|                               | applicable for uploading the particulars redetails are in accordance with the inform |         | e-form IEPF-2 |                     |                    |      |      |            |      |             |
|-------------------------------|--|---------|---------------|---------------------|--------------------|------|------|------------|------|-------------|
| CIN/BCIN                      | L23209WB1921PLC004357  | Prefill | Company/E     | Bank Name TIDE WATE | R OIL CO INDIA LTD |      |      | Date of AG | M    | 30-AUG-2019 |
|                               | -  | FY-1    | FY-2          | FY-3                | FY-4               | FY-5 | FY-6 | FY-7       |      |             |
| Sum of unpaid and             | unclaimed dividend   | F1-1    | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 1875900.00 | 0.00 |             |
|                               |  |         |               |                     |                    |      |      | Ţ.         |      |             |
| Number of underly             | ing Shares   |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
| Sum of matured de             | posits   |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
|                               |  |         |               |                     |                    |      |      |            |      |             |
| Sum of matured de             | ebentures  |         | 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 |             |
| Comment to the comment of the | application money due for refund   |         |               |                     |                    |      |      |            |      |             |
| sum of interest on            | application money due for refund   |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
| Redemption amou               | nt of preference shares  |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
| Sales proceed for f           |  |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
| sales proceed for t           | ractional snares   |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
| Sum of Other Inves            | stment Types   |         | 0.00          | 0.00                | 0.00               | 0.00 | 0.00 | 0.00       | 0.00 |             |
|                               |  |         | Validate      | Clear               |                    |      |      |            |      |             |

|                     |                 |               |                |                |                     |                                      |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          | Is the          | Is the shares  |                  |
|---------------------|-----------------|---------------|----------------|----------------|---------------------|--------------------------------------|--|----------------|------------------|--------|----------|--------------|---|--|-------------|------------------|-------------|----------------------------|---------------|--------------|--------------|----------|-----------------|----------------|------------------|
|                     | Investor Middle | Investor Last | Father/Husband | Father/Husband | Father/Husband Last |                                      |  |                |                  |        |          |              | DP Id-Client Id-                          |  | Amount      | Proposed Date of |             |                            |               |              | loint Holder |          | Investment      | transfer from  |                  |
| Investor First Name | Name            | Name          | First Name     | Middle Name    | Name                | Address                              | Country  | State          | District         | Pin C  | ode      | Folio Number | Account Number                            | Investment Type  | transferred | transfer to IEPF | PAN         | Date of Birth              | Aadhar Number | Nominee Name | Name         | Remarks  | (amount /       | unpaid suspens | e Financial Year |
|                     | - None          | Nume          | THIS NUME      | middle Hume    | Nume                |                                      |  |                |                  |        |          |              | Account Humber                            |  | tiunsieneu  | (DD-MON-YYYY)    |             |                            |               |              | Nume         |          | shares )under   | account        |                  |
|                     |                 |               |                |                |                     |                                      |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          | any litigation. | (Yes/No)       |                  |
| PRAFUL              | KUMAR           |               | NA             | NA             | NA                  | METALON MARKETING                    | INDIA  | DELHI          | DELHI            |        | 110006   |              |   | Amount for unclaimed and un                                | 200.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| RAMESH              | PARDASANI       |               |                |                |                     |                                      | INDIA  | DELHI          | New Delhi        |        |          |              | IN300724-10013725-                        |  |             |                  | AAAAAA0000A | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
| ANURAG              | GUPTA           |               | NA<br>NA       | NA<br>NA       | NA<br>NA            | F-60 WEST PATEL NAG                  | INDIA  | DELHI          | DELHI            | 110008 | 110085 P | 00001490     | 10013725                                  | Amount for unclaimed and un<br>Amount for unclaimed and un |             | 13-OCT-2025      | AAAAA0000A  |                            | 000000000000  |              |              | NA       | N-              | No             | FY-6             |
| SUMITRA             | DEVI            |               | NA<br>NA       | NA<br>NA       | NA<br>NA            | 220 NEW RAMESH NAC                   |  | HARYANA        | PANIPAT          |        | 132001   | 20001489     | IN301330-19530514-1                       | Amount for unclaimed and un                                |             | 13-0CT-2025      |             | 01-DEC-0000<br>01-DEC-0000 | 0000000000000 |              |              | NA<br>NA | No<br>No        | No<br>No       | FY-6             |
| SOMITION            | 5241            |               | 141            | 140            | 101                 | H NO 124 B/R MODEL                   | THE STATE OF THE S | TOWN TOWN      |                  |        | 131001   |              |   | Periodic for disciding disc disc                           | 400.00      | 13 001 2023      | ADDADOUDA   | 01-020-0000                | 00000000000   | NO.          | NA.          | NA.      | IVO             | NO             | 11-0             |
| MANINDER            | SINGH           | ANAND         | NA             |                |                     | TOWN YAMUNA                          | INDIA  | DELHI          | Delhi            | 111001 |          |              | IN302236-10327582-                        |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | NAGAR                                |  |                |                  |        |          |              | 10327582                                  | Amount for unclaimed and un                                |             | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
| NITIKA              | GARG            |               | NA             | NA             | NA                  | 21385 STREET NO 3 PC                 | INDIA  | PUNJAB         | JAITU            |        | 151001   |              | IN301774-11554947-1                       | Amount for unclaimed and un                                | 700.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| VIJAY               | BHARGAVA        |               | NA             | NA             | NA                  | HOUSE NO 1058 SECTO                  | INDIA  | Chandigarh     | Chandigarh       | 160036 | c        | 0001351      |   | Amount for unclaimed and<br>unnaid dividend                | 400.00      | 13-0CT-2025      | AAAAAA0000A | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| SARLA               | DEVI            | AGRAWAL       | NA             | NA<br>NA       | NA<br>NA            | MOHLLA NATHURAM (                    | INDIA  | UTTAR PRADESH  | SORAN (ETAH)     | 100030 | 207123   |              | IN302960-10015663-1                       | Amount for unclaimed and un                                |             | 13-0CT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NΑ       | No              | No             | FY-6             |
| SMRITI              | JAISWAL         | AGIOTAL       | NA NA          | NA NA          | NA NA               | B 2462 INDIRA NAGAR                  |  | UTTAR PRADESH  | LUCKNOW          |        | 226016   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      |             | 01-DEC-0000                | 0000000000000 |              |              | NA.      | No              | No             | FY-6             |
| ANUI                | RAI             |               | NA             |                |                     | NA                                   | INDIA  |                |                  |        |          |              | IN302978-10241543-                        |  |             |                  |             |                            | 000000000000  |              |              | NA.      | No              | No             | FY-6             |
| ANUJ                | KAI             |               | NA             | NA             | NA                  | NA                                   | INDIA  | UTTAR PRADESH  | LUCKNOW          |        | 226016   |              | 10241543                                  | Amount for unclaimed and un                                | 1,100.00    | 13-OCT-2025      | AAAAAUUUUA  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | NO              | NO             | FY-6             |
| KULWINDER           | SINGH           |               | NA             |                |                     | 352AVAS VIKAS                        | INDIA  | Uttarakhand    | Haridwar         | 247667 |          |              | IN301557-21952147-                        |  |             |                  | AAAAAA0000A | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | COLONY ROOKKEE                       |  |                |                  |        |          |              | 21952147                                  | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
| ASHOK               | KUMAR           | GUPTA         | NA             |                |                     | MAHESH TEA CO<br>KATHARA BAZAR       | INDIA  | Uttarakhand    | Haridwar         | 249407 |          |              | IN303663-10035227-                        |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 000000000000  |              | NA           | NA       | No              | No             | FY-6             |
| ASHUK               | KUWAK           | GUPTA         | NA             | NA             | NA                  | JWALAPUR                             | INDIA  | Uttaraknanu    | nariuwar         | 249407 |          |              | 10035227                                  | Amount for unclaimed and un                                | 200.00      | 13-OCT-2025      | AUAUAUUUUA  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | NO              | NO             | F1-0             |
|                     |                 |               |                | 140            | 101                 | 20 (11 VED144 DADY                   |  |                |                  |        |          |              | IN301590-10069689-                        | Periodic for disciding disc disc                           | 200.00      | 13 001 2023      |             |                            |               |              |              |          |                 |                |                  |
| SANJEEV             | KUMAR           | MADAAN        | NA             | NA             | NA                  | MUZAFFARNAGAR                        | INDIA  | UTTAR PRADESH  | Muzaffarnagar    | 251001 |          |              | 10069689                                  | Amount for unclaimed and un                                | 800.00      | 13-OCT-2025      | AAAAAA0000A | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                |                |                     | C/O BIMAL KUMAR                      |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     | IAIN 1072/10                         |  |                |                  |        |          |              | IN300513-10527062-                        |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| SANJEEV             | PRAKASH         |               | NA             |                |                     | PATWARIPURA                          | INDIA  |                | Lalitpur         | 284125 |          |              | 10527062                                  |  |             |                  | AAAAAA0000A | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | HATWARA TALBEHAT                     |  | LITTAR PRADESH |                  |        |          |              |   | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                | NA.            | 1404                | 1417 SEC NO 5                        |  |                |                  |        |          |              | IN300450-13388025-                        | Amount for unclaimed and un                                | 400.00      | 13-001-2023      |             |                            |               |              |              |          |                 |                |                  |
| BADAMI              | LAL             | JAIN          | NA             | NA             | NA                  | UDAIPUR                              | INDIA  | RAJASTHAN      | Udaipur          | 313001 |          |              | 13388025                                  | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      | AAAAAA0000A | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| RAMESH              | CHAND           | GARG          | NA             | NA             | NA                  | GOPAL OIL AND FLOOF                  | INDIA  | RAJASTHAN      | BAROLI BHARATPUR |        | 321201   |              | IN301774-15386122-1                       | Amount for unclaimed and un                                |             | 13-OCT-2025      | AAAAAA0000A | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                |                |                     | RADHA KRISHNA PARK                   |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| PARMAR              | VASANT          | К             | NA             |                |                     |                                      | INDIA  | GUJARAT        | Jamnagar         | 361002 |          |              | IN300974-10552381-                        |  |             |                  | AAAAAA0000A | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | RAJKOT HIGHWAY                       |  |                |                  |        |          |              | 10552381                                  | Amount for unclaimed and un                                |             | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                | NA             | NA                  |                                      |  |                |                  |        |          |              |   | Amount for unclaimed and un                                | 200.00      | 13-001-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     | JAWAHAR SOCIETY NR                   |  |                |                  |        |          |              | IN300974-10819539-                        |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| USHMA               | MADHUKAR        | PARMAR        | NA             |                |                     | SODHA SCHOOL NEW<br>AMRA COLONY      | INDIA  | GUJARAT        | Jamnagar         | 361006 |          |              | 10819539                                  |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | AMIRA COLUNT                         |  |                |                  |        |          |              |   | Amount for unclaimed and un                                | 300.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
| VADODARIYA          | SUDHABEN        | SAHILESHBHAI  | NA             | NA             | NA                  | VRUNDAVAN, 3, RAGH                   |  | GUJARAT        | BHADTHAR         |        | 361006   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      |             |                            | 000000000000  |              |              | NA       | No              | No             | FY-6             |
| KIRANKUMAR          | AMRUTLAL        | RAWAL         | NA             | NA             | NA                  | C/3 NEELAM COMPLEX<br>303, MAHAVIR   | INDIA  | GUJARAT        | GHANTVAD         |        | 362266   |              | IN301039-24460862-2<br>IN300974-11802987- | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| DINABEN             | DILIPBHAI       | SUTARIA       | NA             | NA             | NA                  |                                      | INDIA  | GUJARAT        | Rajkot           | 363641 |          |              |   | Amount for unclaimed and un                                | 500.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| KAJAL               | SHUKLA          |               | NA NA          | NA NA          | NA NA               | CO NEN MLATABEN SH                   |  | GUJARAT        | MOTA KHUNTAVADA  | Α.     | 364001   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| DAKSHABEN           | P               | MISTRI        | NA             | NA             | NA                  | MEGH MANGAL NAGA                     |  | GUJARAT        | BHADRESWAR       |        | 370465   |              | IN300974-11517413-1                       | Amount for unclaimed and un                                |             | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 00000000000   | NA           |              | NA       | No              | No             | FY-6             |
| KIRAN               | D               | VASRANI       | NA             | NA             | NA                  | 909, NEAR OLD SWAM                   |  | GUJARAT        | BHADRESWAR       |        | 370465   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| ARVIND              | K               | SHAH          | NA             | NA             | NA                  | 148, NEAR MAHAVIR S                  |  | GUJARAT        | BHADRESWAR       |        | 370465   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      |             | 01-DEC-0000                | 000000000000  |              |              | NA       | No              | No             | FY-6             |
| DASHRATHBHAI        | KHEMCHANDBH     | A PRAJAPTI    | NA             | NA             | NA                  | 1809 SHEKHVAS, MAJA                  | INDIA  | GUJARAT        | KUMBHASAN        |        | 385210   |              | IN302269-11254122-1                       | Amount for unclaimed and un                                | 800.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
| ALIASGAR            | SHARRIRRHAI     | JAMBUGHODAV   | 1              |                |                     | 41 BURHANI SOCIETY                   | INDIA  | GUIARAT        | Dahod            | 389151 |          |              | IN300513-13859924-                        |  |             |                  | AAAAAAAAAAA | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 | ALA           | NA             | NA             | NA                  | STATION ROAD                         |  |                |                  |        |          |              | 13859924                                  | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      |             |                            |               |              |              |          | -               | -              | -                |
| KIRTI               | KHATRI          |               | NA             | NA             | NA                  | 5 A SAHAJANAND APAI                  | INDIA  | GUJARAT        | VARODARA         |        | 390020   |              | IN300214-12198772-1                       | Amount for unclaimed and un                                |             | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
| PRITIBEN            | BHARATBHAI      | MAHATMA       | NA             | NA             | NA                  | MAHATMAWADI NR M                     |  | GUJARAT        | SURAT            |        | 395002   |              |   | Amount for unclaimed and un                                |             | 13-OCT-2025      |             | 01-DEC-0000                | 00000000000   |              |              |          | No              | No             | FY-6             |
| RUBINABANU          | S               | SHAIKH        | NA             | NA             | NA                  | 501 ROYAL RESIDENCY                  | INDIA  | GUJARAT        | SURAT            |        | 395009   |              | IN303028-61198633-6                       | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      | AAAAAA0000A | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                |                |                     | OPP KESHAV KUNJ<br>PRABHU FALIA      |  |                |                  |        |          |              | IN300476-41419942-                        |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| JYOTISHKUMAR        | RAGHUBHAI       | PATEL         | NA             |                |                     | HATHIKHANA                           | INDIA  | GUJARAT        | Valsad           | 396050 |          |              | 41419942                                  |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | DHARMAPUR                            |  |                |                  |        |          |              | 41415542                                  | Amount for unclaimed and un                                | 100.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     | 3 ABHISHEK APPT                      |  |                |                  |        |          |              | IN300394-16917542-                        |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| DIVYA               | ASHISH          | NAIK          | NA             |                |                     | DUDHIA TALAV                         | INDIA  | GUJARAT        | Navsari          | 396445 |          |              | 16917542                                  |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | ASHABAG                              |  |                |                  |        |          |              | 10317342                                  | Amount for unclaimed and un                                | 1,100.00    | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     | PARIJATAK 31                         |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| THAKORDAS           | NARSAIDAS       | RHARLICHA     | NA             |                |                     | SNEHSAGAR SOCIETY                    | INDIA  | GUIARAT        | Navsari          | 396445 |          |              | IN301127-15788708-                        |  |             |                  | AAAAAAAAAAA | 01-DEC-0000                | 000000000000  | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                |                |                     | BEHIND PARSI                         |  |                |                  | 330443 |          |              | 15788708                                  |  |             |                  | JUVIOUUM    | 520 0000                   |               |              |              |          |                 |                |                  |
|                     |                 |               |                | NA             | NA                  | HOSPITAL LUNSIKUI                    |  |                |                  |        |          |              |   | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
| SMT                 | SHASHI          | LALWANEY      | NA             | NA             | NA                  | 20B/1 KUN. JETHIBAHE                 | INDIA  | MAHARASHTRA    | MUMBAI           |        | 400018 P | 20001069     |   | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      | AAAAA0000A  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
| AZIZ                | s               | CURRIM        | NA             |                |                     | FLAT 16, 67 MARINE                   | INDIA  |                |                  | 400020 |          |              | IN300888-13254853-                        |  |             |                  | AAAAA0000A  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                | NA             | NA                  | DRIVE                                |  | MAHARASHTRA    | MUMBAI           |        |          |              | 13254853                                  | Amount for unclaimed and un                                | 400.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     | B/26 RAJRATNA IND<br>FSTATE BI PATEI |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          |                 |                |                  |
| PRAFIII             | ARVIND          | ACHARYA       | NA             |                |                     |                                      | INDIA  |                |                  | 400064 |          |              | IN301151-12028861-                        |  |             |                  | AAAAAAAAAA  | 01-DEC-0000                | 00000000000   | NA           | NA           | NA       | No              | No             | FY-6             |
|                     |                 |               |                |                |                     | COLLEGE MALAD                        |  |                |                  |        |          |              | 12028861                                  |  |             |                  |             |                            |               |              |              |          | -               | -              | -                |
|                     |                 |               |                | NA             | NA                  | WEST                                 |  | MAHARASHTRA    | MUMBAI           |        |          |              |   | Amount for unclaimed and un                                | 800.00      | 13-OCT-2025      |             |                            |               |              |              |          |                 |                |                  |
|                     |                 |               |                |                |                     |                                      |  |                |                  |        |          |              |   |  |             |                  |             |                            |               |              |              |          |                 |                |                  |

|  |   |  |  |  |  | D 17/2 SG BARVE  |  |  |  |   |  |   |   |   |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|---|--|---|---|---|--|--|--|--|--|--|--|
| SHAMAL   | s   | KURHADE  | NA                                       |  |  | NAGAR BHATWADI INDIA   |  |  | 400084   |   | IN300513-15214658-   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | GHATKOPAR WEST   | MAHARASHTRA  | MUMBAI   |  |   | 15214658 Amount for unclaimed and un   | 600.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| SHAH   | JATINKUMAR  |  | NA                                       | NA                                       | NA                                       | 22, GANGOTRI NAGAR INDIA   |  | UTTAN  |  | 401202  | IN301991-10001858-1( Amount for unclaimed and un   | 500.00 13-OCT-2025<br>200.00 13-OCT-2025  |   | 01-DEC-0000   | 000000000000                                       |  | NA   | NA   | No   | No   | FY-6   |
| KALPANA  | MANISH  | GUGALE   | NA                                       | NA                                       | NA                                       | 5290, BURUD GALLI, JL INDIA  | MAHARASHTRA  | PATHARDI   |  | 414001  | IN301098-10684988-1( Amount for unclaimed and un   | 200.00 13-OCT-2025  | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  |  |  | SANJAY OIL MILL  |  |  |  |   |  |   |   |   |  |  |  |  |  |  |  |
| VASANTLAL  | JIWRAJ  | PATWA  |  |  |  | AKBAR PRESS INDIA PROPERTY STATION   | MAHARASHTRA  | Ahmednagar   | 414001   |   | 13023400-00000073-<br>00000073   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  |  | ***                                      | ROAD AHMEDNAGAR  |  |  |  |   |  | 800 00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
|  |   |  | NA                                       | NA                                       | NA                                       | BEHIND NDCC BANK   |  |  |  |   | Amount for unclaimed and un  | 800.00 13-OC1-2025  |   |   |  |  |  |  |  |  |  |
| JAVID  | SULTAN  | SHAIKH   | NA                                       |  |  | FUEL CHOWOK PM INDIA   | MAHARASHTRA  | Nashik   | 423104   |   | IN302269-13277985-   |   | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | ROAD MANMAD  |  |  |  |   | 13277985 Amount for unclaimed and un   | 800.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| CHANCHAL   | AGRAWAL   |  | NA                                       | NA                                       | NA                                       | 83, DRAVID NAGAR, II INDIA   | MADHYA PRADESH   | MANGALIA   |  | 452009  | IN301983-10299563-1( Amount for unclaimed and un   | 500.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
| VARSHA   | VIJWANI   |  | NA                                       | NA                                       | NA                                       | 86 ALAKHADHAM<br>NAGAR UJJAIN  | MADHYA PRADESH   | Ujjain   | 456010   |   | IN301774-15379029-<br>15379029 Amount for unclaimed and un   | 400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
| REKHA  | AGARWAL   |  | NA                                       | NA NA                                    | NA NA                                    | "AMBAH WALE",, DR.K INDIA  | MADHYA PRADESH   | GWALIOR MOTIMAHA   | Al   | 474001  | C12017701-00733839-I Amount for unclaimed and un   | 1,200.00 13-OCT-2025  | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
| SURESH   | CHANDER   | MAMODIA  | NA                                       | NA                                       | NA                                       | SMQ 291/2 NEW PROJ INDIA   |  | SRINAGAR COLONY (F   |  | 500014  | IN300183-13466178-1: Amount for unclaimed and un   | 1,200.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       |  | NA   | NA   | No   | No   | FY-6   |
| VADNAM   | GANGARAM  | DHARMARAJU   | NA<br>NA                                 | NA<br>NA                                 | NA<br>NA                                 | H NO 1-3-445 INDIRA N INDIA<br>H NO C/364 RUDRAMP INDIA  | ANDHRA PRADESH<br>ANDHRA PRADESH   | SIRPUR KAGHAZNAGA<br>PEDDI REDDI GUDEM   |  | 504106<br>507119  | IN301604-10290873-10 Amount for unclaimed and un<br>IN302863-10177636-10 Amount for unclaimed and un   | 200.00 13-OCT-2025<br>300.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000   | 000000000000                                       |  | NA   | NA<br>NA                                     | No   | No   | FY-6<br>FY-6   |
| ALLI   | JOHN  | DHARIMARAJO  | NA                                       | NA                                       | NA                                       | D NO 7-4-50  | ANDRIKA PRADESH  | PEDDI KEDDI GODEM  |  | 50/119  | IN302863-10177636-1C Amount for unclaimed and un   | 300.00 13-0C1-2025  | AUUUUUUA  | 01-DEC-0000   | 00000000000  | NA                                       | NA   | NA   | No   | No   | F1-0   |
|  |   |  |  |  |  | BHAVANAM VARI  |  |  |  |   | IN301774-11409479-   |   |   |   |  |  |  |  |  |  |  |
| BURRAMSETTY  | VENKATA   | KALYANI  |  |  |  | STREET   |  | Guntur   | 522201   |   | IN301774-11409479-<br>11409479   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  | NA                                       | NA                                       | NA.                                      | GANGANAMMAPETA<br>TENALI INDIA   | ANDHRA PRADESH   |  |  |   | Amount for unclaimed and un  | 200.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| м  | SRINIVASARAO  | )  | NA NA                                    | NA NA                                    | NA NA                                    | H.NO 137B MGH COLO INDIA   | ANDHRA PRADESH   | MOHIDDIN PURAM   |  | 523155  | IN300239-14496646-14 Amount for unclaimed and un   | 400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
| ANIL   | KUMAR   | JHA  | NA                                       | NA                                       | NA                                       | 3-139/9 501 SAI CHAN, INDIA  |  | VISAKHAPATNAM  |  | 530046  | IN300476-40723280-4C Amount for unclaimed and un   | 200.00 13-OCT-2025  |   | 01-DEC-0000   | 000000000000                                       |  | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  |  |  | DNO 9 1 9 DASIREDDY  |  |  |  |   |  |   |   |   |  |  |  |  |  |  |  |
| MALLESWARA   | RAO   | PUNNAMRAJU   | NA                                       |  |  | VARI STREET INDIA  |  | East Godavari  | 533308   |   | IN301022-20933198-<br>20933198   |   | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | MANDAPETA  | ANDHRA PRADESH   |  |  |   | Amount for unclaimed and un  | 1,000.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| MADHU  | KALIDINDI   |  | NA                                       | NA                                       | NA                                       | C/O H P PETROL BUNK INDIA  | ANDHRA PRADESH   | POTHA VARAM  |  | 534202  | IN301022-20769280-20 Amount for unclaimed and un   | 400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  |  |  | NO 280 P W S 2ND   |  |  |  |   |  |   |   |   |  |  |  |  |  |  |  |
| S  | GURU  | PRASAD   | NA                                       |  |  | STAGE K B H COLONY INDIA   | KARNATAKA  | Mysore   | 570023   |   | IN301135-26721086-<br>26721086   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | KUVEMPUNAGAR   |  |  |  |   | Amount for unclaimed and un  | 800.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
|  |   |  |  |  |  | DODDAKURUBARAHA  |  |  |  |   | IN300239-11771307-   |   |   |   |  |  |  |  |  |  |  |
| PRABHU   | В   | G  | NA                                       | NΔ                                       | NA.                                      | LLI CHICKMANGALUR INDIA  | KARNATAKA  | Chikmagalur  | 577101   |   | 11771307 Amount for unclaimed and un   | 100.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA.                                      | NA.                                      | C/O B S NAVALLI  |  |  |  |   |  | 100.00 13-001-2023  |   |   |  |  |  |  |  |  |  |
| SANJAY   | BHOJRAJ   | NAVALLI  | NA                                       |  |  | MAIN ROAD ATPOST INDIA   | KARNATAKA  | Gadag  | 582103   |   | IN303116-10041442-<br>10041442   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | HARTI  |  |  |  |   | Amount for unclaimed and un  | 400.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
|  |   |  |  |  |  | H NO 1/7/121 NR<br>BRAHMAN WADI  |  |  |  |   | IN301135-26795763-   |   |   |   |  |  |  |  |  |  |  |
| SHRAVANDAS   |   |  | NA                                       |  |  | STATION AREA INDIA   | KARNATAKA  | Raichur  | 584101   |   | 26795763   |   | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  | NA                                       | NA                                       | RAICHUR  |  |  |  |   | Amount for unclaimed and un  | 100.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| MAHENDAR   | KUMAR   | KOTHARIP   | NA                                       | NA                                       | NA                                       | 11A G2 6TH MAIN RO/ INDIA  | TAMIL NADU   | MADRAS   |  | 600042  | IN301637-40442095-4C Amount for unclaimed and un   | 100.00 13-OCT-2025  | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  |  |  |  | 307 ARUNACHALAM<br>APARTMENT 15C   |  |  |  |   | IN301696-10171062-   |   |   |   |  |  |  |  |  |  |  |
| PRIYA  | S   |  |  |  |  | BHARATHIAR 5TH   | TAMIL NADU   | Madurai  | 625016   |   | 10171062   |   | AAAAAA0000A   | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
|  |   |  | NA                                       | NA                                       | NA                                       | CROSS SS COLONY INDIA  |  |  |  |   | Amount for unclaimed and un  | 200.00 13-OCT-2025  |   |   |  |  |  |  |  |  |  |
| P  | R   | SUGASREE   | NA                                       | NA                                       | NA                                       | ADVOCATE AYYANTHO INDIA  | KERALA   | IRINJALAKUDA H.O   |  | 680003  | IN301637-40723704-4¢ Amount for unclaimed and un   | 800.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA   | No   | No   | FY-6   |
| SHINE  | SASIKANTH   |  | NA                                       |  |  | VRINDAVAN INDIA  | KERALA   | Kollam   | 691001   |   | IN301330-20822964-   |   | AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA   | NA.  | No   | No   | FY-6   |
| Silite   | SPORONYIII  |  | 140                                      | NA                                       | NA                                       | MUNDAKKAL KOLLAM   | KENNEN   | Konum  | 031001   |   | 20822964 Amount for unclaimed and un   | 500.00 13-OCT-2025  | 70000100001   | 01 000  | 0000000000   |  | 101  | 165  | 140  | 140  |  |
|  |   |  |  |  |  |  |  |  |  |   |  |   |   |   |  |  |  |  |  |  |  |
|  |   |  |  |  |  |  |  | Kolkata  |  |   | Amount for unclaimed and   |   | ΑΛΑΑΑΛΟΟΟΛΑ   | 01-DEC-0000   | annanananan  | NA                                       | NA   | NA   | No   | No   | EV-6   |
| SRI  | INDRA   | KUMARMAHESH  | NA NA                                    | NA<br>NA                                 | NA                                       | C/O BHATTER & COMP INDIA   | WEST BENGAL  | Kolkata  |  | 700007 P0001176   | unpaid dividend  | 400.00 13-OCT-2025  |   | 01-DEC-0000   | 000000000000                                       |  | NA   | NA   | No   | No   | FY-6   |
| SRI<br>NANPREET<br>INDRA   | BINDRA  |  | NA                                       | NA<br>NA                                 | NA<br>NA<br>NA                           | 107/1 DEBENDRA CHAI INDIA  | WEST BENGAL  | Kolkata  |  | 700016 P0001466   | unpaid dividend<br>Amount for unclaimed and un   | 400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA                                       | NA<br>NA<br>NA                                     | NA   | No   | No   | FY-6   |
| SRI<br>NANPREET<br>INDRA   |   | KUMARMAHESH<br>BHATTER   | NA<br>NA<br>NA                           | NA<br>NA                                 | NA<br>NA<br>NA                           | 107/1 DEBENDRA CHAI INDIA<br>2 BISHOP LEFROY ROAI INDIA  |  |  |  |   | unpaid dividend  |   | AAAAA0000A  |   |  | NA                                       | NA   |  |  |  |  |
| INDRA  | BINDRA<br>KUMAR   |  | NA                                       |  |  | 107/1 DEBENDRA CHAI INDIA<br>2 BISHOP LEFROY ROAI INDIA<br>FLAT BG AASHIRBAD<br>ADADTMENT 21 B   | WEST BENGAL<br>WEST BENGAL   | Kolkata<br>Kolkata   |  | 700016 P0001466   | unpaid dividend<br>Amount for unclaimed and un<br>Amount for unclaimed and un  | 400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000  | 000000000000                                       | NA<br>NA                                 | NA<br>NA   | NA<br>NA                                     | No   | No<br>No   | FY-6<br>FY-6   |
|  | BINDRA  |  | NA                                       |  |  | 107/1 DEBENDRA CHAI INDIA<br>2 BISHOP LEFROY ROAI INDIA  | WEST BENGAL  | Kolkata  | 700026   | 700016 P0001466   | unpaid dividend<br>Amount for unclaimed and un   | 400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000   | 000000000000                                       | NA<br>NA                                 | NA   | NA   | No   | No   | FY-6   |
| INDRA  | BINDRA<br>KUMAR   |  | NA                                       |  |  | 107/1 DEBENDRA CHAI INDIA<br>2 BISHOP LEFROY ROAI INDIA<br>FLAT BG AASHIRBAD<br>APARTMENT 21 B INDIA   | WEST BENGAL<br>WEST BENGAL   | Kolkata<br>Kolkata   | 700026   | 700016 P0001466   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000  | 000000000000                                       | NA<br>NA                                 | NA<br>NA   | NA<br>NA                                     | No   | No<br>No   | FY-6<br>FY-6   |
| INDRA<br>JAIDEEP<br>ARUN   | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR   | BHATTER  | NA<br>NA                                 | NA<br>NA<br>NA                           | NA<br>NA<br>NA                           | 107/1 DEBENDRA CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT BG AASHIRBAD APARTMENT 21 B ISHWAR GANGULY STREET TIRUMALA FE 443 SECT INDIA   | WEST BENGAL WEST BENGAL WEST BENGAL  | Kolkata<br>Kolkata<br>Kolkata  | 700026   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038 Amount for unclaimed and un Amount for unclaimed and un  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000                                       | NA<br>NA<br>NA                           | NA<br>NA<br>NA                                     | NA<br>NA<br>NA                               | No<br>No<br>No                                     | No<br>No   | FY-6<br>FY-6<br>FY-6   |
| INDRA JAIDEEP ARUN NAVIN   | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR  | BHATTER<br>ROYCHOWDHUI<br>JAIN   | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA                           | NA<br>NA<br>NA                           | 107/I DEBENDRA CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT BG AASHIRBAD APARTMENT 21 B ISHWAR GANGULY STREET TIRUMALA FE 443 SECI INDIA 329 N.S. ROAD STH FLE INDIA   | WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL  | Kolkata<br>Kolkata<br>Kolkata<br>PANCHARULE  | 700026   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>0000000000000<br>00000000000       | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA<br>NA                               | NA<br>NA<br>NA<br>NA                         | No<br>No<br>No                                     | No<br>No<br>No   | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6                         |
| JAIDEEP<br>ARUN<br>NAVIN<br>BRIJ   | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN   | BHATTER  | NA<br>NA                                 | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA<br>NA                     | 107/I DEBENDRA CHAI INDIA 2 BISHOP LEFOY ROAI INDIA FLAT BG AASHIRBAD APARITMENT 2.1 B INDIA STRIMAR GANGULY STREET TRUMARA FE 443 SECI INDIA 329 N.S. ROAD 5TH FIC INDIA 16/4/3 ROUND TANK L INDIA  | WEST BENGAL  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE  | 700026   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 000000000000<br>000000000000<br>000000000000       | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA                                     | NA<br>NA<br>NA<br>NA<br>NA                   | No<br>No<br>No                                     | No<br>No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6                 |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID   | BHATTER  ROYCHOWDHUI JAIN DHANUKA  | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA                           | NA<br>NA<br>NA                           | 107/J DEENDRA CHAI INDIA 2 BISHOP LERROY ROAI INDIA FLAT BG AASHIRRAD APARTIMENT 2 18 INDIA SHWAR GANGULY STREET IRIUMALA FE 443 SECI INDIA 329 N. S GOAD STH H.C (INDIA 16/43 ROUND TANK L INDIA (/O RODOSHREE 37 D F INDIA 8/46A RAINGILI  | WEST BENGAL  | Kolkata<br>Kolkata<br>Kolkata<br>PANCHARULE<br>PANCHARULE<br>PANCHARULE  |  | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000       | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | NA<br>NA<br>NA<br>NA                               | NA<br>NA<br>NA<br>NA<br>NA<br>NA             | No<br>No<br>No                                     | No<br>No<br>No<br>No<br>No<br>No                         | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6         |
| JAIDEEP<br>ARUN<br>NAVIN<br>BRIJ   | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN   | BHATTER<br>ROYCHOWDHUI<br>JAIN   | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA<br>NA                     | 107/I DEENDRA CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT 66 AASRIRBAD APARTMENT 21 B INDIA SHWAR GANGULY STREET TIRUMALA F 443 SCT INDIA 329 N.S. ROAD 571 H.K. INDIA 16/4/3 ROUND TANKL INDIA 8/3/6A BANGULY ROBESHER 3 TOB INDIA 8/3/6A BANGULR INDIA  | WEST BENGAL  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE  | 700026   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 000000000000<br>000000000000<br>000000000000       | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | NA<br>NA<br>NA<br>NA                               | NA<br>NA<br>NA<br>NA<br>NA                   | No<br>No<br>No                                     | No<br>No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6                 |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID   | BHATTER  ROYCHOWDHUI JAIN DHANUKA  | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | 107/12 DEENDRA CHAI INDIA 28 BISHOPLERFOR POAL INDIA FRAT BG AASHIRBAD APARTIMENT 2.1 B INDIA STREAT STREAM AND  | WEST BENGAL  | Kolkata<br>Kolkata<br>Kolkata<br>PANCHARULE<br>PANCHARULE<br>PANCHARULE  |  | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN302978-10202888-  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025  | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000       | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA                               | NA<br>NA<br>NA<br>NA<br>NA<br>NA             | No<br>No<br>No                                     | No<br>No<br>No<br>No<br>No<br>No                         | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6         |
| INDRA  JAIDEEP  ARUN NAVIN BRU SANDEEP AMIT  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID<br>KUMAR  | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH  | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA               | 107/12 DEENDRA CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT BG AASHRRAD APARTHEMET 2 18 INDIA SHWAR GANGULY STREET IRIUMALA FE 443 SECI INDIA 320 N.S ROAD STH H.C (INDIA 16/48 ROUND TANKL INDIA C/O RODOSHREE 37 DE INDIA 9/46 A BANGUL PARK PO RISHRA   | WEST BENGAL  | Kolkata<br>Kolkata<br>Kolkata<br>Kolkata<br>PANCHARULE<br>PANCHARULE<br>PANCHARULE<br>Hooghly  | 712248   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN302978-10202888- 10202888  Amount for unchaimed and un  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 000000000000<br>00000000000<br>00000000000<br>0000 | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA             | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA       | No<br>No<br>No                                     | No<br>No<br>No<br>No<br>No<br>No                         | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6         |
| INDRA  JAIDEEP  ARUN NAVIN BRU SANDEEP  AMIT SIMA DIPAK SANDEEP  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID<br>KUMAR<br>PATRA<br>KUMAR<br>KUMAR   | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA   | 107/12 DEENDRAC CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT GG AASHRBADA APARTMENT 2 18 INDIA SIYAWA GAANGUY STREET TRUMALA FE 443 SECI INDIA 329 N.S. ROAD 5TH FL (NDIA 16/4/3 ROUND TANKL INDIA C/O ROOD-SHEET 37 DH INDIA APARK P O ISISHA 37 DH INDIA ATHILAGORI P O P 5 INDIA POST- BELDA DIST-1- INDIA SARIBADA PARTMENT INDIA  | WEST BENGAL  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  PANCHARULE PANCHARULE PANCHARULE HOoghly  East Midnapore HAUR  DEGANGA  | 712248   | 700016 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001941<br>711101 P0001947<br>711106 P0001456<br>001857   | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN30278-1020288- Amount for unchaimed and un IN30278-1020388- Amount for unchaimed and un IN300773-10247338-1f. Amount for unchaimed and un IN300773-10247338-1f. Amount for unchaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>800.00 13-OCT-2025<br>800.00 13-OCT-2025<br>800.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000             | NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA       | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No             | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN NAVIN BRIU SANDEEP AMIT SIMA DIPAK  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID<br>KUMAR<br>PATRA<br>KUMAR  | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | 207/J DEENDRA CHAI INDIA 28 BISHOPLERFOR POAL INDIA FLAT BG AASHIRBAD APARTIMENT 21 B INDIA STAWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 5TH FLE (INDIA 16/4/3 ROUND TANK L. INDIA 16/4/3 ROUND TANK L. INDIA 16/4/3 ROUND TANK L. INDIA ATRILAGORI PO P S CONTAI ATRILAGORI PO P S CONTAI ASHIRBAD APARTIMEN INDIA 4/5 - NIBMAL LUMAI INDIA 4/5 - NIBMAL LUMAI INDIA  | WEST BENGAL  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  ANCHARULE PANCHARULE PANCHARULE Hooghly  East Midnapore HAUR   | 712248   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711106 P0001456<br>001857   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN30278-1020288   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025  | AAAAAOOODA  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000<br>00000000000<br>00000000000<br>0000  | NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA             | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA       | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO       | No<br>No<br>No<br>No<br>No<br>No<br>No                   | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN NAVIN BRU SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI   | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID<br>KUMAR<br>PATRA<br>KUMAR<br>KUMAR<br>KUMAR  | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL<br>BAIROLIYA  | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA   | 107/12 DEENDRA CHAI INDIA 2 BISHOPLEROY ROAI INDIA FLAT BG AASHIRRAD APARTIMENT 2 18 INDIA SHWAR GANGULY STREET IRIUMALA FE 443 SECI INDIA 329 N. S ROAD STH FIC INDIA 16/47 ROUND TANKL INDIA 2 PORTO-BERGA INDIA ASHIRADA DIST-A INDIA ASHIRADA DIST-A INDIA ASHIRADA DIST-A INDIA ASHIRADA DAST-A INDIA ASHIRADA DAST-A INDIA ASHIRADA DAST-A INDIA ASHIRADA DAST-A INDIA ASHIRADA LIMA INDIA 3 D SOHUMAL KUMA INDIA 3 D SOHUMAL KUMA INDIA 3 D SOHUMAL KUMA INDIA 3 D SOHUMAL  | WEST BENGAL  | Kolkata Kolkata  Kolkata  Kolkata  PANCHARULE PANCHARULE PANCHARULE HOoghly  East Midnapore HAUR DEGANSA SUAKATI   | 712248<br>721401   | 700016 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001941<br>711101 P0001947<br>711106 P0001456<br>001857   | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN30278-1020288- Amount for unchaimed and un IN30278-1020388- Amount for unchaimed and un IN300773-10247338-1f. Amount for unchaimed and un IN300773-10247338-1f. Amount for unchaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>800.00 13-OCT-2025<br>800.00 13-OCT-2025<br>800.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000<br>00000000000<br>00000000000<br>0000  | NA N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NA N     | NO N           | NO N                 | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN NAVIN BRU SANDEEP  AMIT SIMA DIPAK SANDEEP  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAID<br>KUMAR<br>PATRA<br>KUMAR<br>KUMAR   | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA   | 107/12 DEENDRAC CHAI INDIA 2 BISHOP LEFROY ROAI INDIA FLAT GG AASHRBADA APARTMENT 2 18 INDIA SISHWAR GANGLUY STREET TRUMALA FE 443 SEC1 INDIA 329 N.S. ROAD 5TH FK ( NDIA 16/4/3 ROUND TANK L INDIA 2/0 ROUGHSTREE 3 70 INDIA 88/46A BANGUR APARK P O BISSIN 3 70 INDIA APARK P O BISSIN 5 INDIA ASHRBAD APARTMEN' INDIA 9/05T- BELDA DIST I. INDIA ASHRBAD APARTMEN' INDIA W/ O - NIEMAL KUMA INDIA 3 DOHUM   | WEST BENGAL  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  PANCHARULE PANCHARULE PANCHARULE HOoghly  East Midnapore HAUR  DEGANGA  | 712248   | 700016 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001941<br>711101 P0001947<br>711106 P0001456<br>001857   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN30278-1020288- Amount for unclaimed and un IN30273-10247338-16 Amount for unclaimed and un IN30273-10247338-16 Amount for unclaimed and un IN302201-10768323-16 Amount for unclaimed and un   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>800.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000             | NA N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA       | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No             | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN MAVIN BRIJ SANDEEP SAMIT SIMA DIPAK SANDEEP SOUDAMINI RAMESH  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BOHAN<br>BOHAN<br>BOHAN<br>KUMAR<br>KUMAR<br>KUMAR<br>KUMAR<br>KUMAR   | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL<br>BAIROLIYA  | NA N | NA NA NA NA NA NA                        | NA N | 107/12 DEENDRA CHAI INDIA 2 BISHOPLERFOY ROAI INDIA FLAT BG AASHIRBAD APARTHEMET 21 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 57H FLE (INDIA 16/4/3 ROUND TANK L. INDIA ASHIRBAD BOR PS CONTAI POST. BELDA DIST B. INDIA ASHIRBAD APARTHEM INDIA 1/0 - NIBMAL RUMA INDIA 3D SOHUMM RESIDENCY INDIA SUMBERPUR R G SUNDERPUR G SARUA ROAD   | WEST BENGAL AWEST BENGAL WEST BENGAL AWEST BENGAL WEST BENGAL WEST BENGAL ASSAM  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Hoogaly  East Midnapore  HAUR  DEGANSA  SUAKATI  Kamrup   | 712248<br>721401   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-16013038  Amount for unclaimed and un IN302791-1002889  10020889  NN007791-10073891 Amount for unclaimed and un IN302701-10768323-11 Amount for unclaimed and un IN302201-10768323-11 Amount for unclaimed and un IN300214-16688097-16648097   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN NAVIN BRII SIMA DIPAK SANDEEP SOUDAMINI RAMESH  SANKAR  | BINDRA<br>KUMAR  ANGAJAN  KUMAR KUMAR MOHAN BAID  KUMAR PATRA KUMAR KUMAR CHAL  KUMAR  CHAL  KUMAR  CHAL  KUMAR  CHAL  CHAL | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL<br>BAIROLIYA  | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA FLATE GA MASHIRAD APARTMENT 21 8 INDIA 120 NA GARAGULY STREET ITRUMALA FE 443 SECTINDIA 329 N.S ROAD STH FLE (NIDIA 14/43 ROLUS TANE L. NIDIA 16/43 ROLUS TANE L. NIDIA 2016/13 ROLUS TANE L. NIDIA 2016/14 ROLUS | WEST BENGAL ASSAM ASSAM ASSAM  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI  | 712248<br>721401   | 700020 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001347<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN302978-10202888  Amount for unclaimed and un IN302973-102479338-1 Amount for unclaimed and un IN302011-1058323-1 Amount for unclaimed and un IN302011-1648097- 16648097  Amount for unclaimed and un IN301250-28662950-22 Amount for unclaimed and un  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>800.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAAOOODA  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NA N     | NO N           | NO N                 | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN MAVIN BRII SANDEEP  AMIT SIMA DIPAX SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAHA<br>PATRA<br>KUMAR<br>DHAL<br>KUMAR<br>DHAL<br>KUMAR   | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL<br>BAIROUYA   | NA N | NA NA NA NA NA NA                        | NA N | 207/12 DEENDRA CHAI INDIA 20 SISHOPLERFOR YORA INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA STWAR GANGLUY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 51H H.C. INDIA 16/4/3 ROLUN TANK I. INDIA ATHILAGORI P.O P.S INDIA ASHIRBAD APARTIMEN I. INDIA ASHIRBAD APARTIMEN I. INDIA ASHIRBAD APARTIMEN I. INDIA SUNDEPPER R SUNDEPPER R SUNDEPPER R INDIA SUNDEPPER R IN | WEST BENGAL AWEST BENGAL WEST BENGAL AWEST BENGAL WEST BENGAL WEST BENGAL ASSAM  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kanue  Kamrup  GALEGI  ATRASUMA   | 712248<br>721401   | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-16013038  Amount for unclaimed and un IN302791-1002889  10020889  NN007791-10073891 Amount for unclaimed and un IN302701-10768323-11 Amount for unclaimed and un IN302201-10768323-11 Amount for unclaimed and un IN300214-16688097-16648097   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRII SIMA DIPAK SANDEEP SOUDAMINI RAMESH  SANKAR  | BINDRA<br>KUMAR  ANGAJAN  KUMAR KUMAR MOHAN BAID  KUMAR PATRA KUMAR KUMAR CHAL  KUMAR  CHAL  KUMAR  CHAL  KUMAR  CHAL  CHAL | ROYCHOWDHUI<br>JAIN<br>DHANUKA<br>GHOSH<br>NA<br>AGARWAL<br>BAIROLIYA  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA FLATE GA MASHIRAD APARTMENT 21 8 INDIA 120 NA GARAGULY STREET ITRUMALA FE 443 SECTINDIA 329 N.S ROAD STH FLE (NIDIA 14/43 ROLUS TANE L. NIDIA 16/43 ROLUS TANE L. NIDIA 2016/13 ROLUS TANE L. NIDIA 2016/14 ROLUS | WEST BENGAL ASSAM ASSAM ASSAM  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI  | 712248<br>721401   | 700020 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001347<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549 16013038- 16013038  Amount for unclaimed and un IN302973-10207583 1/2 Amount for unclaimed and un IN30201-1076823-1/2 Amount for unclaimed and un IN30201-16688097  Amount for unclaimed and un IN30125-286590-2/2 Amount for unclaimed and un IN30155-236546-2 1/2 Mount for unclaimed and un IN30155-316546-2 1/2 Mount for unclaimed and un IN30155-316546-2 1/2 Mount for unclaimed and un IN30155-315646-2 1/2 Mount for unclaimed and un IN30155-315546-2 1/2 Mount for unclaimed and un IN30155-315546-2 1/2 Mount for unclaimed and un IN30153-315502024-   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>800.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO<br>NO | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN MAVIN BRII SANDEEP  AMIT SIMA DIPAX SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOHAN<br>BAHA<br>PATRA<br>KUMAR<br>DHAL<br>KUMAR<br>DHAL<br>KUMAR   | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIVA JAIN  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 20 SISHOPLERFOR POAI INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA STWAM GONAGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 571 H.C. INDIA 16/4/3 ROUND TANK I. INDIA 478 INDIA 18/16/4/3 ROUND TANK I. INDIA 478 IN | WEST BENGAL ORISSA ASSAM ASSAM UITAR PRADESH   | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kanue  Kamrup  GALEGI  ATRASUMA   | 712248<br>721401<br>781005                               | 700020 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001347<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN302978-10202888  Amount for unchaimed and un IN302973-10247538-11 Amount for unchaimed and un IN302150-28662950-22 Amount for unchaimed and un IN301250-28662950-22 Amount for unchaimed and un IN300513-15902024  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN MAVIN BRII SANDEEP  AMIT SIMA DIPAX SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANUEEV  | BINDRA KUMAR ANGAJAN KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR ANGARA KUMAR KUMAR KUMAR KUMAR CHARA CH    | BHATTER  ROYCHOWDHUI JAIN  DHANUKA  GHOSH  NA  AGARWAL BAIROLIYA  JAIN  SF  T PARIKH   | NA N | NA N | NA N | 207/10 DEENDRA CHAI INDIA 20 SISHOPLERFOR POAI INDIA FLAT BG AASHIRBAD APARTHEMENT 21 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 57H FLE (INDIA 16/4/3 ROUND TANK L. INDIA ASHIRBAD ROP SI CONTAI ATHILAGORI PO PS CONTAI THOROUGH PO PS CONTAI V O - NIBMAR LUMA INDIA ASHIRBAD APARTHEM' INDIA V O - NIBMAR LUMA INDIA 3D SOHUMM RESIDENCY INDIA SUNDERPUR R G BARUA ROAD DOHARDROA CHUK BOR INDIA BAJ. OFFICER'S COLON INDIA C O VIMAL KUMAR INDIA APERA, NR. SHARDA SI   | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT  | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE FARTARASIMA Lalitpur Surendranagar   | 712248<br>721401<br>781005                               | 700016 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549 16013038- 16013038  Amount for unclaimed and un IN302973-10207583 1/2 Amount for unclaimed and un IN30201-1076823-1/2 Amount for unclaimed and un IN30201-16688097  Amount for unclaimed and un IN30125-286590-2/2 Amount for unclaimed and un IN30155-236546-2 1/2 Mount for unclaimed and un IN30155-316546-2 1/2 Mount for unclaimed and un IN30155-316546-2 1/2 Mount for unclaimed and un IN30155-315646-2 1/2 Mount for unclaimed and un IN30155-315546-2 1/2 Mount for unclaimed and un IN30155-315546-2 1/2 Mount for unclaimed and un IN30153-315502024-   | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>1,100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025<br>1,600.00 13-OCT-2025  | AAAAA000A   | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN MAVIN BRII SANDEEP  AMIT SIMA DIPAX SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANUEEV  | BINDRA<br>KUMAR<br>ANGAJAN<br>KUMAR<br>KUMAR<br>MOJAN<br>BAID<br>KUMAR<br>PATRA<br>KUMAR<br>KUMAR<br>KUMAR<br>KUMAR<br>DAS<br>AHMAD   | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIVA JAIN  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 20 SISHOPLERFOR POAI INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA STWAM GONAGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 571 H.C. INDIA 16/4/3 ROUND TANK I. INDIA 478 INDIA 18/16/4/3 ROUND TANK I. INDIA 478 IN | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH  | Kolkata Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kolkata  Kandule  Hooghly  East Midnapore  HAUR  DEGANGA  SUAKATI  Kamrup  GALEKI  ATRASUMA  Lalitpur  | 712248<br>721401<br>781005                               | 700020 P000166<br>700020 P0001900<br>700091 P0000735<br>711101 P0001347<br>711101 P0001397<br>711106 P0001456<br>001857<br>721424<br>743512 P0001335<br>758035  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN302978-10202888  Amount for unchaimed and un IN3020137-102475381 Amount for unchaimed and un IN302013-16648097  Amount for unchaimed and un IN302013-16648097  Amount for unchaimed and un IN301537-136646297 Amount for unchaimed and un IN301537-13664642 J Amount for unchaimed and un IN305031-1500061  Amount for unchaimed and un IN300513-1500061  | 400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025<br>200.00 13-OCT-2025  | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| INDRA  JAIDEEP  ARUN NAVIN BRII SANDEEP  AMIT SIMA DIPAX SANDEEP SOUDAMINI RAMESH  SANKAR RAZI SANEEV DIPAKKUMAR MR  | BINDRA KUMAR ANGAJAN  KUMAR KUMAR KUMAR KUMAR BAID  PATRA KUMAR KUMAR CHANDRA KUMAR CHANDRA KUMAR CHANDRA CHANDRA CHANDRAKANTI JAYAKAT JAYAKAT JAYAKAT  | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BARGLIYA  JAIN  SF T PARIKH BBANDYA   | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/01 DEENDRA CHAI INDIA FAAT BG AASHIRBAD APARTHEMET 21 B SHYMAR GANGULY STREET TRUMALA FE 443 SECI INDIA 329 N.S. ROAD 511 H.E. (INDIA 16/43 ROLUD TANK I. INDIA 16/43 ROL | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT  | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUJAKATI Kamrup GALEKI ATRASUMA Lalitpur BHADRESWAR   | 712248<br>721401<br>781005                               | 70001 P0001466<br>700020 P0001900<br>700091 P0000735<br>711101 P0001341<br>711101 P0001397<br>711105 P0001456<br>001857<br>721424<br>743512 P0001335<br>788035  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN30278-10202888- 10202888  10202388  Amount for unchaimed and un IN30273-10247338 1: Amount for unchaimed and un IN30273-10247338 1: Amount for unchaimed and un IN30273-1024735 2: Amount for unchaimed and un IN302150-28662950-22 Amount for unchaimed and un IN301537-1861466-21 Amount for unchaimed and un IN301537-1861466-21 Amount for unchaimed and un IN300573-1050061- 10500961  Industrial Control of unchaimed and un IN300574-1050061- 10500961  Industrial Control of unchaimed and un IN300574-1050061- 10500961  Industrial Control of unchaimed and un IN300574-10500961- 10500961  Industrial Control of unchaimed and un IN300574-105059791-11 Amount for unchaimed and un IN3005791-10570791-11 Amount for unclaimed and un IN30057991-10570791-11 Amount for unclaimed and  | 400.00 13-OCT-2025 2,400.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025   | AAAAA0000A   | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | No N           | No N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRI JAIDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANUEV  DIPAKKUMAR MR KANTILAL   | BINDRA KUMAR  ANGAJAN  KUMAR  KUMAR  KUMAR  KUMAR  KUMAR  KUMAR  KUMAR  PATRA  KUMAR  KUMAR  KUMAR  CHARA  KUMAR      | BHATTER  ROYCHOWDHUI JAIN  DHANUKA  GHOSH  NA  AGARWAL BAIROLIYA  JAIN  SF  T PARIKH BPAANDYA PAPTEL BPAANDYA PAPTEL   | NA N | NA N | NA N | 207/J DEENDRA CHAI INDIA 20 SIRSHOPLEROY ROAI INDIA FLAT BG AASHIRAD APARTIMENT 21 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD STH FLE (INDIA 16/4/3 ROUND TANK L. INDIA ASHIRADO INDIA ASHIRADO INDIA ASHIRADO BOT INDIA ASHIRADO APARTIMEN' INDIA 10 SOHUM RESIDENCY INDIA SUNDERPUR G BARUA ROAD DOHARORA CHUR BOR INDIA 3.0 SOHUM CO VIMAL KUMAR INDIA CO VIMAL KUMAR INDIA APEZA, NR. SHARDA SI I.K. L. MANSON, SANI INDIA 1.K. V. MANSON SANI INDIA 1.K. V. MANSO    | WEST BENGAL UTST BENGAL WEST BENGAL UTST BENGAL UTST BENGAL UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI ATRASUMA Lalitpur Surendranagar BHADRESWAR SANT ROAD DEGAM DEGAM   | 712248<br>721401<br>781005<br>284125<br>363002           | 700016 P0001466 700020 P0001900  700091 P0000735 711101 P0001341 711101 P0001397 711106 P0001456 001857  721424 743512 P0001335 785001 228001   | ungail dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN30278-1020288  Amount for unclaimed and un IN30278-1020288  Amount for unclaimed and un IN30201-10768323-11 Amount for unclaimed and un IN30201-10768323-11 Amount for unclaimed and un IN30153-1286046-21 Amount for unclaimed and un IN30153-1286046-21 Amount for unclaimed and un IN30153-136046-21 Amount for unclaimed and un IN30153-136046-21 Amount for unclaimed and un IN30153-10505-21 Amount for unclaimed and un IN30153-105073-11 Amount for unclaimed and un IN30153-105073-11 Amount for unclaimed and un IN300386-10040331-  | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 1,600.00 13-OCT-2025 1,000.00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | No N           | No N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKER SANKER RAZI DIPAKKUMAR MR KANTILAL BHICHUBHAI KISHORE SAVETIDEVI   | BINDRA KUMAR ANGAJAN ANGAJAN ANGAJAN ANGAJAN ANGAJAN BAJD ANGATA KUMAR PATRA KUMAR DHAL BAJA CHARDRAKAN DHAL DAS AHMAD ANGAJIBHAJ JAYANT JAYANT JAYANTAN JAYAN JAY    | BHATTER  ROYCHOWDHUI JAIN  DHANUKA  GHOSH  NA  AGARWAL BAIROLIYA  JAIN  SF  T PARIKH BPAANDYA PAPTEL BPAANDYA PAPTEL   | NA N | NA N | NA N | 207/10 EBENDRA CHAI INDIA 20 SIRSHOPLEROY ROAI INDIA FLAT BG AASHIRBAD APARTIMENT 21 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 511 H.C. (INDIA 16/4/3 ROUND TANK L. INDIA ATHILAGORI P. P. S. CONTAI ATHILAGORI P. P. S. CONTAI ATHILAGORI P. P. S. CONTAI OPST. BELDA DIST I. INDIA ASHIRBAD APARTIMEN' INDIA JO. SHIMBAL TUMA INDIA 3D SOHUM RESIDENCY INDIA SUNGERPUR G BARLIA ROAD DOHARORA CHUR BOR I INDIA 3D SOHUM CO VIMAL KUMAR JAII INDIA APEZA, NR. SHARDA SI 1.K. L. MANSON, SANI INDIA   | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA MAHARASHTRA  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUJAKATI Kamrup GALEKI ATRASJIMA Lalitpur Surendranagar BHADRESWAR SANT EOAD   | 712248<br>721401<br>781005                               | 700016 P0001466 700020 P0001900  700091 P0000735 711101 P0001341 711101 P0001397 711106 P0001456 001857  721424 743512 P0001335 758035  785001 228001  370001 389001 396035 P0001472  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN30278-10202888- 10202888  10202388  Amount for unchaimed and un IN30273-10247338 1: Amount for unchaimed and un IN30273-10247338 1: Amount for unchaimed and un IN30273-1024735 2: Amount for unchaimed and un IN302150-28662950-22 Amount for unchaimed and un IN301537-1861466-21 Amount for unchaimed and un IN301537-1861466-21 Amount for unchaimed and un IN300573-1050061- 10500961  Industrial Control of unchaimed and un IN300574-1050061- 10500961  Industrial Control of unchaimed and un IN300574-1050061- 10500961  Industrial Control of unchaimed and un IN300574-10500961- 10500961  Industrial Control of unchaimed and un IN300574-105059791-11 Amount for unchaimed and un IN3005791-10570791-11 Amount for unclaimed and un IN30057991-10570791-11 Amount for unclaimed and  | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 1,600.00 13-OCT-2025 1,000.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | No N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRII SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANEEV DIPAKKUMAR MR KANTILA BHICHUBHAI KISHORE SAVETIDEVI MADHUKAR   | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID KUMAR PATRA KUMAR KUMAR CHANDRA KUMAR CHANDRA CHANDRAKASH CHANDRAKASH CHANDRAKASH MAKHILANI AGARWAL GANGARAH MAGANGARA KUMAR CHANDRAKANI DAYALISHA JIYANBHAI JIYANBHAI MAKHILANI AGARWAL GANGARAM   | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA JAIN  SF T PARIKH BBANDYA PATEL GANDHI SONAVANE  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD STH H.C. INDIA 129 N.S. ROAD STH H.C. INDIA 16/4/3 ROUND TANK I. INDIA 16/4/3 ROUND TANK I. INDIA 16/4/3 ROUND TANK I. INDIA ASTRIAGOR PO PS INDIA ASTRIAGOR PO PS INDIA ASSRIAGA DARATIMEN INDIA ASSRIAGA DARATIMEN INDIA DESIGNEY INDIA DOLHADORA CHUK DOR INDIA B-3, OFFICER'S COLON INDIA CO VIMAL KUMAR IAII INDIA APPEAN, NR. SHARDA SI INDIA ASHANA FLAT NO S, 3. INDIA 1201/13 GREEN ACKES INDIA ASHANA FLAT NO S, 3. INDIA 1201/13 GREEN ACKES INDIA  | WEST BENGAL USEST BENGAL WEST BENGAL USEST BENGAL WEST BENGAL USEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL GUISA ASSAM ASSAM UITAR PRADESH UITAR PRADESH GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT MAHARASHTRA MAHARASHTRA MAHARASHTRA   | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE Hooghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI ATRASUMA Lalitpur BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI   | 712248<br>721401<br>781005<br>284125<br>363002           | 70001 P0001456 700020 P0001900  700091 P0000735 711101 P0001341 711101 P0001347 711106 P0001456 001857  721424 748512 P0001335 758035  755001 228001  370001 389001 389001 389001 389001 389001 389001 389001 400053 400071 P0000792  | unpaid dividend Amount for unchaimed and un Amount for unchaimed and un IN301549-16013038- 16013038  Amount for unchaimed and un IN302978-10202888- 10202888  Amount for unchaimed and un IN302973-10247338 14 Amount for unchaimed and un IN302973-10247338 14 Amount for unchaimed and un IN30250-10768232-11 Amount for unchaimed and un IN30250-25662950-22 Amount for unchaimed and un IN30153-721861466-21 Amount for unchaimed and un IN30153-721861466-21 Amount for unchaimed and un IN30153-721861466-21 Amount for unchaimed and un IN300573-1050061- 10500961  Amount for unchaimed and un IN300974-10500961- 10500961  Amount for unchaimed and un IN300974-10500961- 10500961  Amount for unchaimed and un IN300974-10500961- 10500961  Amount for unchaimed and un IN300386-10040331- 10040331  Amount for unchaimed and un IN300386-10040331- 10040331  Amount for unchaimed and un IN300386-10040331- 10040331  Amount for unclaimed and un IN300386-10040331- 10040331  Amount for unclaimed and un IN300386-10040331- 1 | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025   | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRU SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKKUMAR MR KANTILAL BHICHUBHAI KISHORE SAVETIDEVI MADHUKAR JAIRAL JAIRA | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID KUMAR KUMAR BAID KUMAR PATRA KUMAR KUMAR CHANDRA KUMAR KUMAR KUMAR CHANDRAKANI JIVANBHAI JIVANBHAI JIVANBHAI MAKHIJAI JIVANBHAI AGARARAM KORRAGARAM KO    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROUYA JAIN  F T PARIICH BBANDYA PATEL GANDH SONAVANE AMIN   | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 20 SIRSHOPLEROY ROAI INDIA FLAT BG AASHIRBAD APARTIMENT 21 B INDIA SHWAR GANGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD STH FLE (INDIA 1329 N.S. ROAD STH FLE (INDIA 146/43 ROUND TANKE INDIA 16/43 ROUND TANKE INDIA ASHIRBAD BORT. INDIA ASHIRBAD BORT. INDIA ASHIRBAD BORT. INDIA 3D SOHUMM RESIDENCY INDIA SUNDERPUR G BARUA ROAD DOHARDAR CHAIR SUM INDIA 3D SOHUM RESIDENCY INDIA 3D SOHUM RESID | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA  | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOOghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI ATRASUMA Lalitpur Surendranagar BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI   | 712248<br>721401<br>781005<br>284125<br>363002           | 70001 P0001472 70001 P000190 700091 P0000735 711101 P000137 711106 P0001456 001857 721424 743512 P0001335 785001 228001 370001 389001 396035 P0001472 400053 400071 P0000792  | unpaid dividend Amount for unchained and un Amount for unchained and un Amount for unchained and un IN301549-16013038  Amount for unchained and un IN302978-10202888  Amount for unchained and un IN302978-10202888  Amount for unchained and un IN302978-10203888-10202888  Amount for unclained and un IN302021-10768323-11 Amount for unclained and un IN302021-10768323-11 Amount for unclained and un IN301537-1286146-21 Amount for unclained and un IN301591-1067091-11 Amount for unclained and un IN301991-1067091-11 Amount for unclained an | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 500.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025 1,600.00 13-OCT-2025 1,000.00 13-OCT-2025   | AAAAA0000A   | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRII SANDEEP  AMIT  SIMA DIPAX SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANIEEV DIPAKKUMAR MR KANTILAL BHICHUBHAI KISHORE SAVETIDEVI MADHILKIRA JAIRAL JAIRAL JAIRAL JAIRAL SRI   | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR MOHAN BAID KUMAR PATRA KUMAR KUMAR CHANGAR KUMAR     | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA  JAIN  SF T PARIKH BBANDYA PATEL GANDHI SONAVANE AMIN  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA FAAT BG AASHIRAD APARTIMENT 2.1 B INDIA STWAM GANAGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.5 ROAD 511 H.1 ( INDIA 16/4/3 ROUND TANK I. INDIA ASHIRADA DANTIMEN INDIA 9015- BELDA DIST. A INDIA ASHIRADA PARTIMEN INDIA 9015- BELDA DIST. A INDIA ASHIRADA ROINDIA 20 SOLIUM RESIDENC II INDIA 20 SOLIUM 21 SO | WEST BENGAL UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA  | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE FANCHARULE FANCHAR | 712248<br>721401<br>781005<br>284125<br>363002           | 700091 P0000735 711101 P0000137 711101 P0001397 711105 P0001456 001857 721424 743512 P0001335 758001 228001 370001 389001 390013 390035 P0001472 400053 400071 P0000792 400011  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-  Amount for unclaimed and un IN30278-100288-  Amount for unclaimed and un IN30278-100288-  1000288-  1000288-  1000288-  1000288-  1000288-  1000288-  1000288-  100008- 100088-  100088-  100088-  100088-  100088-  100088-  100088-  100088-  100088-  100088-  100088-  100088-  10008-  10008- 10008-  10008-  1 | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025   | AAAAAOOOA AAAAAOOOAA AAAAAOOAAAAOOAAAAOOAAAAOOAAAAOOAAAAOOAAAA   | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PY-6 PY-6 PY-6 PY-6 PY-6 PY-6 PY-6 PY-6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRI JEN SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANIEEV  DIPAKKUMAR MR KANTILAL BHIRHUBHAI KISHOBE SAVETIDEVI MACHUKAR JAIRAI SRI SRI  | BINDRA KUMAR CHANDRAKANI JAYANT JAYANT AMASHIJAN KORAGAPA MORANAL SORRAB  | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIVA  JAIN  F T PARIKH BPANDYA PATEL GANDHI SOMAVANE AMIN TUSIOASBHATI BARUIHAL  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 20 SISHOPLERFOR POAL INDIA FAAT BG AASHIRBAD APARTHEMENT 21 B INDIA SISWAR GANNGLIY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 5TH FIC INDIA 1329 N.S. ROAD 5TH FIC INDIA 16/4/3 ROUND TANK I. INDIA ASHIRBAD APARTHEM'I INDIA 905T-BELDA DIST-A INDIA ASHIRBAD APARTHEM'I INDIA 10 SUNDERPUR FO BARUA ROAD DOHABORA CHUK BOR INDIA 20 SOHUM ESEDENCY INDIA 20 SUNDERPUR FO BARUA ROAD CO VIMAL KUMAR INDIA APECA', NR. SHARDA SI 1, K. L. MANSON, SANI INDIA 21 S. J. H. L. MANSON, SANI INDIA 21 STANGER SONIA 21 SANGER SONIA 21 SONIA SANGER SONIA 22 SONIA SANGER SONIA 23 SONIA SANGER SONIA 24 SONIA SANGER SONIA 25 SONIA SANGER SONIA 26 SONIA SANGER SONIA 26 SONIA SANGER SONIA 27 SONIA SANGER SONIA 27 SONIA SANGER SONIA 28 SONIA | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT MANARASHTRA  | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE SULANIA Lalitpur Surendranagar BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI KALMABI MUMBAI MUMB | 712248<br>721401<br>781005<br>284125<br>363002           | 70001 P0001472 70001 P000190 700091 P0000735 711101 P000137 711106 P0001456 001857 721424 743512 P0001335 785001 228001 370001 389001 396035 P0001472 400053 400071 P0000792  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-  Amount for unclaimed and un IN300278-10702888-  10702888- 10702888- 10702888- 10702888- 10702889- 10702889- 1070289- 1070289- 107029-  | 400.00 13-OCT-2025 200.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025 | AAAAA000A AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PY6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKRUMAR MR KANTILAL BHIKHUBHAI KISHOBE SAVETIDEVI MADHUKAR JAIRAI SRI SRI SOMMAREDDI   | BINDRA KUMAR ANGAJAN ANGAJAN ANGAJAN ANGAJAN ANGAJAN BAJI DATAL BAJI DAS AHMAD ANGA CHARDRAKAN ANGARAHAN A    | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIVA  JAIN  F T PARIKH BPANDYA PATEL GANDHI SOMAVANE AMIN TUSIOASBHATI BARUIHAL  | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI 2015/12 DEENDRA 2 | WEST BENGAL UTTAR PRADESH GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART MAHARASHTRA MAHA | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI ATRASUMA Lalitpur Surendranagar BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI KILANBU KIShna   | 712248<br>721401<br>781005<br>284125<br>363002           | 70001 P0001456 700020 P0001900  700091 P0000735 711101 P0001347 711101 P0001397 711105 P0001397 711106 P0001456 P0001456 P0001457  721424 743512 P0001335 785001 228001  370001 389001 389001 389001 389001 389001 389001 400071 P0000792 400001 410208 P0000792 400011 410208 P0000792 400011 410208 P0000792  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN302973-10202888- 1020288  Amount for unclaimed and un IN302973-10273881: Amount for unclaimed and un IN302011-0788323-11 Amount for unclaimed and un IN302011-0788323-11 Amount for unclaimed and un IN302012-1058023-11 Amount for unclaimed and un IN302012-10580250-21 Amount for unclaimed and un IN302157-2186146-21 Amount for unclaimed and un IN302157-2186146-21 Amount for unclaimed and un IN302157-1059051-1 Amount for unclaimed and un IN302158-1 (2015)-1 Amount for unclaimed and un IN302158-1 (2015)-1 (1 Amount for unclaimed and un IN302158-1)-1 (1 Amount for unclaimed and un IN302158-1)-1 (1 Amount for unclaimed and un A | 400.00 13-OCT-2025 200.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025   | AAAAA0000A AAAAA000A AAAAA00A AAAA00A AAAAA00A AAAAA | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PY6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRII SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANVEEV DIPAKKUMAR MR KANTILAL BHIRCHUBHAI KISHORE SAVETÜDEVI MACHHUKRI JAIRAI SRI SRI SRI SRI SRI SRI SRI SOMMAREDDI DAMAYANTI   | BINDRA KUMAR ANGAJAN ANGAJAN ANGAJAN ANGAJAN ANGAJAN BAID DAS AHMAD DAS AHMAD BAID JAYANT ANGAJANAN ANGANAN ANGANAN NAHAR KUMAR ANGANAN NAHAR ANGAJANAN NAHAR ANGAJANAN NAHAR ANGAJANAN NAHAR ANGAJANAN NAHAR ANGAJANAN NAHAR   | BHATTER  ROYCHOWDHUI JAIN  DHANUKA  GHOSH  NA  AGARWAL BARGLIYA  JAIN  SF  T PARIKH BPANDYA PATEL GANDH  SONAVANE AMIN TULISIASBHATI BAYUJIAL IA REDDI                                       | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 20 SISHOPLERFOR POAL INDIA FAAT BG AASHIRBAD APARTHEMENT 21 B INDIA SISWAR GANNGLIY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD 5TH FIC INDIA 1329 N.S. ROAD 5TH FIC INDIA 16/4/3 ROUND TANK I. INDIA ASHIRBAD APARTHEM'I INDIA 905T-BELDA DIST-A INDIA ASHIRBAD APARTHEM'I INDIA 10 SUNDERPUR FO BARUA ROAD DOHABORA CHUK BOR INDIA 20 SOHUM ESEDENCY INDIA 20 SUNDERPUR FO BARUA ROAD CO VIMAL KUMAR INDIA APECA', NR. SHARDA SI 1, K. L. MANSON, SANI INDIA 21 S. J. H. L. MANSON, SANI INDIA 21 STANGER SONIA 21 SANGER SONIA 21 SONIA SANGER SONIA 22 SONIA SANGER SONIA 23 SONIA SANGER SONIA 24 SONIA SANGER SONIA 25 SONIA SANGER SONIA 26 SONIA SANGER SONIA 26 SONIA SANGER SONIA 27 SONIA SANGER SONIA 27 SONIA SANGER SONIA 28 SONIA | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT MANARASHTRA  | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE SULAKATI SULAKATI SULAKATI SULAKATI SULAKATI BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI KALMABI KA | 712248<br>721401<br>781005<br>284125<br>363002           | 700091 P0000735 711101 P0000137 711101 P0001397 711105 P0001456 001857 721424 743512 P0001335 758001 228001 370001 389001 390013 390035 P0001472 400053 400071 P0000792 400011  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038-  Amount for unclaimed and un IN302791-1002888- 10020888- 10020888- 10020889- 10020889- 10020 | 400.00 13-OCT-2025 200.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025 | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAA000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKRUMAR MR KANTILAL BHIKHUBHAI KISHOBE SAVETIDEVI MADHUKAR JAIRAI SRI SRI SOMMAREDDI   | BINDRA KUMAR ANGAJAN ANGAJAN ANGAJAN ANGAJAN ANGAJAN BAJI DATAL BAJI DAS AHMAD ANGA CHARDRAKAN ANGARAHAN A    | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIVA  JAIN  F T PARIKH BPANDYA PATEL GANDHI SOMAVANE AMIN TUSIOASBHATI BARUIHAL  | NA N | NA N | NA N | 207/12 DEENDRAC CHAI INDIA 2015/01 DEENDRAC CHAI INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA FAAT BG AASHIRBAD APARTIMENT 2.1 B INDIA 529 N.5 ROAD 571 H.C. (INDIA 329 N.5 ROAD 571 H.C. (INDIA ANTIHLAGO INDIA NOTAL ANTIHLAGO INDIA ANTIHLAGO INDIA ANTIHLAGO INDIA ANTIHLAGO INDIA ANTIHLAGO INDIA ANTIHLAGO INDIA BOOLHADORA CHUK BOR INDIA B.S. OFFICER'S COLON INDIA B.S. OFFICER'S COLON INDIA CO VINTAL KUMAR JAII INDIA APEAN, NR. SHARDA SI INDIA APEAN, NR. SHARDA SI INDIA APEAN, NR. SHARDA SI INDIA ANTINAS MOTO BAZI, INDIA ASHARAA FLAT NO 5, 3 INDIA 1201/12 GREEN ACKES INDIA ALA LONGAN MARTH | WEST BENGAL UTTAR PRADESH GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART GUIRART MAHARASHTRA MAHA | Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUAKATI Kamrup GALEKI ATRASUMA Lalitpur Surendranagar BHADRESWAR SANT ROAD DEGAM MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI KILANBU KIShna   | 712248<br>721401<br>781005<br>284125<br>363002           | 70001 P0001456 700020 P0001900  700091 P0000735 711101 P0001347 711101 P0001397 711105 P0001397 711106 P0001456 P0001456 P0001457  721424 743512 P0001335 785001 228001  370001 389001 389001 389001 389001 389001 389001 400071 P0000792 400001 410208 P0000792 400011 410208 P0000792 400011 410208 P0000792  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038- 16013038  Amount for unclaimed and un IN302973-10202888- 1020288  Amount for unclaimed and un IN302973-10273881: Amount for unclaimed and un IN302011-0788323-11 Amount for unclaimed and un IN302011-0788323-11 Amount for unclaimed and un IN302012-1058023-11 Amount for unclaimed and un IN302012-10580250-21 Amount for unclaimed and un IN302157-2186146-21 Amount for unclaimed and un IN302157-2186146-21 Amount for unclaimed and un IN302157-1059051-1 Amount for unclaimed and un IN302158-1 (2015)-1 Amount for unclaimed and un IN302158-1 (2015)-1 (1 Amount for unclaimed and un IN302158-1)-1 (1 Amount for unclaimed and un IN302158-1)-1 (1 Amount for unclaimed and un A | 400.00 13-OCT-2025 200.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 2,000.00 13-OCT-2025   | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAAA000A AAAA000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PY6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKRUMAR MR KANTILAL BHICHUBHAI KISHORE SAVETDEVI MADHUKAR JAIRAI SRI BOMMAREDDI DAMAYANTI UMA SABITHA  | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID HATA KUMAR KUMAR BAID HATA KUMAR ACHANDRAKANI JAYANTI     | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA  JAIN  SF T PARIKH BPANDYA PATEL GANDHI CAMIN TUSIOASBHATI BAVUIJIAL IA REDDI   | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA PART BERT 21 B BOWAM GANGLUY 3TREET ITRUMALA FE 443 SECT INDIA 329 N.S ROAD STH FLC INDIA AVID AND THE AVID AND THE AVID AVID AVID AVID AVID AVID AVID AVID   | WEST BENGAL UNEST BENGAL GUISAA ASSAM ASSAM ATTAR PRADESH UITTAR PRADESH GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT GUIJARAT MAHARACHITRA MAHAR | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUJAKATI SUJAKATI SUJAKATI SUJAKATI SUJAKATI MUMBAI MUM | 712248<br>721401<br>781005<br>284125<br>363002<br>400050 | 700020 P000166 700020 P0001900 700020 P0001900 700020 P0000735 711101 P0001341 711101 P0001397 711101 P0001397 711102 P0001397 71102 P0001395 758035 758035 758035 758001 228001 725001 | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038  Amount for unclaimed and un IN302978-10202888  Amount for unclaimed and un IN302973-10247388 1.4 Amount for unclaimed and un IN302011-0768323-1.4 Amount for unclaimed and un IN302120-10768323-1.4 Amount for unclaimed and un IN302120-126862950-2.4 Amount for unclaimed and un IN30150-28662950-2.4 Amount for unclaimed and un IN30150-28662950-2.4 Amount for unclaimed and un IN30150-1070791-11 (INS0150-1070791-11 | 400.00 13-OCT-2025 200.00 13-OCT-2025 2,000.00 13-OCT-2025  | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRI JIPAK SANDEEP  AMIT  SIMA SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI  SANIEV DIPAKSUMAR MR INTARIAL BHIRUBHAI KISHOBE SAVETDEVI MADHUKAR JAIRAJ SRI BOMMAREDDI DAMAYANTI UMA SABITHA SRI  | BINDRA KUMAR    | BHATTER  ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA  JAIN  SF T PARIKH BONDYA PATEL GANDHI SONAVANE AMIN TULSIOASBHATIL BAPUILAL IA REDDI VISWANATHA BHATTACHARYY                    | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA PARTHEMENT 2.1 B INDIA PARTHEMENT 2.1 B INDIA 2014/23 SECI INDIA 329 N.5 ROAD 511 HEL INDIA 329 N.6 ROAD 511 HEL INDIA 458/16A BANGUIN INDIA ASHIRIADA DARTHEMEN INDIA 30 SOUILUM RESIDENCY INDIA 34/103 SANSKRUTI OPI INDIA 34/104 SANSKRUTI OPI INDIA 34/105 SANSKRUTI  | WEST BENGAL GUIRAT | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PA | 712248<br>721401<br>781005<br>284125<br>363002<br>400050 | 70001 P0001466 700020 P0001900  700091 P0000735 711101 P000131 711101 P000131 711101 P000137 711105 P0001456 001857  721424 743512 P0001335 785001 228001 370001 389001 370001 389001 370001 389001 370001 389001 370001 389001  | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549.16013038- 16013038  Amount for unclaimed and un Amount for unclaimed and un Unclaimed and un Amount for unclaimed and un Unclaimed a | 400.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025  | AAAAA0000A AAAAA000A   | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKRUMAR MR KANTILAL BHICHUBHAI KISHORE SAVETDEVI MADHUKAR JAIRAI SRI BOMMAREDDI DAMAYANTI UMA SABITHA  | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID HATA KUMAR KUMAR PATRA KUMAR CHANDRA KUMAR    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA  JAIN  SF T PARIKH BPANDYA PATEL GANDHI CAMIN TUSIOASBHATI BAVUIJIAL IA REDDI   | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA PART BERT 21 B BOWAM GANGLUY 3TREET ITRUMALA FE 443 SECT INDIA 329 N.S ROAD STH FLC INDIA AVID AND THE AVID AND THE AVID AVID AVID AVID AVID AVID AVID AVID   | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GU | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUJAKATI SUJAKATI SUJAKATI SUJAKATI SUJAKATI MUMBAI MUM | 712248<br>721401<br>781005<br>284125<br>363002<br>400050 | 700020 P000166 700020 P0001900 700020 P0001900 700020 P0000735 711101 P0001341 711101 P0001397 711101 P0001397 711102 P0001397 71102 P0001395 758035 758035 758035 758001 228001 725001 | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038  Amount for unclaimed and un IN302978-10202888  Amount for unclaimed and un IN302973-10247388 1.4 Amount for unclaimed and un IN302011-0768323-1.4 Amount for unclaimed and un IN302120-10768323-1.4 Amount for unclaimed and un IN302120-126862950-2.4 Amount for unclaimed and un IN30150-28662950-2.4 Amount for unclaimed and un IN30150-28662950-2.4 Amount for unclaimed and un IN30150-1070791-11 (INS0150-1070791-11 | 400.00 13-OCT-2025 200.00 13-OCT-2025 2,000.00 13-OCT-2025  | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKSUMAR MR KANTILAL BHIGHUBHAI KISHORE SAHOPUKAR MARAI JAIRAI J | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID DHAL KUMAR KUMAR CHANDRA CHA    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIYA JAIN  SF T PARIKH BPANDYA PATEL GANDH TULSDASHATI, AR EDDI VISWANATHA BHATTACHARYY BHATTACHARYY BHATTACHARYY BHATTACHARYY BHATTACHARYY   | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA PART BERT 21 B BOWANG GANGULY STREET ITRUMALA FE 443 SECT INDIA 329 N.S. ROAD STH FLC. INDIA 329 N.S. ROAD ST. A. INDIA 320 SOHUM RESIDENCY SUMDERPUR G SUMDERPUR  | WEST BENGAL GUIRAT | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE PANCHARULE PANCHARULE PANCHARULE PANCHARULE HOoghly East Midnapore HAUR DEGANGA SUJAKATI SUJAKATI SUJAKATI SUJAKATI SUJAKATI MUMBAI | 712248<br>721401<br>781005<br>284125<br>363002<br>400050 | 700091 P0000190  700091 P0000735 711101 P0001341 711101 P0001341 711101 P0001397 711106 P0001496 001857  721424 721424 721421 7248512 P0001335 758001 228001  370001 339001 339001 339001 339001 400017 400098 5560044  691015 700007 P0000376  | unpaid dividend Amount for unchained and un Amount for unchained and un Amount for unchained and un IN301549-16013038- 16013038  Amount for unchained and un IN302978-10202888- 10202888  Amount for unchained and un IN302973-1023738-11 Amount for unchained and un IN302973-1024738-11 Amount for unchained and un IN302012-10768233-11 Amount for unchained and un IN302150-28662950-21 Amount for unchained and un IN30153-72861486-21 Amount for unchained and un IN302973-10392236-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-1039236-11 Amount for unchained and un IN30298-103968-11 Amount for unchained and un Amount for unchained and un Amount for unchained and un IN30378-1022808-11 Amount for unchained and un Amount for unchained and un Amount for unchained and un IN30378-1022808-12 Amount for unchained and un Am | 400.00 13-OCT-2025 200.00 13-OCT-2025 2,000.00 13-OCT-2025 4,000.00 13-OCT-2025 3,000.00 13-OCT-2025   | AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRI JIMA SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI  SANIEEV  DIPAKKUMAR MR KANTILAL BHIRHUBHAI KISHOBE SAVETIDEVI MACHUKAR JAIRAJ SRI BOMMAREDDI DAMAYANTI UMA SABITHA SRI SRI SRI SRI SRI SM SM SM SM SM SM SM SM SM SABBUULDISTRIBL  | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID DHAL KUMAR KUMAR CHANDRA CHA    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAIROLIYA JAIN  SF T PARIKH BPANDYA PATEL GANDYI CANDYIL AL SONAVANE AMIN TULSIDASBHATI BARDIIIAL IA REDDI VISWANATHA BHATTACHARYY RRESTODUTT SEAL | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI 2015/12 DEENDRA  | WEST BENGAL GUIRAT GUIR | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE RAMPAR MUMBAI MUMBA | 712248 721401 781005 284125 363002 400050 520002 583203  | 700029 P0001900  700029 P0001900  700091 P0000735 711101 P0001341 711101 P000137 711105 P0001456 001857  721424 743512 P0001335 785001 228001  370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 38900001   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038  | 400.00 13-OCT-2025   | AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PY6                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKSUMAR MR KANTILAL BHIGHUBHAI KISHORE SAHOPUKAR MARAI JAIRAI J | BINDRA KUMAR KUMAR ANGAJAN ANGAJAN ANGAJAN ANGAJAN ANGAJAN BAJID ANGAJAN ANGAJ    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BAROLIYA  JAIN  SF T PARIKH BONDYA PATEL GANDHI SONAVANE AMIN LUSIOASBHATI BAPUILAL IA REDDI VISWANATHA BHATTACHARYY KRISTODUIT SEAL               | NA N | NA N | NA N | 207/12 DEENDRA CHAI INDIA 2015/12 DEENDRA CHAI INDIA PARTHEMENT 2.1 B INDIA PARTHEMENT 2.1 B INDIA 2014/23 SECI INDIA 329 N.S. ROAD 571 H.E. (INDIA 320 SOULHUM RESIDENCY INDIA 320 SOULHUM RESIDENCY INDIA 320 SOULHUM 320 SOULHUM 321 SOULHUM  | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA MAHA | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE BANGAL MUMBAL M | 712248<br>721401<br>781005<br>284125<br>363002<br>400050 | 700029 P0001900  700029 P0001900  700091 P0000735 711101 P0001341 711101 P000137 711105 P0001456 001857  721424 743512 P0001335 785001 228001  370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 389001 370001 38900001   | unpaid dividend Amount for unchained and un Amount for unchained and un Amount for unchained and un IN301549-16013038- 16013038  Amount for unchained and un IN302978-10202888- 10202888  Amount for unchained and un IN302973-1023738-11 Amount for unchained and un IN302973-1024738-11 Amount for unchained and un IN302012-10768233-11 Amount for unchained and un IN302150-28662950-21 Amount for unchained and un IN30153-72861486-21 Amount for unchained and un IN302973-10392236-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-10392326-11 Amount for unchained and un IN302973-1039236-11 Amount for unchained and un IN30298-103968-11 Amount for unchained and un Amount for unchained and un Amount for unchained and un IN30378-1022808-11 Amount for unchained and un Amount for unchained and un Amount for unchained and un IN30378-1022808-12 Amount for unchained and un Am | 400.00 13-OCT-2025 200.00 13-OCT-2025 200.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 400.00 13-OCT-2025 200.00 13-OCT-2025 4,000.00 13-OCT-2025 2,000.00 13-OCT-2025   | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRIJ SANDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI DIPAKSUMAR MR KANTILAL BHIGHUBHAI KISHORE SAHOPUKAR MR MR KANTILAL BHIGHUBHAI KISHORE SAHOPUKAR MR KANTILAL SRI   | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID HALL BAID KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR CHANDRA KUMAR KUMAR KUMAR CHANDRA KUMAR KUMAR CHANDRA KUMAR KU    | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BARGLIYA JAIN  SF T PARIKH BPANDYA PATEL GANDH SONAVANE AMIN VISWANATHA BHATTACHARYY KRISTODUIT SEAL LITD BASAK LITD BASAK                         | NA N | NA N | NA N | 207/12 DEENDRAC CHAI INDIA 2015/12 DEENDRAC CHAI INDIA 2015/12 DEENDRAC CHAI INDIA 2015/13 DEENDRAC CHAI 2015/13 DEEND | WEST BENGAL UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT GUJARAT MAHARASHTRA MAHA | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE ALGE GALEUT ATRASUMA Lalitpur GALEGI ATRASUMA Lalitpur BHADRESWAR SANT ROAD DEGAM MUMBAI MU | 712248 721401 781005 284125 363002 400050 520002 583203  | 70001 P0001456 700020 P0001900  700091 P0000735 711101 P0001341 711101 P0001347 711105 P0001456 001857  721424 748512 P0001335 758035  785001 228001  370001 389001 399001 399001 399001 400013 390035 P0001472 400053 400071 P0000792 400101 691015 700007 P0000376 700007 P0000432 700007 P0000569  | unpaid dividend Amount for unchained and un Amount for unchained and un Amount for unchained and un IN301549-16013038- 16013038  Amount for unchained and un IN302973-10207388- 1020288  Amount for unchained and un IN302973-1027388-1 (Amount for unchained and un IN302973-1027388-1 (Amount for unchained and un IN302150-2862950-28 Amount for unchained and un IN30153-12562-12562-125620224  Amount for unchained and un IN301597-12561466-21 Amount for unchained and un IN302973-10392326-1 (Amount for unchained and un IN302973-10392326-1 (Amount for unchained and un IN302974-10392326-1 (Amount for unchained and un IN302974-1039236-1 (Amount for unchained and un IN302974-1039236-1 (Amount for unchained and un IN303978-103936-1 (Amount for unchained and un IN303134-102368-1 (Amount for unchained and un Amount for unchained and un Amount for unchained and un IN30378-1022808-1 (Amount for unchained and un IN30378-1022808-1 (Amount for unchained and un Amount for unchained and un Am | 400.00 13-OCT-2025 2,000.00 13-OCT-2025 4,000.00 13-OCT-2025  | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000 | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |
| INDRA  JAIDEEP  ARUN NAVIN BRI JAIDEEP  AMIT  SIMA DIPAK SANDEEP SOUDAMINI  RAMESH  SANKAR RAZI SANJEEV  DIPAKKUMAR MR KANTILAL BHIRRUBHAL BHIRRUBHAL KISHOR SAVETIDEVI MADHUKAR JAIRAL JAIRAL BOMMAREDDI DAMAYANTI UMA SABIITIA SRI   | BINDRA KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR KUMAR BAID DAS AHMAR CUMAR CUMAR CUMAR CUMAR CUMAR CUMAR CUMAR CUMAR CUMAR CHANDRAKANI JAYANH JAYANH AGANWAI MAKHUAN KORAGAPA MOHANAL SORRA M AZIZ DN TAPENDRA SIPRA COUIT TAPENDRA SIPRA GOURI T  | ROYCHOWDHUI JAIN DHANUKA GHOSH NA AGARWAL BARGLIYA JAIN  SF T PARIKH BPANDYA PATEL GANDH SONAVANE AMIN VISWANATHA BHATTACHARYY KRISTODUIT SEAL LITD BASAK LITD BASAK                         | NA N | NA N | NA N | 207/2 DEENDRA CHAI INDIA 207/2 DEENDRA CHAI INDIA PARTHEMENT 2 18 INDIA STRUMA GANAGULY STREET ITRUMALA FE 443 SECI INDIA 329 N.S. ROAD STH HC INDIA 129 N.S. ROAD STH HC INDIA 16/4/3 ROUND TANK I. INDIA 16/5/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/4/   | WEST BENGAL UTTAR PRADESH UTTAR PRADESH GUIJARAT MAHARASHTRA | Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata Kolkata PANCHARULE REGISTOR MUMBAI M | 712248 721401 781005 284125 363002 400050 520002 583203  | 700029 P0001900  700029 P0001900  700029 P0000735 711101 P000131 711101 P000131 711101 P000137 711105 P000135  721424 743512 P0001335  785001 228001  370001 389001 389001 389001 389001 389001 400071 400053 400071 P0000792 400101 458441 P000098  560044  691015 700001 P0000376 700007 P0000478   | unpaid dividend Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN301549-16013038  Amount for unclaimed and un IN302978-10202888  10202888  10202888  10202888  10202888  10202889  10202889  10202889  10202880  10202880  10202880  10202880  10202880  10202880  10202880  10202880  10202880  10202880  10202880  10202880  1030297-10408180  1030219-105029582950-22 Amount for unclaimed and un IN301547-18054646-21 Amount for unclaimed and un IN301547-180546-42 IAmount for unclaimed and un IN301547-180546-42 IAmount for unclaimed and un IN301547-180546-42 IAmount for unclaimed and un IN300547-10392356-14 Amount for unclaimed and un IN300386-10040313  10004331  1 | 400.00 13-OCT-2025  | AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA0000A AAAAA000A  | 01-DEC-0000   | 00000000000000000000000000000000000000             | NA N | NA N           | NA N     | NO N           | NO N                 | PYG                      |

|                       | KAPOORCHAND                  | 5                   |          |          |          |  |                                  |                                   |                  |                                      |  |  |  |                            |                                    |          |          |          |          |              |
|-----------------------|------------------------------|---------------------|----------|----------|----------|--|----------------------------------|-----------------------------------|------------------|--------------------------------------|--|--|--|----------------------------|------------------------------------|----------|----------|----------|----------|--------------|
| RAJESH                | HAH                          |                     | NA       | NA       | NA       | 302-KAMAL ASHISH TO INDIA                                    | Maharashtra                      | Mumbai City                       | 400067           |                                      | NA-12029400-0000457 Amount for unclaimed and un  | 2,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| KIRTI<br>ARUNDHATI    | GIRDHARLAL<br>MUKHERJEE      | DHRUV<br>NA         | NA<br>NA | NA<br>NA | NA<br>NA | B/25, JAY-ANAND,LIBEI INDIA<br>137A Thakurbati Street INDIA  | MAHARASHTRA<br>WEST BENGAL       | MUMBAI<br>Hooghly                 | 400064<br>712201 | 1202890000126192<br>IN30149310015145 | Amount for unclaimed and un<br>Amount for unclaimed and un   | 600.00 13-OCT-2025<br>100.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SRI                   | PD                           | KANGA               | NA       | NA       | NA       | KHAITAN BHAVAN WC INDIA                                      | MAHARASHTRA                      | MUMBAI                            |                  | 400000 P0000366                      | Amount for unclaimed and un  | 240,000.00 13-OCT-2025                           | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| SHRI<br>LUKE          | BENOY<br>BIBHUPRASAD         | KUMARBANERI<br>SEAL | EE NA    | NA<br>NA | NA<br>NA | C/O STATE BANK OF IN INDIA<br>C/O BAL KISHAN SEAL ( INDIA    | WEST BENGAL<br>HARYANA           | CALCUTTA<br>RITAULI               |                  | 700000 P0000017<br>124001 P0000181   | Amount for unclaimed and un<br>Amount for unclaimed and un   | 160,000.00 13-OCT-2025<br>480.000.00 13-OCT-2025 | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>0000000000 NA    | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SRI                   | RAMESH                       | SRIVASTAVA          | NA       | NA       | NA       | 15/71 WHITE HOUSE C INDIA                                    | UTTAR PRADESH                    | KANPUR                            |                  | 208001 P0000341                      | Amount for unclaimed and un  | 158,400.00 13-OCT-2025                           | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| AMITABHA<br>PARMINDER | DAS<br>SINGH                 | GUPTA               | NA<br>NA | NA<br>NA | NA<br>NA | 9 RIVER SIDE ROAD BAI INDIA<br>MANSURPUR CHINTAV INDIA       | WEST BENGAL<br>PUNJAB            | DEGANGA<br>MANDI GORINDGARE       |                  | 743101 P0001557<br>147201            | Amount for unclaimed and un<br>IN302365-10417710-1( Amount for unclaimed and un                      | 320,000.00 13-OCT-2025<br>600.00 13-OCT-2025     | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>0000000000 NA    | NA.      | NA<br>NA | No       | No       | FY-6<br>FY-6 |
| ROHIT                 | GUPTA                        |                     | NA.      | NA.      | 104      | 255 INDRA  | FORMS                            |                                   |                  | 147201                               | INSUZSOS-10417/10-10 Annount for disclaimed and dif  | 000.00 13-001-2023                               | AAAAA0000A                             | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA                     | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6         |
|                       |                              |                     | NA       | NA       | NA       | COLONY,NABHA INDIA   | PUNJAB                           | Patiala                           | 147201           | IN30236510421479                     | Amount for unclaimed and un  | 300.00 13-OCT-2025                               |  |                            |                                    | NA       | NA       |          |          |              |
| DINESH<br>NEERANJANA  | KUMAR<br>GARG                | MUCHHAL             | NA<br>NA | NA<br>NA | NA<br>NA | SATYA NARAYAN BHAV INDIA<br>462 KAMBALWALA BAI INDIA         | UTTAR PRADESH<br>UTTAR PRADESH   | SIYANA<br>MIRNAPUR                |                  | 245101<br>251001                     | IN300685-10146403-1( Amount for unclaimed and un<br>IN301774-15819917-1; Amount for unclaimed and un | 400.00 13-OCT-2025<br>400.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| DHIRAJ                | KUMAR                        | воов                | NA       | NA       | NA       | JAL WALA BAS MATHA: INDIA                                    | RAJASTHAN                        | PIPAR ROAD                        |                  | 342305                               | IN301604-10367888-1C Amount for unclaimed and un   | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| ARCHIT                | JAGDISHCHAND<br>RA           | SHAH                | NA       | NA .     | NA       | 9, SHRADDHA SOCIETY, INDIA                                   | GUJARAT                          | Vadodara                          | 390004           | IN30199110497587                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| AMIT                  | MULJIBHAI                    | PRAJAPATI           | NA       | NA NA    | NA       | MIRA DATAR NO TEKRI INDIA                                    | GUJARAT                          | Vadodara                          | 390006           | IN30199111174822                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| KAILASHBEN            | JYOTISHBHAI                  | PATEL               | NA<br>NA | NA<br>NA | NA<br>NA | PRABHU FALIA, DHARAI INDIA                                   | GUJARAT                          | Valsad                            | 396050           | 1202350000101514<br>1203320000535556 | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| SHARDA                | М                            | GUPTA               |          | NA       | NA       | 375 ASHIRWAD CO OP INDIA                                     | GUJARAT                          | Valsad                            | 396195           | 1203320000535556                     | Amount for unclaimed and un<br>Amount for unclaimed and  | 200.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| FLAVIA                | ELTON                        | QUADROS             | NA       | NA       | NA       | A-102 AVANTI APARTI INDIA                                    | MAHARASHTRA                      | MUMBAI                            | 400068           | 1302080000525885                     | unpaid dividend  | 500.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| M<br>Y                | AMULYA<br>JAYASREE           | REDDY               | NA<br>NA | NA<br>NA | NA<br>NA | 6-3-1102, MANJARI AP INDIA<br>FLAT NO 409 SREENILA INDIA     | ANDHRA PRADESH<br>ANDHRA PRADESH | SRINAGAR COLONY (I<br>VIJAYAWADA  | Hì               | 500082<br>520008                     | C12036900-00084915-I Amount for unclaimed and un<br>C12047200-01495301-I Amount for unclaimed and un | 100.00 13-OCT-2025<br>1,000.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| S                     | P                            | ACHARYA             | NA       | NA       | NA       | 242, 80 FT ROAD DEFEI INDIA                                  | KARNATAKA                        | BANGALORE                         |                  | 560038                               | IN301135-10322967-1( Amount for unclaimed and un   | 4,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| ANAND<br>CHETTLA      | BABUMUNIRATE<br>LEPAKHIREDDY | HI THUMMALA         | NA<br>NA | NA<br>NA | NA<br>NA | 979 2ND CROSS 2ND N INDIA<br>S/O NAGAPPA REDDY F INDIA       | KARNATAKA<br>KARNATAKA           | BANGALORE                         | 583117           | 560085<br>1202700000336191           | IN300394-18395263-18 Amount for unclaimed and un   | 1,600.00 13-OCT-2025<br>200.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000                | 00000000000 NA<br>0000000000 NA    | NA.      | NA.      | No       | No       | FY-6<br>FY-6 |
| S                     | KALAIVANI                    |                     | NA<br>NA | NA<br>NA | NA<br>NA | DOOR NO 3/30 YERIKA INDIA                                    | TAMIL NADU                       | Bellary<br>GOVT COLLEGE OF EN     |                  | 636308                               | Amount for unclaimed and un<br>IN300214-13403554-1; Amount for unclaimed and un                      | 800.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA                    | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6         |
| SANTHOSH              | M                            | J                   | NA       | NA       | NA       | JOSE ASSOCIATES, RNC INDIA                                   | KERALA                           | CHITTOOR - EKM                    |                  | 682035                               | C12023900-00146837-I Amount for unclaimed and un   | 800.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| MANDIP<br>JALIL       | SINGH<br>AHMED               | ANSARI              | NA<br>NA | NA<br>NA | NA<br>NA | H NO 126 ST NO 4 PREI INDIA<br>TAJ MAHAL HOUSE RE\ INDIA     | PUNJAB<br>UTTAR PRADESH          | KHANAL KALAN<br>PHULPUR (VARANASI | )                | 148001<br>221401                     | C12047200-04568336-I Amount for unclaimed and un<br>C12028900-00008201-I Amount for unclaimed and un | 300.00 13-OCT-2025<br>800.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| MAHENDRA              | К                            | THAKKAR             | NA       | NA       | NA       | 9, SARTHI STATES, CHAI INDIA                                 | GUJARAT                          | Patan                             | 384265           | 1207710000005155                     | Amount for unclaimed and un  | 4,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| SONAL<br>NISHABEN     | RAKESH<br>ANILKUMAR          | GANDHI<br>SARAIYA   | NA<br>NA | NA<br>NA | NA<br>NA | 593 HARSOLAWAD DA INDIA                                      | GUJARAT<br>GUJARAT               | SANT ROAD<br>SANT ROAD            |                  | 389151<br>389151                     | C12028900-01248020-I Amount for unclaimed and un   | 100.00 13-OCT-2025                               | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA                    | NA<br>NA | NA.      | No<br>No | No<br>No | FY-6<br>FY-6 |
| SATYENDRAKUMAR        | TULARAM                      | AGARWAL             | NA<br>NA | NA<br>NA | NA<br>NA | 6/6 HARSOLAWAD DA INDIA<br>1001 C SHIKHA TOWER INDIA         | GUJARAT                          | Surat                             | 395002           | 1202990005027256                     | C12028900-00729792-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 800.00 13-OCT-2025<br>100.00 13-OCT-2025         | AAAAA0000A                             | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6         |
| SANJIVKUMAR           | N                            | DESAI               | NA       | NA       | NA       | BALDA, VIA - KILLA PAR INDIA                                 | GUJARAT                          | DEGAM                             |                  | 396125                               | C12023500-00122982-I Amount for unclaimed and un   | 200.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| SANJAY<br>AJINKYA     | MITTAL<br>ANANT              | KOTHAWALE           | NA<br>NA | NA<br>NA | NA<br>NA | A - 1703, SEA FLAMA,D INDIA<br>51 72 74 BDD CHAWL I INDIA    | MAHARASHTRA<br>MAHARASHTRA       | MUMBAI<br>MUMBAI                  | 400015<br>400018 | IN30047641774413<br>1204720009910421 | Amount for unclaimed and un<br>Amount for unclaimed and un   | 400.00 13-OCT-2025<br>100.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SANGITA               | BHIKURAO                     | TAWARE              | NA       | NA       | NA       | 28-8/HE/SC/SHASTRI N INDIA                                   | MAHARASHTRA                      | MUMBAI                            | 400051           | 1203460000294454                     | Amount for unclaimed and un  | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| BHAVESH<br>SULBHA     | MAHENDRA<br>SHANKAR          | SHAH<br>CHIKHALE    | NA<br>NA | NA<br>NA | NA<br>NA | 102, MANJUL APARTM INDIA<br>K/16, ROOM NO-5, S.G INDIA       | MAHARASHTRA<br>MAHARASHTRA       | MUMBAI<br>MUMBAI                  | 400084           | 400066<br>1202810000036361           | C12034400-00009038-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 4,000.00 13-OCT-2025<br>500.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| VAISHALI              | RAJENDRA                     | MEHTA               | NA NA    | NA NA    | NA NA    | B/ 1301, NEW GAGAN( INDIA                                    | MAHARASHTRA                      | MUMBAI                            | 400092           | IN30160410471814                     | Amount for unclaimed and un  | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA<br>NA | NA<br>NA | No       | No       | FY-6         |
| NIKHIL                | VINOD                        | VAHITRA             | NA       | NA       | NA       | 205, SAI SAMARPAN, INDIA<br>101 SAI SHARAN APPT INDIA        | MAHARASHTRA                      | Thane                             | 401101           | IN30021420858722                     | Amount for unclaimed and un<br>Amount for unclaimed and un   | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA       | No       | No       | FY-6         |
| KARISHMA<br>BHARAT    | VINOD<br>AMRITLAL            | GUGALE<br>VAKHARIA  | NA<br>NA | NA<br>NA | NA<br>NA | 101 SAI SHAKAN APPI INDIA<br>14, PANCHRATNA SOC INDIA        | MAHARASHTRA<br>MAHARASHTRA       | Ahmednagar<br>Akola               | 414003<br>444001 | 1208160000913231<br>120200000380653  | Amount for unclaimed and un<br>Amount for unclaimed and un   | 100.00 13-OCT-2025<br>300.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| RAVEESH               | BAFNA                        | NA                  | NA       | NA       | NA       | SARKAR RESIDENCY, SC INDIA                                   | Madhya Pradesh                   | Indore                            | 452011           | 1201700000224684                     | Amount for unclaimed and un  | 2,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| LAKSHMA<br>RAMESH     | REDDY<br>ROSHAN              | KARVAN<br>BORANA    | NA<br>NA | NA<br>NA | NA<br>NA | 6-42 GANDA REDDY CC INDIA<br>NO 5 2ND CROSS MOD INDIA        | ANDHRA PRADESH<br>KARNATAKA      | SRINAGAR COLONY (F<br>BANGALORE   | Hì               | 500058<br>560022                     | IN302734-10062952-1( Amount for unclaimed and un<br>IN300896-10266603-1( Amount for unclaimed and un | 200.00 13-OCT-2025<br>400.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SATISH                | KUMAR                        | SINHA               | NA       | NA       | NA       | SUB INSPECTOR SAKCH INDIA                                    | BIHAR                            | JAMSHEDPUR                        |                  | 831001                               | C12028900-00954681-I Amount for unclaimed and un   | 400.00 13-OCT-2025                               | AAAAAA0000A                            | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| SUSHIL<br>HIMANSHU    | KUMAR<br>GUPTA               |                     | NA.      | NA<br>NA | NA<br>NA | C- 5/1 PAPER MILL COL INDIA<br>NO 793 SOUTH BHOPA INDIA      | UTTAR PRADESH<br>UTTAR PRADESH   | LUCKNOW<br>MIRNAPUR               |                  | 226006<br>251001                     | IN300556-10312919-1( Amount for unclaimed and un<br>IN300394-18885761-1( Amount for unclaimed and un | 1,000.00 13-OCT-2025<br>800.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| BAROT                 | MEETA                        | м                   | NA<br>NA | NA<br>NA | NA<br>NA | 37, ASHWAMEGH SOCI INDIA                                     | GUJARAT                          | MOTA KHUNTAVADA                   |                  | 364270                               | IN301991-10592575-1( Amount for unclaimed and un   | 600.00 13-OCT-2025                               | AAAAAOOOA                              | 01-DEC-0000                | 00000000000 NA                     | NA<br>NA | NA<br>NA | No       | No       | FY-6         |
| DINESH                | RAMANLAL                     | PANDYA              | NA       | NA       | NA       | A-20 SIDHANATH APPT INDIA                                    | GUJARAT                          | Ahmedabad                         | 380050           | 1205430000072672                     | Amount for unclaimed and un  | 500.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| ILA<br>MAHESHBHAI     | GUNVANTRAI<br>RAMABHAI       | THANKI<br>PATEL     | NA<br>NA | NA<br>NA | NA<br>NA | PLOT NO-341/1 SECTO INDIA<br>PATEL SOCIETY.B/H 18 INDIA      | GUJARAT<br>GUJARAT               | Gandhinagar<br>Banas Kantha       | 382007<br>385001 | 1204780000089200<br>1204780000063401 | Amount for unclaimed and un<br>Amount for unclaimed and un   | 800.00 13-OCT-2025<br>300.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| HEMENDRA              | NARANDAS                     | SHAH                | NA       | NA       | NA       | HEMENDRA N SHAH 3C INDIA                                     | MAHARASHTRA                      | MUMBAI                            |                  | 400020                               | IN301549-14117762-14 Amount for unclaimed and un   | 2,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| VANDANA               | RAVIKIRAN                    | KUMAR               | NA<br>NA | NA<br>NA | NA NA    | 53, 2206/7 SECTOR, C.: INDIA<br>LINK CORNOR MALL LC INDIA    | MAHARASHTRA                      | MUMBAI                            | 400050           | 400037<br>IN30021423053140           | C12035000-00193071-I Amount for unclaimed and un   | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| MITOSH<br>JANGIR      | HARIRAM<br>D                 | RUPAREL<br>RAMKUMAR | NA<br>NA | NA<br>NA | NA<br>NA | 5 SUSHIL APT, WIRLESS INDIA                                  | MAHARASHTRA<br>MAHARASHTRA       | MUMBAI<br>MUMBAI                  | 400050<br>400059 | IN30021423053140<br>IN30154915841072 | Amount for unclaimed and un<br>Amount for unclaimed and un   | 6,500.00 13-OCT-2025<br>2,000.00 13-OCT-2025     | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| DILIP                 | MANSUKHLAL                   | RUPANI              | NA       | NA       | NA       | V-505, HARILABH APAF INDIA                                   | MAHARASHTRA                      | MUMBAI                            | 400064           | 1205370000019100                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| NEELIMA<br>VIVEK      | T<br>ARVIND                  | JADHAV<br>SHAH      | NA<br>NA | NA<br>NA | NA<br>NA | 13/A VISHNU KUTIYA P INDIA<br>PUSHPAK GIRIJA CHSL I INDIA    | MAHARASHTRA<br>MAHARASHTRA       | MUMBAI<br>MUMBAI                  | 400067           | 1203320002985021<br>400068           | Amount for unclaimed and un<br>C12013300-00332577-I Amount for unclaimed and un                      | 1,200.00 13-OCT-2025<br>1,200.00 13-OCT-2025     | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
|                       |                              |                     |          |          |          | ECL FINANCE LTD  |                                  |                                   |                  |                                      |  | ,  |  |                            |                                    |          |          |          |          |              |
| SANJAY                | AMRUT                        | BAVISKAR            | NA       |          |          | EDELWEISS HOUSE,<br>5TH FLOOR OFF C S T                      |                                  |                                   | 400              | 0098                                 |  |  | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
|                       |                              |                     |          | NA       | NA       | ROAD, KALINA   | MAHARASHTRA                      | MUMBAI                            |                  | IN30220111290489                     | Amount for unclaimed and un  | 400.00 13-OCT-2025                               |  |                            |                                    |          |          |          |          |              |
| NEENAD                | R<br>RAMCHANDRA              | SHAH                | NA       | NA       | NA       | E 3/0 2 YASHODEEP CH INDIA                                   | MAHARASHTRA                      | Thane                             | 400709           | IN30051320406833                     | Amount for unclaimed and un<br>IN300394-15169729-15 Amount for unclaimed and un                      | 500.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA.      | NA       | No       | No       | FY-6         |
| SATISH<br>KHISTI      | J KAMCHANDKA                 | JADHAV<br>N         | NA<br>NA | NA<br>NA | NA<br>NA | PLOT NO-100 SECTOR-: INDIA<br>PLOT NO-88 YAMUNA   INDIA      | MAHARASHTRA<br>MAHARASHTRA       | PUNE<br>PUNE                      |                  | 411019<br>411044                     | IN300394-10169729-15 Amount for unclaimed and un<br>IN300394-10046910-10 Amount for unclaimed and un | 400.00 13-OCT-2025<br>1,200.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SUMEGH                | SUNIL                        | NAKHARE             | NA       | NA       | NA       | BLDG NO 10 FLAT NO I INDIA                                   | MAHARASHTRA                      | Nashik                            | 422013           | 1201750000466371                     | Amount for unclaimed and un  | 200.00 13-OCT-2025                               | AAAAAA0000A                            | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| T<br>BHATA            | VASUDHA<br>MADHUSUDHAN       | SHENOY              | NA<br>NA | NA<br>NA | NA<br>NA | FLAT NO G8 SMARAN \ INDIA<br>NO 129 B N T I LAYOUT INDIA     | Karnataka<br>KARNATAKA           | Bangalore Urban<br>BANGALORE      | 560040           | IN30113526540193<br>560094           | Amount for unclaimed and un<br>IN301895-11168797-11 Amount for unclaimed and un                      | 2,400.00 13-OCT-2025<br>100.00 13-OCT-2025       | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 00000000000 NA<br>00000000000 NA   | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| JASINA                | PILAKANDY                    | •                   | NA.      | NA .     | NA NA    | SNEHAM KIAHAKKUME INDIA                                      | Kerala                           | Kannur                            | 670741           | 1208160000859662                     | Amount for unclaimed and un  | 600.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| DEBABRATA             | CHATTARAJ                    |                     | NA       | NA       | NA       | JAGADALLA, AREA - JACINDIA                                   | West Bengal                      | Bankura                           | 722146           | IN30318110059447                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAAA0000A                            | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| URMILA                | J                            | TANNA               | NA       | NA       | NA       | P O BOX 1469,PC 114,C UNITED ARAB EMIRA                      | ATE NA                           | NA                                | 11:              | 1111 IN30023912166117                | Amount for unclaimed and<br>unpaid dividend  | 4,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| Н                     | GANESH                       | SHET                | NA       | NA       | NA       | H GANESH SHET S/O H INDIA                                    | DELHI                            | DELHI                             |                  |                                      | C12013200-00870247-I Amount for unclaimed and un   | 200.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| MANINDERJIT<br>ANJALI | SINGH<br>DILWAL              |                     | NA<br>NA | NA<br>NA | NA<br>NA | PKT F 52 B,GTB ENCLA\ INDIA                                  | DELHI<br>DELHI                   | DELHI<br>DELHI                    | 110095           | 110024<br>IN30011811402418           | C12044700-01963185-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 400.00 13-OCT-2025<br>100.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| HARPREET              | SINGH                        | BAGGA               | NA       | NA       | NA       | D 63 RIDGEWOOD EST. INDIA                                    | HARYANA                          | DAULATABAD (GURG                  | A                | 122009                               | C12081600-00363649-I Amount for unclaimed and un   | 300.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| SHAKUNTLA<br>JAGDISH  | DEVI<br>RAI                  |                     | NA<br>NA | NA<br>NA | NA<br>NA | SHAKUNTALA DEVI W/ INDIA<br>HOUSE NO A-21,NEW EINDIA         | HARYANA<br>HARYANA               | DAULATPUR (HISSAR)<br>Rhiwani     | 127021           | 126102<br>1203320001017867           | C12033200-09819715-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 100.00 13-OCT-2025<br>200.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| ATUL                  | KUMAR                        | MITTAL              | NA       | NA       | NA       | 69, MADHUVAN ENCL! INDIA                                     | UTTAR PRADESH                    | SHERGARH                          | 117011           | 281001                               | IN301557-21033633-21 Amount for unclaimed and un   | 800.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| FEHMINA<br>MAHESH     | KHAN<br>ACHARYA              |                     | NA<br>NA | NA<br>NA | NA<br>NA | 2/4 M R NAGAR MATH INDIA<br>S/O RAVI SHANKER ACI INDIA       | UTTAR PRADESH<br>RAJASTHAN       | SHERGARH<br>SUDSAR                |                  | 281006<br>331023                     | C13014400-01383264-I Amount for unclaimed and un<br>C12036600-00154172-I Amount for unclaimed and un | 1,600.00 13-OCT-2025<br>500.00 13-OCT-2025       | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA       | No       | No       | FY-6         |
|                       |                              |                     | NA       | NA       | NA       | S/O RAVI SHANKER ACI INDIA                                   | RAJASITAN                        |                                   |                  | 331023                               | C12030000-00154172-i Amount for unclaimed and un   | 500.00 13-001-2025                               | AAAAA0000A                             | 01-DEC-0000                |                                    |          | NA       | No       | No       | FY-6         |
| KIRAN                 | RAGHAVENDRA                  |                     | NA       | NA       | NA       | D/94 GROUND FLOOR, INDIA                                     | GUJARAT                          | Ahmedabad                         | 380015           | 1207020000421005                     | Amount for unclaimed and un  | 11,000.00 13-OCT-2025                            | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| HITESHI<br>SHANTARAM  | DHONDUJI                     | CHAVAN              | NA<br>NA | NA<br>NA | NA<br>NA | 203, TRISHALA VIHAR, INDIA<br>'AASHIRWAD' 2ND FLO INDIA      | GUJARAT                          | Ahmedabad<br>VARODARA             | 380059           | IN30034311344111<br>390001           | Amount for unclaimed and un<br>C13016700-00352986-I Amount for unclaimed and un                      | 400.00 13-OCT-2025<br>1.000.00 13-OCT-2025       | AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA                    | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| SHRI                  | RANE                         | RAJESHBALIRAN       |          | NA NA    | NA       | 12/12 DR VEERS WADI INDIA                                    | MAHARASHTRA                      | MUMBAI                            |                  | 400033                               | IN300513-10151636-1( Amount for unclaimed and un   | 2,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| JITENDRA              | JAMNADAS                     | SINDHWAD            | NA       | NA       | NA       | 202, GARDEN VIEW, KI INDIA                                   | MAHARASHTRA                      | MUMBAI                            | 400064           | 1201120000060481                     | Amount for unclaimed and un  | 1,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| SHILPA                | MITESH                       | DANI                |          | NA       | NA       | C 3 A/6 PREMJI NAGAR INDIA                                   | MAHARASHTRA                      | MUMBAI                            | 400066           | IN30021419748651                     | Amount for unclaimed and<br>unpaid dividend  | 1,200.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| Nainesh               | Jaykant                      | Bhatt               | NA       | NA       | NA       | Shop No 9/10 New Her INDIA                                   | MAHARASHTRA                      | MUMBAI                            |                  | 400068                               | IN300095-11438686-11 Amount for unclaimed and un   | 2,000.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| MITESH<br>SANTOSH     | DINESH<br>MADHUKAR           | SHAH<br>LUMAN       | NA<br>NA | NA<br>NA | NA<br>NA | PLOT NO.353/B/12,TRI INDIA<br>FLT NO 404 BLDG NO / INDIA     | MAHARASHTRA<br>MAHARASHTRA       | MUMBAI<br>Thane                   | 400601           | 400077<br>IN30302861271339           | C12047100-00026317-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 100.00 13-OCT-2025<br>400.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| JITENDRA              | KULKARNI                     | COMPA               | NA.      | NA .     | NA       | E-1 SHREE RAM SAHAN INDIA                                    | MAHARASHTRA                      | PUNE                              |                  | 411046                               | IN300280-10000238-1( Amount for unclaimed and un   | 2,800.00 13-OCT-2025                             | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA.      | NA.      | No       | No       | FY-6         |
| NAMPALLY              | PRAVEEN                      | KUMAR               | NA       | NA       | NA       | SAI RAGHAVA ENCLAVI INDIA                                    | Telangana                        | Hyderabad                         | 500050           | 1204470006571871                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| TSIVA                 | SANKARA                      | LAKSHMIPRASA        | D NA     | NA       | NA       | FLAT NO 401, ADARNA INDIA                                    | Andhra Pradesh                   | Anantapur                         | 515001           | 1203810000121604                     | Amount for unclaimed and un  | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
| AVUTU                 | SAMBI                        | REDDY               | NA       | NA       | NA       | S/O AVUTU PITCHI REE INDIA                                   | ANDHRA PRADESH                   | RAYANA PADU                       |                  | 521212                               | IN301022-20133516-2( Amount for unclaimed and un   | 10,000.00 13-OCT-2025                            | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| MANGALA<br>PRATHAMESH | RAJESH<br>RAMESH             | BHAT<br>NALAWADE    | NA<br>NA | NA<br>NA | NA<br>NA | PLOT NO. 33, SHUBHAI INDIA<br>C 6/8/1 1 SECTOR 4,CB INDIA    | KARNATAKA<br>Tamil Nadu          | YADWAD<br>Kanchipuram             | 600061           | 591108<br>IN30051317716318           | C12013200-01535479-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 800.00 13-OCT-2025<br>800.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>00000000000 NA  | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| AJITH                 | JOSEPH                       | K                   | NA NA    | NA       | NA       | VALIAVEETTIL HOUSE, I INDIA                                  | Kerala                           | Kottayam                          | 686008           | IN30023910238179                     | Amount for unclaimed and un  | 100.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA NA    | NA       | No       | No       | FY-6         |
| HARNAM                | SINGH                        |                     | NA<br>NA | NA<br>NA | NA<br>NA | J -255 PAHARPUR ROAI INDIA<br>33 F 2ND FLOOR DA BL INDIA     | WEST BENGAL                      | CALCUTTA                          |                  | 700024                               | IN300126-10016068-1( Amount for unclaimed and un   | 20,000.00 13-OCT-2025                            | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA<br>NA | NA<br>NA | No       | No<br>No | FY-6<br>FY-6 |
| ANJANA<br>MANJU       | SHARMA<br>SHARMA             |                     | NA<br>NA | NA<br>NA | NA<br>NA | 33 F 2ND FLOOR DA BL INDIA<br>7 M - 9, R. C. VYAS COL INDIA  | DELHI<br>RAJASTHAN               | DELHI<br>KAROL                    |                  | 110064<br>311001                     | IN301774-18915630-12 Amount for unclaimed and un<br>C12047100-00008796-I Amount for unclaimed and un | 300.00 13-OCT-2025<br>800.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| CHANDULAL             | NARANBHAI                    | MANANI              | NA       | NA       | NA       | SHIV DHAM SOCIETY N INDIA                                    | GUJARAT                          | RAJKOT                            |                  | 360022                               | C13019900-00105973-I Amount for unclaimed and un   | 800.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 00000000000 NA                     | NA       | NA       | No       | No       | FY-6         |
| KRISHNAN<br>PATEL     | KALYANARAMAI<br>VANIT        | N<br>RASIKBHAI      | NA<br>NA | NA<br>NA | NA<br>NA | FLAT NO.E, 2ND FLOOF HONG KONG<br>Q/103, ABHISHEK APAI INDIA | NA<br>GUJARAT                    | NA<br>Ahmedabad                   | 380013           | 111111<br>IN30123310321773           | C12030300-00069766-I Amount for unclaimed and un<br>Amount for unclaimed and un                      | 400.00 13-OCT-2025<br>500.00 13-OCT-2025         | AAAAA0000A<br>AAAAA0000A               | 01-DEC-0000<br>01-DEC-0000 | 000000000000 NA<br>000000000000 NA | NA<br>NA | NA<br>NA | No<br>No | No<br>No | FY-6<br>FY-6 |
| ROHIT                 | CHHAGANLAL                   | PATEL               | NA       | NA       | NA       | AT & PO - VALTHAN TA INDIA                                   | GUJARAT                          | BARODA RAYON                      |                  | 394325                               | C12010705-00037427-I Amount for unclaimed and un   | 400.00 13-OCT-2025                               | AAAAA0000A                             | 01-DEC-0000                | 000000000000 NA                    | NA       | NA       | No       | No       | FY-6         |
|                       |                              |                     |          |          |          |  |                                  |                                   |                  |                                      |  |  |  |                            |                                    |          |          |          |          |              |

| 4611  |  |  |   |  |   |   |  |  |  |  |  |  |  |   |   |   |  |  |  |  |  |  |
|---|--|--|---|--|---|---|--|--|--|--|--|--|--|---|---|---|--|--|--|--|--|--|
|   | IMI  | GAUTAM   | KOTHARI   | NA                                       | NA  | NA  | A/37 DHAN BHUVAN, ↑ INDIA  | MAHARASHTRA  | MUMBAI   | 400002   | 1203320010224210   | Amount for unclaimed and un  | 200.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| MUI   | KESH   | PARASMAL   | JAIN  | NA                                       | NA  | NA  | 402 GALA APARTMENT INDIA   | MAHARASHTRA  | MUMBAI   | 400012   | 1204720011183412   | Amount for unclaimed and un  | 4,200.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| GOP   | PAL  | BABURAO  | KAMATH  | NA                                       | NA  | NA  | BLDG NO A/5 BLOCK N INDIA  | MAHARASHTRA  | MUMBAI   |  | 400017   | C12010900-05441010-I Amount for unclaimed and un   | 2,000.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| RAJ   |  | V  | MALKANI   | NA                                       | NA  | NA  | 51 NEW NAVRANG AP/ INDIA   | MAHARASHTRA  | MUMBAI   | 400026   | 1202890001258947   | Amount for unclaimed and un  | 2,000.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| SUR   | RESH   | R  | SHIGVAN   | NA                                       | NA  | NA  | 7/8 SHIVALAYA SHOPPI INDIA   | MAHARASHTRA  | MUMBAI   | 400071   | IN30133020539250   | Amount for unclaimed and un  | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| NAR   | RESH   | KHANTILAL  | SHETH   | NA                                       | NA  | NA  | 5-B. SHREE KRUPA.R. H INDIA  | MAHARASHTRA  | MUMBAI   | 400080   | 1205150000008262   | Amount for unclaimed and un  | 2.800.00 13-OCT-2025   | AAAAAAOOOA  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| USH   | HA.  | NAGINDAS   | RAVANI  | NA                                       | NA  | NA  | 7 20 OLD MANEKALAL INDIA   | MAHARASHTRA  | MUMBAI   |  | 400086   | IN300907-10434706-1( Amount for unclaimed and un   | 800.00 13-OCT-2025   | AAAAAAOOOA  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| SHW   | WFTA   | 5  | SHFTTY  | NA                                       | NA  | NA  | 1301 13TH FLOOR SO INDIA   | MAHARASHTRA  | MUMBAI   |  | 400092   | C12012200-00076310-LAmount for unclaimed and un  | 800 00 13-OCT-2025   | AAAAAAAAAAA   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| SUR   | FSH  | MANIKCHAND   | CHORDIYA  | NA                                       | NA.   | NA.   | 1046 RAVIWAR PETH INDIA  | MAHARASHTRA  | Pune   | 411002   | IN30177412583897   | Amount for unclaimed and un  | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA.                                      | No   | No   | FY-6   |
| SUR   |  | KUMAR  | VIJUWANI  |  | NA  | NA  | 86- Alakh Dham Nagar INDIA   | MADHYA PRADESH   | Uilain   | 456010   | 1204370000103421   | Amount for unclaimed and un  | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA.                                      | NA NA                                    | No   | No   | FY-6   |
|   | JPAMA  | MISHRA   | VIJOVVAINI  | NA                                       | NA.   | NA NA   | 19/2 MAITRI NAGAR R INDIA  | MADHYA PRADESH   | BHILAI   | 450010   | 490006   | IN300484-13500609-13 Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA.                                      | NA.                                      | No   | No   | FY-6   |
|   | ARATHAN  | IVIISHKA   |   | NA<br>NA                                 | NA<br>NA  | NA<br>NA  | DOOR NO:603, VIJAY B INDIA   | TAMIL NADU   | COIMBATORE   |  | 641001   | C13023400-00152558-I Amount for unclaimed and un   | 100.00 13-OCT-2025   | AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA   | 01-DEC-0000   | 000000000000  |  | NA<br>NA                                 | NA<br>NA                                 |  | No<br>No   | FY-6   |
|   |  | NATHANI  | NA.   | NA<br>NA                                 |   |   |  |  |  |  |  |  |  |   |   |   |  | NA<br>NA                                 | NA<br>NA                                 | No   |  |  |
|   | MOD  |  |   |  | NA  | NA  | 43,KALIASH BOSE STRE INDIA   | West Bengal  | Kolkata  | 700006   | IN30069310119299   | Amount for unclaimed and un  | 500.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA                                       |  | No   | No   | FY-6   |
| RIAS  | SATH   | ALI  | MIRZA   | NA                                       | NA  | NA  | 229 NIMROD ROAD, TC INDIA  | DELHI  | DELHI  |  | 110001   | IN301151-28496630-2£ Amount for unclaimed and un   | 200.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| NAY   | YANKUMAR   | BIPINCHANDRA   | JOSHI   |  |   |   |  | NA   | NA   |  |  |  |  | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
|   |  |  |   | NA                                       | NA  | NA  | PO BOX 32080 ORYX € QATAR  |  |  | 032080   | 1203280000497948   | Amount for unclaimed and un  | 500.00 13-OCT-2025   |   |   |   |  |  |  |  |  |  |
| VIKA  |  | BANSAL   |   | NA                                       | NA  | NA  | F-95 GTB ENCLAVE DE INDIA  | DELHI  | DELHI  |  | 110093   | C12051000-00001029-I Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
|   | RSHDEEP  | SINGH  | GUMBER  | NA                                       | NA  | NA  | 13/1004 PURANA MOCINDIA  | PUNJAB   | MUDHKI   |  | 142001   | IN301774-16909116-16 Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| DIN   |  | KUMAR  | LOHIYA  | NA                                       | NA  | NA  | SADAR BAZAR BESROL INDIA   | RAJASTHAN  | ALWAR  |  | 301520   | C12014101-00042087-I Amount for unclaimed and un   | 800.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| ARU   |  | RATHI  |   | NA                                       | NA  | NA  | MAHESHWARI COLON' INDIA  | RAJASTHAN  | BISHANGARH JALORE  |  | 343029   | IN300513-80112561-8( Amount for unclaimed and un   | 300.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| SMI   | ITABEN   | JAYSUKHLAL   | MEHTA   | NA                                       | NA  | NA  | 7 PREMCHAND COLON INDIA  | GUJARAT  | Jamnagar   | 361005   | 1206460000004730   | Amount for unclaimed and un  | 200.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| PAT   | EL   | BHARATKUMAR  | R GANPATLAL   | NA                                       | NA  | NA  | B/88, HARINANDAN TI INDIA  | GUJARAT  | THAKKAR BAPANAGA   | AR   | 382415   | IN301485-40009322-4C Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| MEE   | FTA  | BHARATKUMAR  | R SHAH  | NA                                       |   |   | INDIA  |  | Ahmedabad  |  |  |  |  | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NΑ   | NΑ                                       | NA                                       | No   | No   | FY-6   |
|   |  |  |   |  | NA  | NA  | 627 NEAR CHABUTARA INDIA   | GUJARAT  |  | 382460   | 1203320001584071   | Amount for unclaimed and un  | 400.00 13-OCT-2025   |   |   |   |  |  |  |  |  |  |
|   | BALALBHAI  | RAMDAS   | PATEL   | NA                                       | NA  | NA  | 35 UMIYANAGAR SOCI INDIA   | GUJARAT  | Mahesana   | 384001   | 1201090002003175   | Amount for unclaimed and un  | 400.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| DIPA  | AKBHAI   | NATVARLAL  | SARAIYA   | NA                                       | NA  | NA  | 5-A, VIVEKNAND SOCIE INDIA   | GUJARAT  | Kheda  | 387001   | 1203320000022510   | Amount for unclaimed and un  | 800.00 13-OCT-2025   |   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| RAH   | H  | ANILBHAI   | SARAIYA   | NA                                       | NA  | NA  | HARSOLAWAD DAHOI INDIA   | GUJARAT  | SANT ROAD  |  | 389151   | C12028900-00662318-I Amount for unclaimed and un   | 800.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| SHIV  |  | KISHANRATHI  | HUF   | NA                                       | NA  | NA  | AMRUT KUNJ, B-701, BI INDIA  | GUJARAT  | Surat  | 395007   | 1201210000038161   | Amount for unclaimed and un  | 200.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
|   | ANDPURI  | BUDHPURI   | SWAMI   | NA                                       | NA  | NA  | NO 404 SHRINATH APP INDIA  | GUJARAT  | DEGAM  |  | 396450   | C13041400-06229293-I Amount for unclaimed and un   | 800.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| AME   | RUTLAL   | KARSON   | SHAH  | NA                                       | NA  | NA  | C/805, KUKREJA PALAC INDIA   | Maharashtra  | Mumbai City  | 400077   | 1201120000089167   | Amount for unclaimed and un  | 1,000.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| AMI   | ı  | DHARMESH   | SHAH  | NA                                       | NA  | NA  | NEAR SOMAIYA COLLA INDIA   | Maharashtra  | Mumbai City  | 400077   | 1203440000876134   | Amount for unclaimed and un  | 2,000.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| RAJA  | ARAM   | M  |   | NA                                       | NA  | NA  | D NO 39-1-59/1, FLAT I INDIA   | ANDHRA PRADESH   | VIJAYAWADA   |  | 520010   | C12036900-00068819-I Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| SRI   |  | HARSHA   | MAJETY  | NA                                       | NA  | NA  | Door No 24 9 132 Nara INDIA  | ANDHRA PRADESH   | Guntur   | 522003   | IN30009511862311   | Amount for unclaimed and un  | 700.00 13-OCT-2025   | AAAAAAOOOA  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| CHI   | NNAYYA   | NAIK   |   | NA                                       | NA  | NA  | G 2 STAFF QUARTERS L INDIA   | KARNATAKA  | BELGAUM  |  | 590002   | IN301135-26820762-26 Amount for unclaimed and un   | 500.00 13-OCT-2025   |   | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
|   | VIANNA   | GANAPATHY  |   | NA                                       | NA.   | NA.   | 116 METTU STREET AV INDIA  | TAMII NADU   | MADRAS   |  | 600023   | C13017400-00003060-I Amount for unclaimed and un   | 2.000.00 13-OCT-2025   | AAAAAAOOOA  | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
|   |  |  | NAGALAKSHMI   | NA NA                                    | NA NA   | NA NA   | OLD NO 7 4TH MAIN R INDIA  | TAMIL NADU   | MADRAS   |  | 600082   | C12029900-04015247-I Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA.                                      | NA.                                      | No   | No   | FY-6   |
| AJAY  |  | KUMAR  | TIWARI  | NA                                       | NA NA   | NA NA   | 4 SIDDESWARI ROAD SI NDIA  | WEST BENGAL  | CALCUTTA   |  | 700029   | C12015800-00575780-i Amount for unclaimed and un   | 2.400.00 13-OCT-2025   |   | 01-DEC-0000   | 000000000000  |  | NA.                                      | NA.                                      | No   | No   | FY-6   |
|   |  | ODAYANMADAT  |   | NA.                                      | TAPA  | NA.   | 4 SIDDESWARI KOAD S INDIA  |  |  |  | 700029   | C12013800-00373780-1 Affidant for disclaimed and dif   | 2,400.00 13-001-2023   |   |   |   | NA.  | NA.                                      | NA.                                      |  |  |  |
| SHA   | INKARAN  | UDATANNADAT  |   | NA                                       | NA  | NA  | A-415 SARITA VIHAR,N INDIA   | DELHI  | Delhi  | 110076   | 120491000066292  | Amount for unclaimed and un  | 10 400 00 13-OCT-2025  | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| VIN   | 00   | PARIKH   |   |  | NA  | NA.   | H.NO.11,SEC.NO.13, INDIA   | RAIASTHAN  | Udaipur  | 313001   | 1204910000000292   | NA-12017000-0012804 Amount for unclaimed and un  | 1,000.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  | ***  | ***                                      | ***                                      | N-   | No   | FY-6   |
|   |  | LATA   | GUPTA   | NA<br>NA                                 | NA.   | NA NA   | C/O DHANRAJ GUPTA,I INDIA  | RAJASTHAN  |  | 331023   |  | NA-12036600-0014607 Amount for unclaimed and un  | 1,500.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA<br>NA                                 | NA<br>NA                                 | No<br>No                                     | No<br>No   | FY-6   |
| SNE   |  |  |   |  |   |   |  | RAJASTHAN  | Churu  |  | 334001   |  |  |   |   |   |  |  | NA<br>NA                                 |  |  | FY-6   |
| VIN   |  | KUMAR<br>MAHESHWARI  | SHARMA  | NA<br>NA                                 | NA<br>NA  | NA<br>NA  | H NO 616 BHERUDAN I INDIA  | RAJASTHAN  | NOKHA TEHSIL ROAD<br>PIPAR ROAD  | ,  | 334001   | IN300394-17905673-17 Amount for unclaimed and un<br>IN301330-18931250-18 Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000  | 000000000000  |  | NA<br>NA                                 | NA<br>NA                                 | No<br>No                                     | No<br>No   | FY-6   |
| DIW   | VAKAR  | MAHESHWARI   |   | NA                                       | NA  | NA  | MATU SHREE 23/10 CH INDIA  | KAJASTHAN  | PIPAR ROAD   |  | 342008   | IN3U133U-1893125U-18 Amount for unclaimed and un   | 400.00 13-OCT-2025   | AAAAAUUUUA  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   |  |
| KETI  | KIBEN  | MARKANDBHAI  | I GANDHI  |  |   |   | B 104 ARISE PRIDE.NR   INDIA   | GUJARAT  | AHMEDABAD  | 380060   | IN30164510418968   |  |  | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
|   |  |  |   | NA                                       | NA  | NA  |  |  |  | 380060   |  | Amount for unclaimed and un  | 200.00 13-OCT-2025   |   |   |   |  |  |  |  |  |  |
|   | NDYA   | GAYATRI  | HIRESHKUMAR   | NA                                       | NA  | NA  | J 210 SHRINAND NAGA INDIA  | GUJARAT  | AHMEDABAD  |  | 380051   | C12033200-00987805-I Amount for unclaimed and un   | 500.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
|   | NDANABEN   | MIRAVBHAI  | PATEL   | NA                                       | NA  | NA  | MAHESHWARI SOCIETY INDIA   | GUJARAT  | KHAMBHAT   |  | 388630   | C12032100-00073539-I Amount for unclaimed and un   | 100.00 13-OCT-2025   | AAAAA0000A  | 01-DEC-0000   | 000000000000  |  | NA                                       | NA                                       | No   | No   | FY-6   |
| BHA   |  | ATUL   | GANDHI  | NA                                       | NA  | NA  | 593 HARSOLAWAD INDIA   | GUJARAT  | Dahod  | 389151   | 1202890001245701   | Amount for unclaimed and un  | 300.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 00000000000   |  | NA                                       | NA                                       | No   | No   | FY-6   |
|   | ARMISTH  | BHIKHUBHAI   | DESAI   | NA                                       | NA  | NA  | PATEL STREET, GANDE\ INDIA   | GUJARAT  | Navsari  | 396360   | 1204400000006534   | Amount for unclaimed and un  | 100.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 00000000000   |  | NA                                       | NA                                       | No   | No   | FY-6   |
| MAI   | NDAR   | VENKATESH  | NAYAK   | NA                                       | NA  | NA  | 2/40 RAMANAND SOCI INDIA   | MAHARASHTRA  | MUMBAI   |  | 400057   | IN301330-21220870-21 Amount for unclaimed and un   | 2,000.00 13-OCT-2025   | AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA                                       | NA                                       | No   | No   | FY-6   |
| ASH   |  |  |   |  |   |   |  |  |  |  |  |  |  | AAAAA0000A  | 01-DEC-0000   | 000000000000  | NΑ   | NΑ                                       | NA                                       | No   | No   | FY-6   |
|   | IOK  | NAUTAMLALVAL   | ND HUF  |  |   |   |  |  | Pune   |  |  |  | 4,000.00 13-OCT-2025   |   |   |   |  |  |  |  |  |  |
|   |  | ERA  | HUF   | NA                                       | NA  | NA  | 52, RAMCHANDRA LAN INDIA   | MAHARASHTRA  | Pune   | 400064   | 1205810000016321   | Amount for unclaimed and un  |  |   |   |   |  | 161                                      |  |  |  |  |
| SUD   | HOK<br>DHAKAR  |  | HUF<br>SHINDE   | NA<br>NA                                 | NA<br>NA  | NA<br>NA  | 52, RAMCHANDRA LAN INDIA<br>P/160 CEMENT COMP/ INDIA   | MAHARASHTRA<br>MAHARASHTRA   | Pune<br>MUMBAI   | 400064<br>400080   | 1205810000016321<br>1201090007987866   | Amount for unclaimed and un<br>Amount for unclaimed and un   | 600.00 13-OCT-2025   |   | 01-DEC-0000   | 000000000000  | NA   | NA NA                                    | NA                                       | No   | No   | FY-6   |
|   |  | ERA  | SHINDE  | NA<br>NA                                 | NA  | NA  | P/160 CEMENT COMPJ INDIA   | MAHARASHTRA  |  | 400080   | 1201090007987866   | Amount for unclaimed and un  | 600.00 13-OCT-2025   |   | 01-DEC-0000<br>01-DEC-0000  |   |  | NA<br>NA                                 | NA<br>NA                                 | No<br>No                                     | No<br>No   | FY-6<br>FY-6   |
| NITE  | DHAKAR<br>ESHKUMAR   | ERA<br>JANARDAN<br>LAXMINARAYAN  | SHINDE  | NA                                       | NA<br>NA  | NA<br>NA  | P/160 CEMENT COMP/ INDIA<br>C/O ASSOCIATED LUBR INDIA  | MAHARASHTRA<br>MAHARASHTRA   | MUMBAI<br>Akola  | 400080<br>444001   | 1201090007987866<br>1303580000034475   | Amount for unclaimed and un  Amount for unclaimed and un   | 600.00 13-OCT-2025<br>500.00 13-OCT-2025   | AAAAA0000A<br>AAAAAA0000A   | 01-DEC-0000   | 000000000000  | NA   | NA<br>NA                                 | NA<br>NA                                 | No<br>No                                     | No   | FY-6   |
| NITE  | DHAKAR<br>ESHKUMAR<br>NATAN  | ERA<br>JANARDAN  | SHINDE  | NA                                       | NA<br>NA  | NA<br>NA  | P/160 CEMENT COMPJ INDIA<br>C/O ASSOCIATED LUBR INDIA<br>D 71 SNEHGANGA PATI INDIA   | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh   | MUMBAI<br>Akola<br>Bhopal  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000  | 000000000000<br>0000000000000<br>00000000000        | NA<br>NA   | NA<br>NA<br>NA                           | NA<br>NA<br>NA                           | No<br>No                                     | No<br>No   | FY-6<br>FY-6   |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA  | SHINDE<br>N BHUTADA   | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA  | P/160 CEMENT COMP/ INDIA  C/O ASSOCIATED LUBR INDIA  D 71 SNEHGANGA PATI INDIA  637 SHANTHI BHAVAN INDIA   | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA   | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  C12013200-00938370-I Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000        | NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA                           | No<br>No<br>No                               | No<br>No<br>No                                     | FY-6<br>FY-6   |
| NITE  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN  | SHINDE  | NA                                       | NA<br>NA  | NA<br>NA  | P/160 CEMENT COMPJ INDIA<br>C/O ASSOCIATED LUBR INDIA<br>D 71 SNEHGANGA PATI INDIA   | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh   | MUMBAI<br>Akola<br>Bhopal  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000  | 000000000000<br>0000000000000<br>00000000000        | NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA                     | No<br>No<br>No<br>No                         | No<br>No   | FY-6<br>FY-6   |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA  | SHINDE<br>N BHUTADA   | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA  | P/160 CEMENT COMP/ INDIA  C/O ASSOCIATED LUBR INDIA  D 71 SNEHGANGA PATI INDIA  637 SHANTHI BHAVAN INDIA   | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA   | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  C12013200-00938370-I Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000        | NA<br>NA<br>NA   |  |  |  | No<br>No<br>No                                     | FY-6<br>FY-6<br>FY-6   |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA  | SHINDE<br>N BHUTADA   | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA  | P/160 CEMENT COMPJ INDIA C/O ASSOCIATED LUBR INDIA D 71 SNEHGANGA PATI INDIA 637 SHANTHI BHAVAN INDIA 2, RUPCHAND RAI STRI INDIA   | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA   | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  C12013200-00938370-I Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000        | NA<br>NA<br>NA   |  |  |  | No<br>No<br>No                                     | FY-6<br>FY-6<br>FY-6   |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA  | SHINDE<br>N BHUTADA   | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA  | P/160 CEMENT COMPJ INDIA C/O ASSOCIATED LUBR INDIA D 71 SNEHGANGA PAT I INDIA 637 SHANTHI BHAVAN I INDIA 2, RUPCHAND RAI STRI INDIA NO 406 406 NSC BOSE  | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA   | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR  | 400080<br>444001<br>462021   | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306<br>1202650100017745   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  C12013200-00938370-I Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>000000000000        | NA<br>NA<br>NA<br>NA   |  |  |  | No<br>No<br>No                                     | FY-6<br>FY-6<br>FY-6   |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA<br>KUMAR   | SHINDE  N BHUTADA  AGARWAL  | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA  | P/160 CEMENT COMP/ INDIA C/O ASSOCIATED LUBR INDIA D 71 SNEHGANGA PATI INDIA 637 SHANTHI BHAVAN INDIA 2, BUPCHAND RAI STRE INDIA NO 406 406 NSC BOSE RODA DURGOSHIKHA  | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA   | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR  | 400080<br>444001<br>462021<br>REI<br>700007  | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306<br>1202650100017745   | Amount for unclaimed and un  Amount for unclaimed and un  Amount for unclaimed and un  C12013200-00938370-I Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000<br>00000000000<br>00000000000<br>0000   | NA<br>NA<br>NA<br>NA   | NA                                       |  | No   | No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6                                 |
| NITE<br>SAN<br>SUD  | DHAKAR<br>ESHKUMAR<br>IATAN<br>DHISH   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA<br>KUMAR   | SHINDE  N BHUTADA  AGARWAL  | NA                                       | NA<br>NA<br>NA  | NA<br>NA<br>NA<br>NA  | P/150 CEMENT COMPJ INDIA C/O ASSOCIATED LUBR INDIA D 71 SNEHGARGA PATI INDIA 637 SHANTHI BHAVAN INDIA C, RUPCHAND RAI STRI INDIA NO 406 406 NSC BOSE ROAD AUROSHIKHA APARTMENTS BLOCK INDIA  | MAHARASHTRA<br>MAHARASHTRA<br>Madhya Pradesh<br>KERALA<br>WEST BENGAL  | MUMBAI<br>Akola<br>Bhopal<br>SHORANUR GOVT PR<br>CALCUTTA  | 400080<br>444001<br>462021<br>REI<br>700007  | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306<br>1202650100017745   | Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un   | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>300.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000<br>00000000000<br>00000000000<br>0000   | NA<br>NA<br>NA<br>NA   | NA                                       |  | No   | No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6                                 |
| SAN<br>SUD<br>PAB   | DHAKAR<br>ESHKUMAR<br>NATAN<br>HISH<br>BAN   | ERA JANARDAN  LAXMINARAYAN MISHRA  KUMAR  ROY  | SHINDE  N BHUTADA  AGARWAL  | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA<br>NA<br>NA  | NA<br>NA<br>NA<br>NA<br>NA  | P/150 CEMENT COMP I NIDIA  C/O ASSOCIATE LUIRI NIDIA  D 13 SHEHARMAGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  2, RUPCHANDA RAS TREI NIDIA  NO 406 406 NSC BOSE  ROAD AUROSHINDA  APARTMENTS BLOCCC INDIA  1 FLAT 1/C PO  NATTALA   | MAHARASHTRA MAHARASHTRA Madhya Pradesh KERALA WEST BENGAL WEST BENGAL  | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  | 400080<br>444001<br>462021<br>REI<br>700007  | 1201090007987866<br>1303580000034475<br>1204720009473910<br>1202650100017745<br>1047   | Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un C12013200-009383704 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>300.00 13-OCT-2025   | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000<br>00000000000<br>00000000000<br>0000   | NA<br>NA<br>NA<br>NA   | NA<br>NA                                 | NA<br>NA                                 | No<br>No                                     | No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6                                 |
| SAN<br>SUD<br>PAB<br>RINA   | DHAKAR ESHKUMAR LATAN DHIISH BAN A   | ERA<br>JANARDAN<br>LAXMINARAYAN<br>MISHRA<br>KUMAR   | SHINDE  N BHUTADA  AGARWAL  CHOUDHURY   | NA                                       | NA<br>NA<br>NA<br>NA<br>NA  | NA<br>NA<br>NA<br>NA<br>NA  | P/150 CEMENT COMP I NIDIA C/O ASSOCIATED LURR <sup>INDIA</sup> D 71 SHEHGANDA PAT INDIA 637 SHAMTHI BRAVANI NIDIA 637 SHAMTHI BRAVANI NIDIA 2, RUPCHAND RAI STRI INDIA NO 466 400 RNSC 8055 ROAD AUROSHIKHA APARTMENTS BLOCK INDIA 1 RAI T.(P) NAKTALA AL -56 SEC II SALTLAKE INDIA  | MAHARASHTRA MAHARASHTRA Madhya Pradesh KERALA WEST BENGAL WEST BENGAL WEST BENGAL  | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA CALCUTTA   | 400080<br>444001<br>462021<br>RE!<br>700007  | 1201090007987866<br>1303580000034475<br>1204720009473910<br>679306<br>1202650100017745<br>1047   | Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un C12013200-009383701 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN300572-10057146-1/4 Amount for unclaimed and un  | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>100.00 13-OCT-2025<br>400.00 13-OCT-2025<br>300.00 13-OCT-2025<br>200.00 13-OCT-2025<br>400.00 13-OCT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 000000000000<br>000000000000<br>00000000000<br>0000 | NA<br>NA<br>NA<br>NA   | NA<br>NA                                 | NA<br>NA<br>NA                           | No<br>No                                     | No<br>No<br>No<br>No                               | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6                         |
| NITE<br>SAN<br>SUD<br>PAB<br>RINA<br>SNIC<br>RAJE   | DHAKAR ESHKUMAR HATAN DHISH HASAN  A GDHA ESH  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V   | SHINDE  N BHUTADA  AGARWAL  | NA<br>NA<br>NA<br>NA                     | NA<br>NA<br>NA<br>NA<br>NA  | NA NA NA NA NA NA NA NA NA  | P/150 CEMENT COMP I NIDIA  C/O ASSOCIATE LUBR INDIA  D 13 SHEHARMAGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  2. RUPCHANDA RAS TREI NIDIA  NO 406 406 NSC 805E  ROAD AUROSHINDA  APARTMENTS BLOCK INDIA  1 FLAT 1/C PO  NATTALA  AL -58 SELI SHATLAKE INDIA  4.2. BAKURITHI CHATTE INDIA  | MAHARASHTRA MAHAYA Pradesh KERALA WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL  | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA CALCUTTA HOWATH  | 400080<br>444001<br>462021<br>REI<br>700007  | 1201090007987866 130358000034475 1204720099479310 1202650100017745 1030131321386238 700091 IN30077310127898  | Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN300572-1005716-14 Amount for unclaimed and un IN300572-1005716-14 Amount for unclaimed and un   | 600.00 13-OCT-2025<br>500.00 13-OCT-2025<br>1000.01 13-OCT-2025<br>400.00 13-OCT-2025<br>300.00 13-OCT-2025<br>400.00 13-OCT-2025<br>400.00 13-OCT-2025<br>500.00 13-OCT-2025<br>500.00 13-OCT-2025  | AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A<br>AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000<br>00000000000<br>0000000000<br>00000   | NA<br>NA<br>NA<br>NA<br>NA                                     | NA<br>NA<br>NA                           | NA<br>NA<br>NA<br>NA                     | No<br>No<br>No                               | No<br>No<br>No<br>No<br>No                         | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6                 |
| NITE SAN SUD PAB RINA SNIG RAJE SUB   | DHAKAR ESHKUMAR NATAN DHISH BAN  A GDHA ESH ESH  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V BOSE  | SHINDE  N BHUTADA  AGARWAL  CHOUDHURY   | NA<br>NA<br>NA<br>NA                     | NA   | NA   | P/150 CEMENT COMP I NIDIA C/O ASSOCIATED LURR <sup>INDIA</sup> D 71 SHEHGANDA PAT INDIA 637 SHAMTHI BHAVANI NIDIA 637 SHAMTHI BHAVANI NIDIA 2, RUPCHAND RAI STRI INDIA NO 406 400 RNSC 8055 ROAD AJROSHIKHA APARTMENTS BLOCK INDIA 1 RAT 1/C PI NAKTALA AL -56 SEC II SALTLAKE INDIA 42, BARUNITH CHATTE INDIA MOGRA STATRON ROAI INDIA MOGRA STATRON ROAI INDIA MOGRA STATRON ROAI INDIA  | MAHARASHTRA MAHAYA Pradesh KERALA WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL  | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA CALCUTTA HOW/ATA (HOOGHLY)   | 400080<br>444001<br>462021<br>RE!<br>700007<br>711101  | 1201090007987866<br>130358000003437<br>120472009473910<br>679306<br>1202650100017745<br>1N30131321386738<br>700091<br>1N30077310127898<br>712148   | Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN300572-10057146-1/4 (Amount for unclaimed and un Lamount for unclaimed and un Amount for unclaimed and un   | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>300.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000<br>00000000000<br>00000000000<br>0000   | NA<br>NA<br>NA<br>NA<br>NA<br>NA                               | NA<br>NA                                 | NA<br>NA<br>NA                           | No<br>No<br>No<br>No<br>No                   | No<br>No<br>No<br>No<br>No                         | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RINA SNIG RAJE SUB KAN   | DHAKAR ESHKUMAR AATAN DHISH BAN  A GDHA ESH BRATA UTA  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V BOSE SINGH  | SHINDE  N BHUTADA  AGARWAL  CHOUDHURY   | NA<br>NA<br>NA<br>NA                     | NA N  | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                                    | P/150 CEMENT COMP I NOIDA  C/O ASOCIATED LUBR INDIA  D 71 SMEHGANGA PATI NOIDA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  2.8 RUECHANDA RAS TREI NOIDA  NO 406 406 NSC 805E  ROAD AUROSHINDA  NO 406 406 NSC 805E  ROAD AUROSHINDA  NATTALA  AL -58 SEL II SALTLAKE INDIA  AL -58 SEL II SALTLAKE INDIA  AL -58 SEL II SALTLAKE INDIA  ACL, SARKUHTHI CHATTE INDIA  MOGRA STATION ROAI INDIA  -337, SHASTIR NAGAI INDIA  -337, SHASTIR NAGAI INDIA   | MAHARASHTRA MAHAYA PYADESH KERALA WEST BENGAL  | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA  CALCUTTA HOWRAH CHATRA (HOGGHLY) Meerut   | 400080<br>444001<br>462021<br>RE!<br>700007<br>700007<br>711101<br>250005  | 1201090007987866 13035800007987866 1303580000793910 679306 1202550100017745  1830373131321386238 700091 1830377310127898 712148 1201750000500521   | Amount for unclaimed and un C12013200-009383704 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN300572-10057146-14 Amount for unclaimed and un C12038400-000503654 Amount for unclaimed and un   | 600.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>200.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025   | AAAAA0000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000<br>00000000000<br>00000000000<br>0000   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                   | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA               | No<br>No<br>No<br>No<br>No<br>No             | No<br>No<br>No<br>No<br>No<br>No<br>No             | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RINA SNIG RAJE SUB   | DHAKAR ESHKUMAR JATAN JHISH A GDHA ESH SRATA JTA RY  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V BOSE SINGH SELVARAJ   | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH  | NA<br>NA<br>NA<br>NA<br>NA               | NA N  | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                        | P/150 CEMENT COMP I NIDIA C/O ASSOCIATE LUIRE NDIA D 71 SHEHGANGA PAT INDIA 637 SHAMTHI BHAVANI NIDIA 637 SHAMTHI BHAVANI NIDIA 2, RUPCHAND RAI STRI INDIA NO 406 400 ROS COSSE ROAD AJROSHIKHA APARTMENTS BLOCK INDIA 1 RAT 1/C PO NARTALA AL -56 SEC II SALTLAKE INDIA 42, BARUNHT CHATTE INDIA MOGRA STATRON ROAI INDIA L -337, SHASTRI NAGAI NIDIA L -337, SHASTRI NAGAI NIDIA NO 33 13T (ROSS) VIVEN INDIA  | MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL UTLA PROBENSAL UTLA PROBENSAL WEST BENGAL WEST BENGAL WEST BENGAL  | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CHOWYA' CHATRA (HOOGHLY) Meerut  | 400080<br>444001<br>462021<br>RE!<br>700007<br>711101<br>250005<br>560033  | 1201090007987866 130358000034374 679306 120472009473910 1202550100017745 1047 1047 1047 1047 1047 1047 1047 1047   | Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un IN300572-10057146-17 Amount for unclaimed and un  | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>300.00 13-0CT-2025<br>400.00 13-0CT-2025<br>500.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>600.00 13-0CT-2025<br>600.00 13-0CT-2025   | АЛАЛАОООО А АЛАЛАОООО В АЛАЛАОООО А АЛАЛАОООО В АЛАЛАООООО В АЛАЛАООООО В АЛАЛАООООО В А АЛАЛАОООО В АЛАЛАОООО В АЛАЛАОООО В АЛАЛАОООО В АЛАЛАООООО В АЛАЛАОООО В АЛАЛАОООО В | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                   | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | No<br>No<br>No<br>No<br>No<br>No             | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No       | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RIN SNIC RAJE SUB KAN MAE  | DHAKAR ESHKUMAR IATAN HISH A  GDHA ESH BRATA BRATA RY  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINGH SELVARAJ DEVANAND   | SHINDE SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH   | NA NA NA NA NA NA NA                     | NA N  | NA N  | P/150 CEMENT COMP I NIDIA  C/O ASOCIATE LUBR NDIA  D 12 SHEHGANGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  2. RUPCHANDA RAS TREI NIDIA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  APARTHENIST BLOCK I NIDIA  1 FLAT 1/C PO  NARTALA  AL -58 SEC II SALTILARE I NIDIA  42. SARKUHTHI CHATTE I NIDIA  MOGRA STATION ROAI INIDIA  1. 337, SHASTRI NAGAI INIDIA  NO 33 315 T RODS, VIVE INIDIA  NO 33 315 T RODS, VIVE INIDIA  7. 26 SAANDAS SI GAI NIDIA   | MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MESTA BENGAL WEST BENGAL KET BENGAL  | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA HOWath CHATRA (HOGGHLY) Meerut Bangalore Urban Udupi   | 400080<br>444001<br>462021<br>RE!<br>700007<br>700007<br>711101<br>250005  | 1201090007987866 13035800007987866 1303580000793910 679306 120250100017745  1030313231386238 700091 1830377310127898 712148 1830393419442625 1830393419442625 1830393419442625 183039419442625 183039419442625 183039419442625   | Amount for unclaimed and un IN300572-1005718-614 (Amount for unclaimed and un C12038400-000503651 Amount for unclaimed and un  | 600.00 13-QCT-2025<br>500.00 13-QCT-2025<br>100.00 13-QCT-2025<br>400.00 13-QCT-2025<br>300.00 13-QCT-2025<br>200.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025   | AAAAA0000A  AAAAA000A   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000000000000000000000000000000              | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA             | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | No<br>No<br>No<br>No<br>No<br>No<br>No       | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RIN SNIC RAJE SUB KAN MAI K RIAS   | DHAKAR ESHKUMAR HATAN DHISH BAN  A  GDHA ESH BRATA HTA RY SATH   | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V BOSE SINGH SELVARAJ   | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH  | NA<br>NA<br>NA<br>NA<br>NA               | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA            | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                  | P/150 CEMENT COMP I NIDIA C/O ASSOCIATE LUIRE NIDIA D 71 SHEHGANGA PATI NIDIA 632 SHANTHI BRAVANI NIDIA 23. FURPCHAND RAI STRI NIDIA NO 465 406 NOS CE 605E ROAD AJROSHIKHA APARTMENTS BLOCK INDIA 1 FLAT 1/C PO NARTALA AL -56 SEC II SALTLAKE INDIA 42, BARUNHT CHATTEI NIDIA MOGRA STATION ROAI NIDIA L -337, SHASTRI NAGAI NIDIA 7 2.66 ANAND SRI GANI NIDIA 7 2.66 ANAND SRI GANI NIDIA 7 2.66 ANAND SRI GANI NIDIA 7 2.75 SHASTRI NAGAI NIDIA 7 2.75 SHASTRI NAGAI NIDIA   | MAHARASHTRA MAHARASHTRA Madhya Pradesh KEBALA WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL UTLA Pradesh KEMAL UTLA Pradesh KEMATARASH KARINASH KARINASH KARINASH KARINASH KARINASH KARINASH KARINASH KARINASH KARINASH  | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CHOWYA' CHATRA (HOOGHLY) Meerut  | 440080<br>444001<br>462021<br>RE!<br>700007<br>711101<br>250005<br>560033<br>576101                                | 1201090007987866 130358000034475 130367000034475 1202650100017745 1202650100017745 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 1203750000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 120375000091 12037500000091 1203750000091 1203750000091 12037500000000000000000000000000000000000  | Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un N300572-10057146-12 Amount for unclaimed and un C12038400-00050864 Amount for unclaimed and un N301151-28496630-22 Amount for unclaimed and un  | \$60.00 13-0CT-2025<br>\$00.00 13-0CT-2025<br>\$100.00 13-0CT-2025<br>\$400.00 13-0CT-2025<br>\$300.00 13-0CT-2025<br>\$400.00 13-0CT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  AAAAAA   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA                   | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | NA<br>NA<br>NA<br>NA<br>NA<br>NA         | No<br>No<br>No<br>No<br>No<br>No             | No N           | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RIN SNIC RAJE SUB KAN MAE  | DHAKAR ESHKUMAR HATAN DHISH BAN  A  GDHA ESH BRATA HTA RY SATH   | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINGH SELVARAJ DEVANAND   | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA   | NA N | NA N  | NA N  | P/150 CEMENT COMP I NIDIA  C/O ASOCIATE LUBR NDIA  D 12 SHEHGANGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  2. RUPCHANDA RAS TREI NIDIA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  APARTHENIST BLOCK I NIDIA  1 FLAT 1/C PO  NARTALA  AL -58 SEC II SALTILARE I NIDIA  42. SARKUHTHI CHATTE I NIDIA  MOGRA STATION ROAI INIDIA  1. 337, SHASTRI NAGAI INIDIA  NO 33 315 T RODS, VIVE INIDIA  NO 33 315 T RODS, VIVE INIDIA  7. 26 SAANDAS SI GAI NIDIA   | MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MESTA BENGAL WEST BENGAL KET BENGAL  | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA HOWath CHATRA (HOGGHLY) Meerut Bangalore Urban Udupi   | 400080<br>444001<br>462021<br>RE!<br>700007<br>711101<br>250005<br>560033  | 1201090007987866 13035800007987866 1303580000793910 679306 120250100017745  1030313231386238 700091 1830377310127898 712148 1830393419442625 1830393419442625 1830393419442625 183039419442625 183039419442625 183039419442625   | Amount for unclaimed and un IN300572-1005718-614 (Amount for unclaimed and un C12038400-000503651 Amount for unclaimed and un  | 600.00 13-QCT-2025<br>500.00 13-QCT-2025<br>100.00 13-QCT-2025<br>400.00 13-QCT-2025<br>300.00 13-QCT-2025<br>200.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025<br>600.00 13-QCT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA00AAAAA  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000000000000000000000000000000              | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | No<br>No<br>No<br>No<br>No<br>No<br>No       | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RIN SNIC RAJE SUB KAN MAI K RIAS   | DHAKAR ESHKUMAR AATAN DHISH A  GDHA ESH ESH ESH ESH ESH EST ETT ETT ETT ETT ETT ETT ETT ETT ETT  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINGH SELVARAJ DEVANAND   | SHINDE SHINDE SHINDE AGARWAL CHOUDHURY SHETH SHENOY MIRZA SHRIWARDHAN   | NA N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA            | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA            | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR INDIA D 71 SMEHASHAGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA CA RUPCHANDA BASTERI INDIA NO 404 606 NGC 8026 ROAD AUROSHINA APARTHENITS BLOCK INDIA 1 LATI 1/C PO NAKTILA AL -56 SEC II SALTIAKE INDIA 42, BARKUMTHI CHATTE INDIA MOGRA STATION ROAI INDIA 1 – 337, SHASTI RINGA INDIA NO 33 31 517 CROSS, VIVE INDIA 229 INBIACO BIOLO, IT INDIA 229 INBIACO BIOLO, IT INDIA 2216 INDIA 220  | MAHARASHTRA MAHARASHTRA MAGNYA Pradesh KEBALA WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL ULTA Pradesh KEATA KARTANIKA   | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA  CALCUTTA HOWATH HOWATH Meerut Meerut Meerut Meerut Meerut Meerut Mudupl DELHI Nagaur  | 440080<br>444001<br>452021<br>EE!<br>700007<br>711101<br>250005<br>560033<br>576101<br>341505                      | 1201090007987866 130358000034475 130367000034475 1202650100017745 1202650100017745 12037500021 12037500021 12037500021 1303039419442422 1803039419442422 1803039419442422 1803039419442422 1803039419442422 180303941944242  | Amount for unclaimed and un C12013200-00938370-1 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un IN300572-10057146-1 Amount for unclaimed and un IN300572-10057146-1 Amount for unclaimed and un   | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>300.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  AAAAAA   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | No N           | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| SAN SUDD PAB RINJ SNIG RAJE SUB KAN MAI K RIAS SHO YATI   | DHAKAR ESHKUMAR HATAN HISH HASAN  A  GDHA ESH HATAN HA | ERA JANARDAN LAXMIMARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINCH SELVARAI DEVANAND ALI N   | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA   | NA N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>N | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>N | P/150 CEMENT COMP I NIDIA  C/O ASSOCIATE LUIRI NDIA  D 71 SMEHGANGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  237 SHANTHI BHAVANI NIDIA  NO 406 406 NSC BOSE  ROAD AUROSHINDA  NO 406 406 NSC BOSE  ROAD AUROSHINDA  NO 406 406 NSC BOSE  ROAD AUROSHINDA  NATTALA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AC -387, SHASTIR NAGA INDIA  NO 33 315 TC ROSS, VIVE INDIA  72 66 ANANDS SIG GAN INDIA  229 NINBROD ROAD, TK INDIA  402 EESHKRUPA SOC, B  INDIA  MOIA   | MAHARASHTRA MAHARASHTRA MAGMy Pradesh KERALA WEST BENGAL MEST BENSAL MEST BENSAL MEST BENSAL MEST BENSAL MEST BENG | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA HOWATh CHATRA (HOOGHLY) Meerut Bangalore Urban Udugi DELH Nagaur MUMBAI  | 440080<br>444001<br>462021<br>EE!<br>700007<br>7000<br>711101<br>250005<br>560033<br>576101<br>341505<br>400064    | 1201090007987866 1303580000279730 679306 120250100017745  1047  103131321386238 700091 11030131321386238 120175000500521 1830231431439039 110001 1203350002275409 120120000086536  | Amount for unclaimed and un IN300572-1005716-12 Amount for unclaimed and un C12038400-000503651 Amount for unclaimed and un IN301151-28496630-28 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un   | 600.00 13-QCT-2025<br>500.00 13-QCT-2025<br>100.00 13-QCT-2025<br>400.00 13-QCT-2025<br>200.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>400.00 13-QCT-2025<br>600.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025<br>500.00 13-QCT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A  AAAAA000A   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | No N           | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RINA SNICE SNICE RAJE SUBB KAN MAB K RIAS SHO YATI   | DHAKAR ESHKUMAR IATAN HIHISH AAN  A GDHA ESH ESH RATA ITA ITA ITA ITA ITA ITA ITA ITA ITA  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINGH SELVARAJ DEVANAND ALI N PANT  | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENOY  MIRZA  SHRIWARDHAN  AR   | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA  C/O ASSOCIATED LUIRI NODIA  D 71 SMEHGANGA PATI INDIA  637 SHANTHI BHAVANI INDIA  637 SHANTHI BHAVANI INDIA  23. PRUCHANDA RAS TREI INDIA  NO 40.6 AGO NGC 80.5E  ROAD AUROSHINA  APARTHENTS BLOCK INDIA  1 HAT 1/C PO  NASTALA  AL -55.5EC I SALTLANE INDIA  4.2 BANKUTH CHATTE INDIA  MOGRAS TATHONIA INDIA  1. 317, SHASTRI NAGA INDIA  7.2 66 ANAND SRI GAN INDIA  7.2 66 ANAND SRI GAN INDIA  7.2 65 ANAND SRI GAN INDIA  7.2 65 ANAND SRI GAN INDIA  1. 217, SHASTRI NAGA INDIA  VERT ELIA COLONY, NE. INDIA  402 ESPHRUPA SOC, B  INDIA  402 ESPHRUPA SOC, B  INDIA  402 ESPHRUPA SOC, B  INDIA  100 14 INDIA  100 15 INDIA  100 14 INDIA  100 14 INDIA  100 14 INDIA  100 15 INDIA  100 14 INDIA  100 14 INDIA  100 15  | MAHARASHTRA MAHARASHTRA MAGMW PARIGEN KERALA WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL WEST BENGAL GEST BENGAL WEST BENSAL WEST BENSAL WEST BENGAL WEST BENSAL WEST BENG | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA  CALCUTTA CALCUTTA HOWIGH HOWIGH MERIT HOWIGH MERIT HOWIGH MERIT HOWIGH MERIT HOWIGH MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI   | 440080<br>444001<br>462021<br>EE!<br>700007<br>7000<br>711101<br>250005<br>560033<br>576101<br>341505<br>400064    | 1201090007987862 130358000034475 130367000034475 120272000473910 120250100017745 1203700091 12037000909131 12037000909131 13001 1203250002275409 12032500026535 502032   | Amount for unclaimed and un N300572-10057146-11 Amount for unclaimed and un C12038400-00050186-1 Amount for unclaimed and un C12047200-019045474 Amount for unclaimed and un   | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>500.00 13-0CT-2025   | АААААООООА  АААААОООООА  ААААОООООА  АААААОООООА  АААААОООООА  АААААОООООА  АААААОООООА  ААААОООООА  АААААОООООА  АААААОООООА  АААААОООООА  ААААОООООА  АААААОООООО  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA N                       | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA   | No N     | No N           | FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6<br>FY-6 |
| NITE SAN SUD PAB RINA SNICE RAJE SUB KAN MAI K RIAS SHO YATI  | DHAKAR ESHKUMAR ATATAN HHISH ASAN  A  GDHA ESH SSH RRATA RRA | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V V SENSON SELVANAI DEVANAND ALI N N PANT HARISH  | SHENDE  AGARWAL  CHOUDHURY  SHETH  SHENDY  MIRZA  SHRIVARDHAN  AR  SOMPURA  | NA N | NA N  | NA N  | P/150 CEMENT COMP I NIDIA  C/O ASSOCIATE LUIRI NDIA  D 71 SMEHGANGA PATI NIDIA  637 SHANTHI BHAVANI NIDIA  637 SHANTHI BHAVANI NIDIA  RO 406 406 NSC BOSE  ROAD AUROSHIGHA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  APARTMENTS BLOCK INDIA  1 FLAT 1/C PO  NARTALA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AL -58 CEI I SALTLAKE INDIA  AL -38 CEI SHATHA ROAD INDIA  L -387, SHASTIR NAGA INDIA  NO 33 315 T RODS, VIVE INDIA  72 66 ANANDS RG MAN INDIA  229 NIMBOD BOAD, TI (INDIA  402 EESHKRUPA SOC,B  INDIA  HNO 436 ROAD NO 14 INDIA  INDIA  BHAVINA ARATKEN INDIA  INDIA  BHAVINA ARATKEN INDIA   | MAHARASHTRA MAHARASHTRA MAGNIP Pradesh KERALA WEST BENGAL MEST BENGAL MAST BEN | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA HOWATh CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELH Nagaur MUMBAI SUTARANAOYRAM M MUMBAI MUMBAI  | 440080<br>444001<br>462021<br>EE!<br>700007<br>7000<br>711101<br>250005<br>560033<br>576101<br>341505<br>400064    | 1201090007987866 130358000027975 1204720009473910 679306 120255100017745  1047  1033131321386238 700091 183037310127898 120175000050521 183032141343933 110001 1203350002275409 1201220000086536   | Amount for unclaimed and un C12047200-01904574 Amount for unclaimed and un C12068100-00197524 Amount for unclaimed and un C12068100-00197524 Amount for unclaimed and un   | 600.00 13-0CT-2025<br>500.00 13-0CT-2025<br>400.00 13-0CT-2025   | AAAAA0000A  AAAAA000A   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | No N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| NITE SAN SUD PAB RINA SNICE SNICE RAJE SUBB KAN MAB K RIAS SHO YATI   | DHAKAR ESHKUMAR ATATAN HHISH ASAN  A  GDHA ESH SSH RRATA RRA | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY  JAISWAL V BOSE SINGH SELVARAJ DEVANAND ALI N PANT  | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENDY  MIRZA  SHRIWARDHAN  AR  SOMPURA  AGARWAL   | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA  C/O ASSOCIATED LUBR I INDIA  D 13 SHEHARMAGA PATI INDIA  637 SHANTHI BHAVARN INDIA  637 SHANTHI BHAVARN INDIA  28. RUPCHANDA RAS TREI INDIA  NO 404 606 NCE 80.5E  ROAD AUROSHINA  APARTHENTS BLOCK INDIA  1 EAT 1/C PO  NASTALA  AL 55.5EC 18 SALTLANE INDIA  AL 55.5EC 18 SALTLANE INDIA  MOSTA SALTEN INDIA  NO 38 STATORIS NONA  7.7 66 ANAND SRI GAN INDIA  7.2 66 ANAND SRI GAN INDIA  VEER TEJA COLONY, NE INDIA  402 EESHRUPPA SOC, B  INDIA  402 EESHRUPPA SOC, B  INDIA  1. BHAVANA APARTIMEN INDIA  1. 315/SC ROAD 24 PIRN INDIA  1. BHAVANA APARTIMEN INDIA  1. BHAVANA APARTIMEN INDIA  1. 315/SC ROAD 24 PIRN INDIA   | MAHARASHTRA MAHARASHTRA MAGMW PATIGESH KERALA WEST BENGAL AND WEST BENGAL WEST | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA  CALCUTTA HOWATH HOWATH HOWATH Meerut Meerut Meerut Mumbai | 440080<br>444001<br>462021<br>EE!<br>700007<br>7000<br>711101<br>250005<br>560033<br>576101<br>341505<br>400064    | 1201090007987862 130358000034475 1204720009473910 1202550100017745 1202550100017745 1203500000000000000000000000000000000000   | Amount for unclaimed and un In Indian | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025<br>300.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>400.00 13-0CT-2025<br>500.00 13-0CT-2025   | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000  | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| NITE SAN SUD PAB RINA SNICE RAJE SUB KAN MAI K RIAS SHO YATI  | DHAKAR ESHKUMAR ATATAN HHISH ASAN  A  GDHA ESH SSH RRATA RRA | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR ROY JAISWAL V V SELVARAJ DEVANANDA ALI N PANT HARISH BHAGWANDAS L   | SHENDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA SHRIWARDHAN AGARWAL SOMMURA AGARWAL SOWMYA  | NA N | NA N  | NA N  | C/O ASOCIATE LUBR NDIA  C/O ASOCIATE LUBR NDIA  D 71 SMEHGANGA PATI NDIA  637 SHANTHI BHAVANI NDIA  637 SHANTHI BHAVANI NDIA  238 PURCHANDA RAS TREI NDIA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  APARTHENIST BLOCK INDIA  1 FLAT 1/C PO  NARTALA  AL -56 SEC II SALTILARE INDIA  42.2 BAKURHTH CHATTE INDIA  MOGRA STATION ROAI INDIA  1 - 337, SHASTIR NGA INDIA  NO 33 315 CROSS, VIVE INDIA  72 66 ANANDS RG MAN INDIA  422 ESHKRUPA SOC,B  INDIA  402 EESHKRUPA SOC,B  INDIA  402 EESHKRUPA SOC,B  INDIA  1 BHAVINA ARATTEN INDIA  NO 1315/S NO 24 PRA INDIA  | MAHARASHTRA MAHARASHTRA MAGNIP Pradesh KERALA WEST BENGAL MEST BENGAL WEST BENGAL MEST BENGAL MEST BENGAL MEST BENGAL MEST BENGAL MEST BENGAL MEST BENGAL MAST BENGAL MEST BENGAL MAST BEN | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA Howarah Howarah CHATRA (HOOGHLY) Meerut Bangalore Urban Udugi DELHI Nagaur MUMBAI SUTARANAOYRAM M MUMBAI PUNE  | 440080 444001 462021 EE 700007 7000 711101 250005 560033 576101 341505 400064                                      | 1201090007987866 13035800007987866 13035800007973910 679306 120259100017745  1830131321386238 700091 1830073131227898 712148 18300731312386238 110001 1203350002275409 12022000006536 502032 4000601 411044 577201   | Amount for unclaimed and un IN300572-1005716-11 Amount for unclaimed and un C12018400-000501851 Amount for unclaimed and un C12018400-00057851 Amount for unclaimed and un C12018400-000578313 Amount for unclaimed and un C12018400-008784331 Amount for unclaimed and un C12018000-008784314 Amount for unclaimed and un C12018000-008784314 Amount for unclaimed and un   | 600.00 13-QCT-2025<br>500.00 13-QCT-2025<br>100.00 13-QCT-2025<br>400.00 13-QCT-2025<br>200.00 13-QCT-2025<br>200.00 13-QCT-2025<br>200.00 13-QCT-2025<br>200.00 13-QCT-2025   | AAAAA0000A  AAAAA000A  AAAAA00A  AAAAA00A  AAAAA00A  AAAAA00A  AAAAA00A   | 01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000<br>01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SANN SUD PAB RINJ SNICE RAJE SUB KAN MAIA K RIAS SHO YATI LOK DHR GEE H SUN   | DHAKAR ESHKUMAR ATAM HISHHISH AAA  GDHA ESH ESH ATAT ATA TITA TITA TITA TITA TITA TITA   | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI N PANT HARISH HARISH HARISH L DASHRATH   | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENDY  MIRZA  SHRIWARDHAN  AR  SOMPURA  AGARWAL   | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR I INDIA D 71 SMEHASHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PARTINIDA NO 466 406 NCE 805E ROAD AUROSHINA APARTIMENTS BLOCK INDIA 1 RATI/C PO NASTALA AL-56 SCE II SALTIAKE INDIA 42, BARUMITH CHATTE INDIA 42, BARUMITH CHATTE INDIA MOGRA STATION ROAI INDIA 77.265 ANANO 581 GAN INDIA 72.265 ANANO 581 GAN INDIA 72.252 NIMAGO ROAD, TI INDIA VEER TEJA COLONY.NE INDIA 402 EESHRUPA SCC_8 INDIA 1.81 HAVAJA APARTIMEN INDIA 1.81 HAVAJA APARTIMEN INDIA 1.81 HAVAJA APARTIMEN INDIA 1.01 137/5 NO 10 21 INDIA 1.01 137/5 NO 24 PIR INDIA             | MAHARASHTRA MAHARASHTRA MAGMW PARIGEN KERALA WEST BENGAL WEST BENG | MUMBAI Akola Bhopai SHORANUR GOYT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA HOWarh CHATRA (HOGGHLY) Meerut Bangalore Urban Udusi DELHI NERBUT MUMBAI SUTARANAOYAM M MUMBAI MAYASANDRA MUMBAI MUMBAI MAYASANDRA MUMBAI M | 440080<br>444001<br>462021<br>EE!<br>700007<br>7000<br>711101<br>250005<br>560033<br>576101<br>341505<br>400064    | 1201090007987862 130358000034475 1679306 1702050100017745 1702050100017745 1702050100017745 1702050100017745 1702050100017745 1702050100017745 170205000500511 170205000500511 170205000500511 17020500050051 1702050050051 1702050050051 1702050050051 1702050050051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 17020505051 17020505051 17020505051 17020505051 17020505051 17020505051 170205051 17020505051 17020505051 170205051 | Amount for unclaimed and un IN300572-10057146-12 Amount for unclaimed and un IN300572-10057146-12 Amount for unclaimed and un C120047200-019045471 Amount for unclaimed and un C1203104400-008794334 Amount for unclaimed and un C1203104400-008794334 Amount for unclaimed and un C12001900-03488411 Amount for unclaimed and un  | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025   | АААААООООА  ААААООООА  ААААОООООА  ААААООООА  ААААООООА  ААААООООА  ААААОООООА  ААААОООООО  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SAN SUD PAB RINA SNIKE RAJE SUB KAN MAJE K RIAS SHO YATI LOK DHR GEE H SUN SHA  | OHAKAR ESHKUMAR LATAN LATAN A A GOHA A SSH SSH SSH SSH SSH SSH SSH SSH SSH   | ERA JANARDAN LAXMINARAYAN MISHRA  ROY  JAISWAL V V SINOH SINOH SINOH SINOH SINOH N PANT HARISH BHAGWANDAJ L DASHRATH THAKKAR   | SHENDE  AGARWAL  CHOUDHURY  SHETH  SHENDY MIRZA  SHRIWARDHAN AR  SOMPURA AGARWAL SOWNYIA MHATRE   | NA N | NA N  | NA N  | C/O ASOCIATE LUBR INDIA  C/O ASOCIATE LUBR INDIA  D 71 SMEHGANGA PATI INDIA  637 SHANTHI BHAVANI INDIA  637 SHANTHI BHAVANI INDIA  237 SHANTHI BHAVANI INDIA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  NO 406 406 NSC BOSE  ROAD AUROSHIGHA  NO HARDEN INDIA  1 FLAT 1/C PO  NARTALA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AL -56 SEC II SALTLAKE INDIA  AL -58 SEC II SALTLAKE INDIA  A | MAHARASHTRA MAHARASHTRA MAGNU PARIGEN KERALA WEST BENGAL WAST BENG | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA HOWATA CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELHI Nagaur MUMBAI SUTARANAOYRAM M MUMBAI PUNE MAYASANDRA MUMBAI   | 400080 444001 462021 EE! 700007 7000 711101 250005 560033 576101 341505 400064 4400075                             | 1201090007987866 13035800007987866 13035800007973910 679306 1202550100017745  10077 11031331321386238 120175000050521 18300321413439039 110001 1203350002275409 1201220000086536 52021 400601 411044 5772201 1830133020519919  | Amount for unclaimed and un IN300572-1005716-11 Amount for unclaimed and un C12018400-009503524 Amount for unclaimed and un C12018400-00974374 Amount for unclaimed and un C12018400-009743314 Amount for unclaimed and un C120100900-038861314 Amount for unclaimed and un C12010900-038861314 Amount for unclaimed and un Amount for unclaimed and un C12010900-03886134 Amount for unclaimed and un C12010900-03886134 Amount for unclaimed and un  | 600.00 13-0CT-2025 500.00 13-0CT-2025 100.00 13-0CT-2025 400.00 13-0CT-2025   | AAAAAOOOOA  AAAAAOOOAA  AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SANN SUD PAB RINJ SNICE RAJE SUB KAN MAIA K RIAS SHO YATI LOK DHR GEE H SUN   | DHAKAR ESHKUMAR LATAN LATAN A A GDHA A SSH SSH SSH SRATA TITA TITA TITA TITA TITA TITA TITA  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI N PANT HARISH HARISH HARISH L DASHRATH   | SHENDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA SHRIWARDHAN AGARWAL SOMMURA AGARWAL SOWMYA  | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR I INDIA D 71 SMEHASHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PATI INDIA 637 SHARHAGA PARTINIDA NO 466 406 NCE 805E ROAD AUROSHINA APARTIMENTS BLOCK INDIA 1 RATI/C PO NASTALA AL-56 SCE II SALTIAKE INDIA 42, BARUMITH CHATTE INDIA 42, BARUMITH CHATTE INDIA MOGRA STATION ROAI INDIA 77.265 ANANO 581 GAN INDIA 72.265 ANANO 581 GAN INDIA 72.252 NIMAGO ROAD, TI INDIA VEER TEJA COLONY.NE INDIA 402 EESHRUPA SCC_8 INDIA 1.81 HAVAJA APARTIMEN INDIA 1.81 HAVAJA APARTIMEN INDIA 1.81 HAVAJA APARTIMEN INDIA 1.01 137/5 NO 10 21 INDIA 1.01 137/5 NO 24 PIR INDIA             | MAHARASHTRA MAHARASHTRA MAGMW PARIGEN KERALA WEST BENGAL WEST BENG | MUMBAI Akola Bhopai SHORANUR GOYT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA HOWarh CHATRA (HOGGHLY) Meerut Bangalore Urban Udusi DELHI NERBUT MUMBAI SUTARANAOYAM M MUMBAI MAYASANDRA MUMBAI MUMBAI MAYASANDRA MUMBAI M | 440080 444001 462021 EE 700007 7000 711101 250005 560033 576101 341505 400064                                      | 1201090007987862 130358000034475 1679306 1702050100017745 1702050100017745 1702050100017745 1702050100017745 1702050100017745 1702050100017745 170205000500511 170205000500511 170205000500511 17020500050051 1702050050051 1702050050051 1702050050051 1702050050051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 170205005051 17020505051 17020505051 17020505051 17020505051 17020505051 17020505051 170205051 17020505051 17020505051 170205051 | Amount for unclaimed and un IN300572-10057146-12 Amount for unclaimed and un IN300572-10057146-12 Amount for unclaimed and un C120047200-019045471 Amount for unclaimed and un C1203104400-008794331 Amount for unclaimed and un C1203104400-008794331 Amount for unclaimed and un C12001900-03488411 Amount for unclaimed and un   | 500.00 13-0CT-2025<br>500.00 13-0CT-2025<br>100.00 13-0CT-2025<br>400.00 13-0CT-2025   | AAAAAOOOOA  AAAAAOOOAA  AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SAN SUD PAB RINA SNIKE RAJE SUB KAN MAJE K RIAS SHO YATI LOK DHR GEE H SUN SHA  | DHAKAR BENKUMAR ATAM HITHIBH ANAM A A GDHA GDHA GSHA ASAN SATIA SA | ERA JANARDAN LAXMINARAYAN MISHRA  ROY  JAISWAL V V SINOH SINOH SINOH SINOH SINOH N PANT HARISH BHAGWANDAJ L DASHRATH THAKKAR   | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA SHRIWARDHAN AR AGARWAL SOMPURA AGARWAL SOMPURA MICTAL MITTAL                            | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASOCIATED LUBR INDIA D 71 SMEHGANGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA CA RIPCHANDA RAN STREI INDIA NO 404 806 NSC BOSE ROAD AUROSHINIA APARTHENTS BLOCK INDIA 1 HAT 1/C PO NASTALA A 1-55 SEC II SHATLAKE INDIA 42, BAKUNITH CHATTE INDIA 42, BAKUNITH CHATTE INDIA MOGRA STATION ROAI INDIA L - 337, SHASTRI NAGA INDIA 7 2 56 ANAND SRI GAN INDIA 7 2 56 ANAND SRI GAN INDIA 7 2 56 ANAND SRI GAN INDIA VERR TELA COLONY, ME INDIA 402 ESHRUPA SOC, B INDIA 10 137/S NO 24 PIAN INDIA 10 137/ | MAHARASHTRA MAHARASHTRA MAGNU PATIGES WEST BENGAL WAST BENGAL WEST BENGAL WAST | MUMBAI Akola Bhopal SHORANUR GOVT PR CALCUTTA  CALCUTTA  CALCUTTA LOWITA LOWITA LOWITA LOWITA MERCI MUMBAI SUTARANAOYRAM M MUMBAI PUNE MAYASANDRA MUMBAI DELHI DELDI DELHI DELHI DELHI DELHI DELHI DELHI DELDI DELHI DELDI DELHI DELLI DELDI DELHI DELLI DELDI DELHI DELLI DEL | 400080 444001 462021 EE 700007 7000 711101 250005 560033 576101 341505 400064 AA 400075                            | 120100007987866 13035800007987866 130358000079731 10047  10047  10047  100731012788 1007310127898 120175000500521 183003941944252 183003413439039 110001 1203350002275409 1201220000086536 141044 15772201 183033002519919 400601 1301440002579301   | Amount for unclaimed and un C12038400-09054934 Amount for unclaimed and un C120485400-09054934 Amount for unclaimed and un C12014000-09054934 Amount for unclaimed and un C12014000-09054934 Amount for unclaimed and un C12010900-0938641 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un Lord Lord Amount for unclaimed and un Lord Lord Lord Lord Lord Lord Lord Lord   | 600.00 13-QCT-2025 500.00 13-QCT-2025 100.00 13-QCT-2025 400.00 13-QCT-2025  | AAAAAOOOOA  AAAAAOOOAA  AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | No N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SAININ SUDDAMAN SUDDAMAN SUDDAMAN SUDDAMAN SAININ SAININ SAININ SUDDAMAN SU  | DHAKAR ESHKUMAR AT TAN A A A GDHA ESH  | ERA JANARDAN LAXMINARAYAN MISHRA  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI N PANT HARISH HARISH LODSHRATH THAKKAR CHAND HARESHKUMAR   | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENOY MIRZA  SHRIWARDHAN AR  SOMPURA AGARWAL  SOMMURA  MITTAL  R PATEL                                    | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR I INDIA D 71 SMEHASHAGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA NO 456 650 NCE 8005E ROAD AUROSHINA APARTHENTS BLOCK INDIA 1 FLAT 1/C PO NASTALA AL -56 SEC II SALTLAKE INDIA 42, BARKUMTH CHATTE INDIA MOGRA STATION ROAI INDIA 1 -53 SHANTHI CHATTE INDIA MOGRA STATION ROAI INDIA 1 -53 SHANTHI NAGAI INDIA NO 33 31 ST (2005, SIVE INDIA 225 RAMBOLD JOAN OT INDIA 402 EESHRRIIPA SOC.8 INDIA 402 SEPHRRIIPA SOC.8 INDIA 402 EESHRRIIPA SOC.8 INDIA 1 IN NO 436 ROAD 04 14 INDIA 1 INDIA 10 SHANTHI ROAI INDIA 10 NO 137/5 NO 24 PRA INDIA 10/10 INGAPPA 1958 OI INDIA 0/10 INGAPPA 1958 OI | MAHARASHTRA MAHARASHTRA MAGNY PArdesh KERALA WEST BENGAL WEST BENG | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CHOWATA CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELHI Naggur MUMBAI DELHI Surendranagar   | 400080 444001 462021 EE: 700007 7000 711101 250005 560033 576101 341505 400064 400075 110064 363002                | 1201090007987866 130358000034475 1204720009473910 679306 1202650100017745  1201720001 120172000500021 130172000500021 130172000500021 130001 120172000050031 130001 120172000050536 502032 400601 411044 572201 18013133020519919 400601 1101440002579301  | Amount for unclaimed and un In Indianed and un Indianed and un Indianed and un Indianed and un Amount for unclaimed and un Indianed  | 500.00 13-0CT-2025 500.00 13-0CT-2025 500.00 13-0CT-2025 400.00 13-0CT-2025 500.00 13-0CT-2025  | АААААООООА  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | NO N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SANIA SUDUPAB RINA SUDUPAB RINA SANIA SANI  | DHAKAR ESHKUMAR JATAN JATAN A A GDHA A SSH A SSH JATAN | ERA JANARDAN LAXMINARAYAN MISHRA ROY  JAISWAL V V SELVARAI DEVANAND AL U N PANT HARISH BHAGWANDAS L DASHRATH THARKAR HARESHKUMAR MURITHY MURTHY  | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA SHRIWARDHAN AR AGARWAL SOMPURA AGARWAL SOMPURA MICTAL MITTAL                            | NA N | NA N  | NA N  | C/O ASOCIATE LUBR INDIA C/O ASOCIATE LUBR INDIA D 71 SMEHGANGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA NO 406 406 NSC BOSE ROAD AUROSHIGHA NO 406 406 NSC BOSE ROAD AUROSHIGHA NO 140 SHORINI NO 140 SHOR | MAHARASHTRA MAHARASHTRA MAGNIP Pradesh KERALA WEST BENGAL WEST BEN | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA Howarah Howarah CHATRA (HOOGHLY) Meerut Bangalore Urban Ludugi DELHI SUTARANAOYRAM M MUMBAI SUTARANAOYRAM M MUMBAI PUNE MAYASANDRA MUMBAI MUMBAI SUTARANAOYRAM    | 400080 444001 465021 70007 70007 711101 250005 560033 576101 341505 400064 400075 110064 363002                    | 1201090007987866 130358000003437 104720009473910 679306 120250100017745  1047  10331313231386238 700091 183007313122788 1201750000500521 1830032141443623 110001 1203550002275409 13014400501 411044 57572201 18301333020519919 400601 1301440002759301 120447000466988 1204770000036379   | Amount for unclaimed and un IN300572-1005716-11 Amount for unclaimed and un LT20247200-01904574 Amount for unclaimed and un Amount for unclaimed and un LT20247200-01904574 Amount for unclaimed and un LT20247200-01904574 Amount for unclaimed and un LT20247200-11904574 Amount for unclaimed and un LT20247200-11904574 Amount for unclaimed and un LT20247200-11904574 Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un Amount for unclaimed and un Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un Amount for unclaimed and un LT2047200-11904574 Amount for unclaimed and un LT2047200-11904574574574574574574574574574574574574574  | 600.00 13-0CT-2025 500.00 13-0CT-2025 100.00 13-0CT-2025 400.00 13-0CT-2025  | AAAAAOOOOA  AAAAAOOOAA  AAAAAOOOOA  AAAAAOOOOA  AAAAAOOOAA  AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA   | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| NITET SANN SUD PAB RINM SAND PAB RINM SAND PAB RINM MAIN SHOULD PAB PAD   | DHAKAR ESHKUMAR ATAM A A GDHA ESH  | ERA JANARDAN LAXMINARAYAN MISHRA  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI  N PANT HARISH HAR | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENOY MIRZA  SHRIWARDHAN AR  SOMPURA AGARWAL  SOMMURA  MITTAL  R PATEL                                    | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR INDIA D 71 SMEHASHAGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA CA RUPCHANDA RAS TREI INDIA INDIA 64 606 NG. BODE BOAD AUROSHINIA APARTIMENTS BLOCK INDIA 1 HAT 1/C PO INAKTALA A L. 65 SCI I SALTIAKE INDIA 42, BARUMITH CHATTE INDIA MOGRA STATION ROJI INDIA 1.237, SHASTI RAGA INDIA 402 ESHRUPA SOC. B INDIA 403 ESHRUPA SOC. B INDIA 403 ESHRUPA SOC. B INDIA 403 ESHRUPA SOC. B INDIA 401 ESHRUPA SOC. B INDIA 403 ESHRUPA SOC. B INDIA 404 ESHRUPA SOC. B INDIA 405 ESHRUPA SOC. B INDIA 406 ESHRUPA SOC. B INDIA 407 ESHRUPA SOC. B INDIA 408 ESHRUPA SOC. B INDIA 409 ESHRUPA SOC. B INDIA 409 ESHRUPA SOC. B INDIA 400 ESHRUPA SOC. B IND | MAHARASHTRA MAHARASHTRA MAGNYA PRIGESH KERALA WEST BENGAL WEST BEN | MUMBAI Akola SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELH Nagaur MUMBAI SUTARANAOYRAM M NAGAMANAOYRAM M MUMBAI MUMBAI SUTRANAORRAM MUMBAI SUTRANAORRAM MUMBAI SUR   | 400080 444001 465021 70007 70007 711101 250005 560033 576101 341505 400064 400075 110064 363002                    | 120090007987862 130358000034475 104772009473910 1202550100017745  1202750100017745  120375000017745  120375000017745 12037500000000000000000000000000000000000   | Amount for unclaimed and un In Indian | \$60,000 13-0CT-2025<br>\$60,000 13-0CT-2025                         | AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA0000A  AAAAA000A  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA00OA  AAAAA0OOA  AAAAA0OOA  AAAAA0OOA  AAAAA0OOA  AAAAA0OOA  AAAAA0OOA  AAAAAOOOA  AAAAAOOOA  AAAAAOOOA  AAAAAOOOA  AAAAAOOOA  AAAAAOOOA  AAAAAOOOAA  AAAAAA  | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA   | NO N     | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| SANIA SUDDPAB RINA SNICK RAIA SUBBARA KANA MAA KANA KANA KANA KANA KANA KANA  | OHAKAR ESHKUMAR ATAM HISHHISH AAA  A  GDHA ASSH ASSH ASSH BIRATA TA   | ERA JANARDAN LAXMINARAYAN MISHRA ROY  JAISWAL V V BOSE SINGH N N PANT HARISH BHAGWANDAS L DASHRATH THAKKAR CHAND HARESHKUMAR MURITHY KHANDELWAL AGRAWAL  | SHENDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENDY MIRZA SHRIWARDHAN AR AGARWAL SOMPURA AGARWAL SOWMYA MHATRE MITTAL PATEL BHUSHANAM             | NA N | NA N  | NA N  | C/O ASOCIATE LUBR INDIA C/O ASOCIATE LUBR INDIA D 71 SMEHGANGA PATI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA 637 SHANTHI BHAVANI INDIA NO 406 406 NSC BOSE ROAD AUROSHIGHA NO 406 406 NSC BOSE ROAD AUROSHIGHA NA APARTHENIST BLOCK INDIA 1 FLAT 1/C PO NARTALA AL -56 SEC II SALTLAKE INDIA 42.5 BAUNTHI CHATTE INDIA MOGRA STATION ROAI INDIA L-337, SHASTIR NAGA INDIA NO 33 35 TC ROSS, VIVE INDIA 72.56 AANANDS RG ANI INDIA 229 NINBROD ROAD, TI (INDIA VERE TELA COLONY, PEL INDIA 102 ESSHGRUPA SOC, B INDIA NO 1345 ROAD NO 14 INDIA NO 1347/5 S NO 24 PERA INDIA NO 1340 SELOCK NAGA INDIA NO 1340 GROAD NATHELI INDIA NO 1450 GROAD NATHELI INDIA NO 1450 GROAD NATHELI INDIA BAZAR NO 4, IN FRONI INDIA BAZAR NO 4, IN FRONI INDIA BAZOR NO 4, IN FRONI INDIA  | MAHARASHTRA MAHARASHTRA MAGNIP Pradesh KERALA WEST BENGAL WEST BEN | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA Howard CHATRA (HOOGHLY) Meerut Bansalore Urban Udugi DELHI NARGANACOYRAM M MUMBAI FUNE MUMBAI SUTARANACOYRAM M MUMBAI FUNE SUTARANACOYRAM M MUMBAI DELHI Surendranagar DELHI PANWAR (HALAWAR  | 400080 444001 465021 70007 70007 711101 250005 560033 576101 341505 400064 400075 110064 363002 110024 R)          | 1201090007987866 130358000017745 1204720009473910 679306 120250100017745  1007730012788 183007313132386238 120175000050521 18300321413436238 110001 1203550002275409 120420000086536 52022 400601 411044 5772201 130144000279301 120470000065927 326519 120470000065937  | Amount for unclaimed and un In Indiana | \$600.00 13-0CT-2025<br>\$600.00 13-0CT-2025<br>\$400.00 13-0CT-2025                         | AAAAAQOOQA  AAAAAQOQAAAAAQOQAA  AAAAAQOOQAA  AAAAAQOOQAA  AAAAAQOOQAAAAAAQOQAAAAAAQOQAAAAAAQOAAAAAA   | 01-DEC-0000   | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| NITET SANN SUDDPAB RINM SNICK RAILER SANN MAIN MAIN LOK DHRH SUN SHA PAD NAY KRISBRII MAIA ABH AAH  | DHAKAR ESHKUMAR A A A A A A A A A A A A A A A A A A A  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI N PANT HARISH HARISH HARKAR CHAND HARESHKUMAR MURTHY HARISH HARESHKUMAR MURTHY HARISH HARESHKUMAR AGRAWAL AGRAWAL AGRAWAL AGRAWAL AGRAWAL  | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENDY  MIRZA  AR  SOMPURA  AGARWAL  SOMPURA  MATARE  MITTAL  BHUSHANAM  SETH                              | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR I INDIA D 71 SMEHAGNAGA PATI INDIA G37 SHANTHI BHAVANI INDIA G37 SHANTHI BHAVANI INDIA G37 SHANTHI BHAVANI INDIA C37 SHANTHI BHAVANI INDIA NO 406 406 NG-E SODE ROAD AUROSHINA APARTIMENTS BLOCK INDIA 1 HAT 1/C PO NAKTALA A L-56 SELI SALTLAKE INDIA 42, BARUMITH CHATTE INDIA MOGRA STATION ROAI INDIA L-28 ARIUMITH CHATTE INDIA MOGRA STATION ROAI INDIA L-29 SHANTHI CHATTE INDIA NO 33 STST (ROBS, VIVE INDIA 229 SHANTO ROAI INDIA 402 ESSHAULPA SOC. B INDIA 403 ESSTATION ROAI INDIA 402 ESSHAULPA SOC. B INDIA 403 ESSTATION ROAI INDIA 403 ESSTATION ROAI INDIA 403 ESSTATION ROAI INDIA AND LANGAPRA INSSE OI INDIA SAL BARA NAGAR MARI INDIA ON BULLIONNO RATHUL INDIA ON 1346 ESIOKE NAGA INDIA 203, 24D FLOOR, SAMI INDIA AND 1-B 7/ES, GROUN INDIA 380 FLOOR SAMI INDIA 380 FLOOR SHAMESHI INDIA 380 FLOOR DISANESHI INDIA   | MAHARASHTRA MAHARASHTRA MAGNYA PArdesh KERALA WEST BENGAL WEST BEN | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELHI Naggur MUMBAI SUTARANAOYRAM N PUNE MAYASANDRA MUMBAI MUMBAI MUMBAI SURRANAOYRAM N MUMBAI SURRANAOYRAM N MUMBAI DELHI Surendranagar DELHI Surendranagar DELHI DELHI NAYASANDRA MUMBAI MUMB | 400080 444001 452021 700007 700007 711101 250005 560033 576101 341505 400064 400075 110064 363002 110024 R) 380015 | 1201090007987866 130358000093475 1047720009473910 1202550100017745  1202550100017745  1202550100017745  1203500021745 1204773001217898 1201750000500521 1800031143494039 1200350002275409 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536  | Amount for unclaimed and un In Indianed and un Amount for unclaimed and un Amount for unclaimed and un Indianed and Unclaimed Amount for Un | \$60,000 13-0CT-2025<br>\$60,000 13-0CT-2025 | AAAAAGOOGA AAAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAGOOGA AAAAAAGOOGA AAAAAAAGOOGA AAAAAAGOOGA AAAAAAGOOAAAAAAGOAAAAAAAA  | 01-DEC-0000                                     | 00000000000000000000000000000000000000              | NA N                       | NA N | NA   | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
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RINJ<br>SANNA<br>SUUD<br>PAB<br>RINJ<br>SNICK<br>RAIA<br>SANA<br>MAJA<br>SHOO<br>SHAA<br>SUUD<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA | DHAKAR ESHKUMAR ATAM HISH AAA  A  GDHA ASSH ASSH ASSH BIRATA RATA RATA RATA RATA RATA RATA RATA  | ERA JANARDAN LAXMINARAYAN MISHRA ROY  JAISWAL V V BOSE SINGH SELVARAJ DEVANAND AJ  N PANT HARISH BHAGWANDAS L DASHRATH THAKKAR CHAND HARESHKUMAR MURITHY KHANDELWAL ARGRAWAL A | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENOY MIRZA SHRIWARDHAN AR AGARWAL SOMPURA AGARWAL SOWMYA MHATRE MITTAL R PATEL BHUSHANAM SETH SETH | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASOCIATED LUBR I INDIA D 71 SMEHGANGA PATI INDIA 637 SHANTHI BHAVANI INDIA 100 AND AND SHENIMA APARTHENTS BLOCK INDIA 1 HAT 1/C PO NAKTALA A 1-5 SKE II SHATLAKE INDIA 42, BAKUNITH CHATTE INDIA 42, BAKUNITH CHATTE INDIA 42, BAKUNITH CHATTE INDIA MOGRA STATION ROAI INDIA 1-2 56, SKE II SHATLAKE INDIA 10 33 15T CROSS, VIVE INDIA 7 2 56 ANAND SHI GAN INDIA 17 2 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 18 SHAVINA APARTHEN INDIA 10 137/S NO 24 PIAN INDIA 18 SHAVINA APARTHEN INDIA 10 137/S NO 24 PIAN INDIA 10 137/S NO 25 PIAN INDIA 10 136 ELOCI MAGA INDIA 203, 2010 FLOOR, SAMI INDIA 203, 2010 FLOOR, SAMI INDIA 204 AND 14 INDIA 205 AND FLOOR, SAMI INDIA 205 AND FLOOR SAMI INDIA 206 AND 14 INDIA 207 AND 150 FLOOR SAMI INDIA 208 AND FLOOR SAMI INDIA 209 AND PLANTAN BUNICLOW INDIA 200 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 202 AND PLANTAN BUNICLOW INDIA 203 AND PLANTAN BUNICLOW INDIA 204 AND PLANTAN BUNICLOW INDIA 205 AND PLANTAN BUNICLOW INDIA 206 AND PLAN | MAHARASHTRA MAHARASHTRA MAGNY Pradesh KERALA WEST BENGAL WEST BENG | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA Howard Howard CHATRA (HOOGHLY) Meerut Bansalore Urban Udugi DELHI NARGANACOYRAM M MUMBAI SUTARANACOYRAM M MUMBAI PUNE SUTARANACOYRAM M MUMBAI DELHI PANWAR DELHI PANWAR (HALAWAF NUNGBA Ahmeadbad Jalgaon  | 400080 444001 465021 70007 70007 711101 250005 560033 576101 341505 400064 400075 110064 363002 110024 R)          | 1201090007987866 13035800003475 13036700003475 1202650100017745 1202650100017745 1202700047310127898 1201750005021 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000003627   | Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un Amount for unclaimed and u | 500.00 13-0CT-2025   | AAAAAQOOQA  AAAAAQOQAAAAAQOOQA  AAAAAQOOQA  AAAAAQOOQAA  AAAAAQOOQAA  AAAAAQOQAAAAAQOQAAAAAAQOQAAAAAQOQAAAAAAQOQAAAAAA  | 01-DEC-0000 | 00000000000000000000000000000000000000              | NA N                       | NA N | NA N | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| RINJ<br>SANNA<br>SUUD<br>PAB<br>RINJ<br>SNICK<br>RAIA<br>SANA<br>MAJA<br>SHOO<br>SHAA<br>SUUD<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA<br>RINJ<br>SHAA | DHAKAR ESHKUMAR A A A A A A A A A A A A A A A A A A A  | ERA JANARDAN LAXMINARAYAN MISHRA KUMAR  ROY  JAISWAL V BOSE SINGH SELVARAI DEVANAND ALI N PANT HARISH HARISH HARKAR CHAND HARESHKUMAR MURTHY HARISH HARESHKUMAR MURTHY HARISH HARESHKUMAR AGRAWAL AGRAWAL AGRAWAL AGRAWAL AGRAWAL  | SHINDE  AGARWAL  CHOUDHURY  SHETH  SHENDY  MIRZA  AR  SOMPURA  AGARWAL  SOMPURA  MATARE  MITTAL  BHUSHANAM  SETH                              | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASSOCIATED LUBR I INDIA D 71 SMEHAGNAGA PATI INDIA G37 SHANTHI BHAVANI INDIA G37 SHANTHI BHAVANI INDIA G37 SHANTHI BHAVANI INDIA C37 SHANTHI BHAVANI INDIA NO 406 406 NG-E SODE ROAD AUROSHINA APARTIMENTS BLOCK INDIA 1 HAT 1/C PO NAKTALA A L-56 SELI SALTLAKE INDIA 42, BARUMITH CHATTE INDIA MOGRA STATION ROAI INDIA L-28 ARIUMITH CHATTE INDIA MOGRA STATION ROAI INDIA L-29 SHANTHI CHATTE INDIA NO 33 STST (ROBS, VIVE INDIA 229 SHANTO ROAI INDIA 402 ESSHAULPA SOC. B INDIA 403 ESSTATION ROAI INDIA 402 ESSHAULPA SOC. B INDIA 403 ESSTATION ROAI INDIA 403 ESSTATION ROAI INDIA 403 ESSTATION ROAI INDIA AND LANGAPRA INSSE OI INDIA SAL BARA NAGAR MARI INDIA ON BULLIONNO RATHUL INDIA ON 1346 ESIOKE NAGA INDIA 203, 24D FLOOR, SAMI INDIA AND 1-B 7/ES, GROUN INDIA 380 FLOOR SAMI INDIA 380 FLOOR SHAMESHI INDIA 380 FLOOR DISANESHI INDIA   | MAHARASHTRA MAHARASHTRA MAGNYA PArdesh KERALA WEST BENGAL WEST BEN | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA CALCUTTA CHATRA (HOOGHLY) Meerut Bangalore Urban Udupi DELHI Naggur MUMBAI SUTARANAOYRAM N PUNE MAYASANDRA MUMBAI MUMBAI MUMBAI SURRANAOYRAM N MUMBAI SURRANAOYRAM N MUMBAI DELHI Surendranagar DELHI Surendranagar DELHI DELHI NAYASANDRA MUMBAI MUMB | 400080 444001 452021 700007 700007 711101 250005 560033 576101 341505 400064 400075 110064 363002 110024 R) 380015 | 1201090007987866 130358000093475 1047720009473910 1202550100017745  1202550100017745  1202550100017745  1203500021745 1204773001217898 1201750000500521 1800031143494039 1200350002275409 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536 1201220000086536   | Amount for unclaimed and un In Indianed and un Amount for unclaimed and un Amount for unclaimed and un Indianed and Unclaimed Amount for Un | \$60,000 13-0CT-2025<br>\$60,000 13-0CT-2025 | AAAAAQOOQA  AAAAAQOQAAAAAQOOQA  AAAAAQOOQA  AAAAAQOOQAA  AAAAAQOOQAA  AAAAAQOQAAAAAQOQAAAAAAQOQAAAAAQOQAAAAAAQOQAAAAAA  | 01-DEC-0000                                     | 00000000000000000000000000000000000000              | NA N                       | NA N | NA   | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |
| NITE SANN SUD PAB RINJ SNIK RAIAIS SANK RAIAIS SANK RAIAIS SANC DHR RIAS SANC DHR RIAS SANC RAIAIS R  | DHAKAR ESHKUMAR ATAM HISH AAA  A  GDHA ASSH ASSH ASSH BIRATA RATA RATA RATA RATA RATA RATA RATA  | ERA JANARDAN LAXMINARAYAN MISHRA ROY  JAISWAL V V BOSE SINGH SELVARAJ DEVANAND AJ  N PANT HARISH BHAGWANDAS L DASHRATH THAKKAR CHAND HARESHKUMAR MURITHY KHANDELWAL ARGRAWAL A | SHINDE N BHUTADA AGARWAL CHOUDHURY SHETH SHENOY MIRZA SHRIWARDHAN AR AGARWAL SOMPURA AGARWAL SOWMYA MHATRE MITTAL R PATEL BHUSHANAM SETH SETH | NA N | NA N  | NA N  | P/150 CEMENT COMP I INDIA C/O ASOCIATED LUBR I INDIA D 71 SMEHGANGA PATI INDIA 637 SHANTHI BHAVANI INDIA 100 AND AND SHENIMA APARTHENTS BLOCK INDIA 1 HAT 1/C PO NAKTALA A 1-5 SKE II SHATLAKE INDIA 42, BAKUNITH CHATTE INDIA 42, BAKUNITH CHATTE INDIA 42, BAKUNITH CHATTE INDIA MOGRA STATION ROAI INDIA 1-2 56, SKE II SHATLAKE INDIA 10 33 15T CROSS, VIVE INDIA 7 2 56 ANAND SHI GAN INDIA 17 2 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 17 25 56 ANAND SHI GAN INDIA 18 SHAVINA APARTHEN INDIA 10 137/S NO 24 PIAN INDIA 18 SHAVINA APARTHEN INDIA 10 137/S NO 24 PIAN INDIA 10 137/S NO 25 PIAN INDIA 10 136 ELOCI MAGA INDIA 203, 2010 FLOOR, SAMI INDIA 203, 2010 FLOOR, SAMI INDIA 204 AND 14 INDIA 205 AND FLOOR, SAMI INDIA 205 AND FLOOR SAMI INDIA 206 AND 14 INDIA 207 AND 150 FLOOR SAMI INDIA 208 AND FLOOR SAMI INDIA 209 AND PLANTAN BUNICLOW INDIA 200 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 201 AND PLANTAN BUNICLOW INDIA 202 AND PLANTAN BUNICLOW INDIA 203 AND PLANTAN BUNICLOW INDIA 204 AND PLANTAN BUNICLOW INDIA 205 AND PLANTAN BUNICLOW INDIA 206 AND PLAN | MAHARASHTRA MAHARASHTRA MAGNY Pradesh KERALA WEST BENGAL WEST BENG | MUMBAI Akola Bhopai SHORANUR GOVT PR CALCUTTA CALCUTTA CALCUTTA Howard Howard CHATRA (HOOGHLY) Meerut Bansalore Urban Udugi DELHI NARGANACOYRAM M MUMBAI SUTARANACOYRAM M MUMBAI PUNE SUTARANACOYRAM M MUMBAI DELHI PANWAR DELHI PANWAR (HALAWAF NUNGBA Ahmeadbad Jalgaon  | 400080 444001 452021 700007 700007 711101 250005 560033 576101 341505 400064 400075 110064 363002 110024 R) 380015 | 1201090007987866 13035800003475 13036700003475 1202650100017745 1202650100017745 1202700047310127898 1201750005021 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000065336 120127000003627   | Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un C1204800 00019752 i Amount for unclaimed and un Amount for unclaimed and u | 500.00 13-0CT-2025   | AAAAAQOOQA  AAAAAQOQAAAAAQOOQA  AAAAAQOOQA  AAAAAQOOQAA  AAAAAQOOQAA  AAAAAQOQAAAAAQOQAAAAAAQOQAAAAAQOQAAAAAAQOQAAAAAA  | 01-DEC-0000 | 00000000000000000000000000000000000000              | NA N                       | NA N | NA   | NO       | NO N           | FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6 FY-6                      |