLAMAN TI NIDIA NA MANDA HARIOLAMAN TI NIDIA A/16, SHYAM NAGAR \$ INDIA A/16, SHYAM NAGAR INDIA A/16, SHYAM N	RAJASTHAN GUJARAT MAHARASHTRA WEST BENGAL MAHARANANA RAJASHTRA MAHARASHTRA MAHARAS	BISHANGARH JALOR THAKKAR BAPANAG Mahesana CALCUTTA SANT ROAD Vadodara Surat MUMBAI Mumbai City Thakari Radana Indore CALCUTTA SRINAGAR COLONY BANGALORE MAYASANDRA CALCUTTA Palakkar Jabuu CALCUTTA NANGABAI Jabuu CALCUTTA NANGABAI CALCUTTA Vadodara PEGAM CALCUTTA Vadodara Vadodara Vadodara Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA Vadodara Vadodara CALCUTTA CALCUTTA CALCUTTA Vadodara Vadodara CALCUTTA	AR 384315 390001 395006 400064 400064 40093 401303 444303 452001 (H) 679306 3) 302039 380026 382424 390011	700000 NA 389151 NA 400057 400068 400068 400068 700000 NA 500058 550038 572201 700000 NA 631001 700000 NA	N300513-801125614 Amount for unclaimed and un 10301845-00093224 Amount for unclaimed and un 12019900-03077013-0 Amount for unclaimed and un 12019900-03077013-0 Amount for unclaimed and un 12028900-00662318-0 Amount for unclaimed and un 12028900-1062318-0 Amount for unclaimed and un 1803036-12120870-2 I Amount for unclaimed and un 1803036-12120870-2 I Amount for unclaimed and un 1803036-12120870-2 I Amount for unclaimed and un 1803036-1203257-2 Amount for unclaimed and un 1803058-130357-7 Amount for unclaimed and un 12013380-03357-7 Amount for unclaimed and un 1201380160-130357-7 Amount for unclaimed and un 12028900-0084265-0 Amount for unclaimed and un 12028900-0084265-0 Amount for unclaimed and un 12028900-0084265-0 Amount for unclaimed and un 12028900-0084865-1 Amount for unclaimed and un 12013800-0033865-1 Amount for unclaimed and un 12013800-0038665-1 Amount for unclaimed and un 12028900-0095465-0 Amount for unclaimed and un 12028900-0095465-0 Amount for unclaimed and un 1203800-0095865-1 Amount for unclaimed and un 130364-1301715-2 Amount for unclaimed and un 130360-0032029-3 Amount for unclaimed and un 1303600-0032029-3 Amount for unclaimed and un 1303600-0032029-3 Amount for unclaimed and un 1303400-0032293-3 Amount for unclaimed and un	675.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 300.00 10-JAN-2026 375.00 10-JAN-2026 375.00 10-JAN-2026 570.00 10-JAN-2026 570.00 10-JAN-2026 150.00 10-JAN-2026	AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA AAAAAQOOQAA	0.1 DEC.0000	00000000000000000000000000000000000000	NAA	NA N	NA N	NO N	NO N	802 803 803 803 803 803 803 803 803 803 803

NEENAD	R	SHAH	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	00000000000 NA	NA	NA	NO	NO	FY-7
POOJA	RAGHAV	GUPTA	NA	NA	NA	245 SINDH SOCIETY LAI INDIA	Maharashtra	Pune	411007		IN301549-57077437-57 Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
PRAVIN	ANNASAHEB	PATIL	NA	NA	NA	C/O PRAVIN AND CO,P INDIA	Maharashtra	Sangli	416416		12010600-01884596-0: Amount for unclaimed and un	600.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
ALAKA	PRAKASH	PAGARIYA	NA	NA	NA	PIMALGAON BASWAN' INDIA	Maharashtra	Nashik	422209		12042000-00142465-0I Amount for unclaimed and un	300.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
AMIT	MADHUSUDHA	N KEDIA	NA	NA	NA	SHRI GANESH BHAVAN INDIA	Maharashtra	Yavatmal	445001		12011300-00730804-0I Amount for unclaimed and un	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
SARASWATI	NA	BAIRAGI	NA	NA	NA	W NO-11 EDU DHARAN INDIA	Chhattisgarh	Raigarh	496001		12013300-00284684-0I Amount for unclaimed and un	75.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
VARADARAJ	PADIYAR	В	NA	NA	NA	LIG 42 3RD MAINI BLO: INDIA	Karnataka	Mysore	570002		IN302148-11122225-11 Amount for unclaimed and un	450.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
SURAJ	MUKHI	MOOTHA	NA	NA	NA	NO/12/7/141 NEAR VA INDIA	Karnataka	Raichur	584101		12010600-02989134-0: Amount for unclaimed and un	6000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
RANJANNA	GANAPATHY		NA	NA	NA	116, METTU STREET AY INDIA	TAMIL NADU	MADRAS		600023	13017400-00003060-0I Amount for unclaimed and un	1,500.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
JIBIN	P	A	NA	NA	NA	PANAKKAL HOUSE,P O INDIA	Kerala	Thrissur	680651		12032800-00285037-0I Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
CHANDA	DEVI	AGARWAL	NA	NA	NA	SURYA KIRAN APARTM INDIA	West Bengal	Kolkata	700059		12043800-00014961-0I Amount for unclaimed and un	1500.00 10-JAN-2026	AAAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
NAVEEN	NA	SIVALINGAM	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	Amount for unclaimed and un	375.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
RIASATH	ALI	MIRZA	NA	NA	NA	229 NIMROD ROAD, TC INDIA	DELHI	DELHI		110001	IN301151-28496630-2£ Amount for unclaimed and un	150.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
SRI	PD	KANGA	NA	NA	NA	KHAITAN BHAVAN WC INDIA	MAHARASHTRA	MUMBAI		400000 P0000366	Amount for unclaimed and un	180.000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
LUKE	BIBHU	PRASADSEAL	NA	NA	NA	C/O BAL KISHAN SEAL (INDIA	HARYANA	RITAULI		124001 P0000181	Amount for unclaimed and un	360,000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	ODDODODODOD NA	NA	NA	NO	NO	FY-7
AMITARHA	DAS	GUPTA	NA	NA	NA	9 RIVER SIDE ROAD BAI INDIA	WEST BENGAL	DEGANGA		743101 P0001557	Amount for unclaimed and un	240,000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA.	NA	NO	NO	FY-7
SRI	RAMESH	SRIVASTAVA	NA.	NA.	NA	15/71 WHITE HOUSE C INDIA	UTTAR PRADESH	KANPUR		208001 P0000341	Amount for unclaimed and un	118,800.00 10-JAN-2026	AAAAAAAAAA	01-DEC-0000	000000000000 NA	NA.	NA.	NO.	NO.	FY-7
SHRI	BENOY	KUMARRANER	IEE NIA	NA.	NA.	C/O STATE BANK OF IN INDIA	WEST BENGAL	CALCUTTA		700000 P0000017	Amount for unclaimed and un	120.000.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA.	NA.	NO.	NO.	FY-7
SIIN	BLIVOI	KOWAKBANEK	JEE INA	NA.	1404	C/O STATE BANK OF IN INDIA	WEST BENGAL	CALCUTTA		700000 F0000017	Amount for unclaimed and un	120,000.00 10-3/(4-2020	AUUUUUUUA	01-020-0000	000000000000000000000000000000000000000	1004	IVA	NO	NO	11-7
ALI	AHMED	ANSARI	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 NA	unpaid dividend	600.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	000000000000 NA	NA	NA	NO	NO	FY-7
SONAL	RAKESH	GANDHI	NA	NA	NA	NA INDIA	WEST BENGAL	CALCUTTA		700000 ^{NA}	Amount for unclaimed and unpaid dividend	75.00 10-JAN-2026	AAAAA0000A	01-DEC-0000	00000000000 NA	NA	NA	NO	NO	FY-7