

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

| | | | | | | |
|---|----------------------|----------|-------------------|---|--------------------------|-------------|
| CIN/BCIN | U16090UP2007PLC03152 | Pre-fill | Company/Bank Name | PAN PARAG INDIA LIMITED | Date Of AGM(DD-MON-YYYY) | 29-SEP-2016 |
| Sum of unpaid and unclaimed dividend | | | 389667.50 | Sum of interest on matured debentures | | 0.00 |
| Sum of matured deposit | | | 0.00 | Sum of interest on matured deposit | | 0.00 |
| Sum of matured debentures | | | 0.00 | Sum of interest on application money due for refund | | 0.00 |
| Sum of application money due for refund | | | 0.00 | Redemption amount of preference shares | | 1124800.00 |
| Sales proceed for fractional shares | | | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|-------|----------|----------|-----------------|--------------------------------|-----------------------------|--------------------|---|
| JAYESH | CHIMANLAL | SHAH | CHIMANLAL | D | SHAH | C/O RAJESH NOVELTY STORE M G R/C INDIA | Gujarat | | | | 363020 P0000007 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| JAYAKIRITKUMAR | | SONI | NA | | | 317/5 BIMANAGAR HOUSING SOCIETY INDIA | Gujarat | | | | 380015 P0000008 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| JAYAKIRITKUMAR | | SONI | KIRIT | | KUMARA | SONI | Gujarat | | | | 380015 P0000008 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ASHISH | | TRIPATHY | NA | | | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | Gujarat | | | | 380006 P0000012 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ASHISH | | TRIPATHY | R | K | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | Gujarat | | | | 380006 P0000012 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ASHISH | | TRIPATHY | R | K | TRIPATHY | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | Gujarat | | | | 380006 P0000012 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| AHSAN | EXPORTPVTLD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | | | | 400021 P0000013 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| AHSAN | EXPORTPVTLD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | | | | 400021 P0000013 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AHSAN | EXPORTPVTLD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | | | | 400021 P0000013 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SATYENDRA | NATH | THAKAR | NA | | | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | Maharashtra | | | | 400093 P0000018 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | Maharashtra | | | | 400093 P0000018 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SATYENDRA | NATH | THAKAR | R | NTHAKA | THAKAR | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | Maharashtra | | | | 400093 P0000018 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| DEEPA | | TRIPATHI | VINOD | | KUMAR | 128/434-K KIDWAI NAGAR KANPUR INDIA | Uttar Pradesh | | | | 208011 P0000024 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RAM | NATH | MEHROTRA | T | N | MEHROTRA | 317 CITY CENTRE THE MALL KANPURI INDIA | Uttar Pradesh | | | | 208001 P0000025 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| POONAM | | MEHROTRA | RAM | NATH | | 317 CITY CENTRE THE MALL KANPURI INDIA | Uttar Pradesh | | | | 208001 P0000026 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| POONAM | | MEHROTRA | RAM | NATH | MEHROTRA | 317 CITY CENTRE THE MALL KANPURI INDIA | Uttar Pradesh | | | | 208001 P0000026 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SIDDHARTH | | VERMA | NA | | | C/O MANOJ DALMIA 55/14 KAHU KC INDIA | Uttar Pradesh | | | | 208001 P0000027 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SIDDHARTH | | VERMA | BHAGWAN | PRASAD | VERMA | C/O MANOJ DALMIA 55/14 KAHU KC INDIA | Uttar Pradesh | | | | 208001 P0000027 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SIDDHARTH | | VERMA | BHAGWAN | PRASAD | VERMA | C/O MANOJ DALMIA 55/14 KAHU KC INDIA | Uttar Pradesh | | | | 208001 P0000027 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| HARSHAD | | DESAI | MOTIBHAI | | DESAI | D D INST OF TECHNOLOGY COLLEGE INDIA | Gujarat | | | | 208001 P0000028 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SUNNY | S | THAKKAR | SURENDRA | V | THAKKAR | 2086/87 ADARSH MARKET - 1 RING I INDIA | Gujarat | | | | 395002 P0000029 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MANDHARA | BHAI DAHYABHAI | PATEL | DAHYABHAI | MANMALBHAI | PATEL | AT GANGPUR POST GANGADHARA T INDIA | Gujarat | | | | 394310 P0000030 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NITA | CHIMANLAL | MEHTA | NA | | | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | Gujarat | | | | 395001 P0000031 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | Gujarat | | | | 395001 P0000031 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NITA | CHIMANLAL | MEHTA | CHIMANLAL | B | MEHTA | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA | Gujarat | | | | 395001 P0000031 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| VINAY | | GUPTA | NA | | | 45/6 B MALL ROAD DELHI 110054 INDIA | Delhi | | | | 110054 P0000035 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAMESH | | SHAH | B | | SHAH | A 48 KRISHI VIHAR NEW DELHI 1100 INDIA | Delhi | | | | 110048 P0000036 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| KAMLABEN | A | PATEL | NA | | | NEAR PRASUTIGRUH PO GADA TA PI INDIA | Gujarat | | | | 387240 P0000039 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | Gujarat | | | | 387240 P0000039 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KAMLABEN | A | PATEL | AMBALAL | M | PATEL | NEAR PRASUTIGRUH PO GADA TA PI INDIA | Gujarat | | | | 387240 P0000039 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RITA | | SHAH | MANU | BHAI | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | West Bengal | | | | 700020 P0000040 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RITA | | SHAH | MANU | BHAI | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR INDIA | West Bengal | | | | 700020 P0000040 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| LATA | | RASTOGI | ANIL | | KUMAR | C/O H S RASTOGI 51 MAHADEVAN T INDIA | Uttar Pradesh | | | | 212601 P0000046 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| LATA | | RASTOGI | ANIL | | KUMAR | C/O H S RASTOGI 51 MAHADEVAN T INDIA | Uttar Pradesh | | | | 212601 P0000046 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| ARVIND | KUMAR | TIWARI | S | D | TIWARI | 119/396 DARSHAN PURWA KANPUR INDIA | Uttar Pradesh | | | | 208012 P0000048 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ARVIND | KUMAR | TIWARI | S | D | TIWARI | 119/396 DARSHAN PURWA KANPUR INDIA | Uttar Pradesh | | | | 208012 P0000048 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RAVI | | KUMAR | DANAMAL | | | KANBIBHOSHOMI SINDHI COLONY KC INDIA | Madhya Pradesh | | | | 485005 P0000050 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AMITA | | AGRAWAL | B | | AGRAWAL | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh | | | | 208023 P0000052 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AMITA | | AGRAWAL | B | | AGRAWAL | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh | | | | 208023 P0000052 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RAMESH | | KUMAR | MOHANLAL | | | M M EXPROTS 30 RITHERDON ROAD INDIA | Tamil Nadu | | | | 600007 P0000057 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAMESH | | KUMAR | MOHANLAL | | | M M EXPROTS 30 RITHERDON ROAD INDIA | Tamil Nadu | | | | 600007 P0000057 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| KALPANA | | SHARMA | NA | | | 743 SECTOR-29 NOIDA 201303 INDIA | Uttar Pradesh | | | | 201303 P0000067 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| KALPANA | | SHARMA | O | P | SHARMA | 743 SECTOR-29 NOIDA 201303 INDIA | Uttar Pradesh | | | | 201303 P0000067 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KALPANA | | SHARMA | O | P | SHARMA | 743 SECTOR-29 NOIDA 201303 INDIA | Uttar Pradesh | | | | 201303 P0000067 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| GLOBAL | CAPITALLEASING | LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | | | | 110019 P0000068 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| GLOBAL | CAPITALLEASING | LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | | | | 110019 P0000068 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| GLOBAL | CAPITALLEASING | LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | | | | 110019 P0000068 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| K | SANGEETHA | PRA BHU | K | R | PRA BHU | SAPNA 1 39TH F CROSS 4TH T BLOCK INDIA | Andhra Pradesh | | | | 833201 P0000071 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RASHMI | KUMARI | BUDHIA | RAJ | KUMAR | BUDHIA | KAPRA PATTI SADAR BAZAR PO CHAI INDIA | Bihar | | | | 833201 P0000073 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KALPANA | | KUNDU | NARESH | | KUNDU | 485 RABINDRA SARANI CALCUTTA 71 INDIA | West Bengal | | | | 700005 P0000076 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| JENKO | BUSINESSPLTD | LIMITED | NA | | | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | | | | 700013 P0000082 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| JENKO | BUSINESSPLTD | LIMITED | NA | | | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | | | | 700013 P0000082 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| R | | NARASIMHAN | NA | | | 4/39 3RD STREET JAI NAGAR KANGE INDIA | Tamil Nadu | | | | 641606 P0000083 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| R | | NARASIMHAN | RAMASAMY | | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE INDIA | Tamil Nadu | | | | 641606 P0000083 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| R | | NARASIMHAN | RAMASAMY | | OTHERS | 4/39 3RD STREET JAI NAGAR KANGE INDIA | Tamil Nadu | | | | 641606 P0000083 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| MEENAKSHI | | NARASIMHAN | NA | | | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | | | | 638600 P0000085 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MEENAKSHI | | NARASIMHAN | R | | NARASIMHAN | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | | | | 638600 P0000085 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MEENAKSHI | | NARASIMHAN | R | | NARASIMHAN | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | | | | 638600 P0000085 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| R | N | BALASUBRAMANI | NA | | | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | | | | 641605 P0000086 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| R | N | BALASUBRAMANI | R | | NATARAJAN | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | | | | 641605 P0000086 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| R | N | BALASUBRAMANI | R | | NATARAJAN | NO 3 EVEREADY GARDEN VEERAPAN INDIA | Tamil Nadu | | | | 641605 P0000086 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| S | | RAMACHANDRAN | NA | | | 24 T.S.R. LAYOUT IIIRD STREET KONK INDIA | Tamil Nadu | | | | 641607 P0000087 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| S | | RAMACHANDRAN | C | | SANKARALINGAM | 24 T.S.R. LAYOUT IIIRD STREET KONK INDIA | Tamil Nadu | | | | 641607 P0000087 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| S | | RAMACHANDRAN | C | | SANKARALINGAM | 24 T.S.R. LAYOUT IIIRD STREET KONK INDIA | Tamil Nadu | | | | 641607 P0000087 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| VINTEE | | GARG | YASHPAL | | GARG | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | | | | 201000 P0000090 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| VINTEE | | GARG | YASHPAL | | GARG | C-1 MODEL TOWN EAST NEAR SUSIL INDIA | Uttar Pradesh | | | | 201000 P0000090 | | Amount for unclaimed and un | 600 | 11-OCT-2017 |

| | | | | | | | | | | |
|------------|----------------|---------------|---------------|----------------|-------------|---|----------------|-----------------|-----------------------------|------------------|
| JASWANT | | SINGH | LAE | SARDARLALA | SINGH | M/5 PAWAN FOODS 86/271 RAIPURI INDIA | Uttar Pradesh | 208003 P0000093 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RDMI | | ARORA | HARINDER | S | ARORA | 118/532 KAUSHALPURI KANPUR 208 INDIA | Uttar Pradesh | 208012 P0000094 | Amount for unclaimed and un | 600 01-OCT-2018 |
| AJAY | | AGARWAL | DHARAM | VIR | AGARWAL | 60 PURANA QUILA LUCKNOW 22600 INDIA | Uttar Pradesh | 226001 P0000095 | Amount for unclaimed and un | 600 11-OCT-2017 |
| S | PANDI | SANKARALINGAM | SANKARALINGAM | | OTHERS | SARASWATHI RICE MILL ARAMBOLY INDIA | Tamil Nadu | 629301 P0000098 | Amount for unclaimed and un | 600 11-OCT-2017 |
| DANIEL | | DAVID | LATE | SWAMIDASANE | DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP INDIA | Tamil Nadu | 600010 P0000099 | Amount for unclaimed and un | 600 01-OCT-2018 |
| K | | JAIN | NA | | | 18 EAST AVANI MOOLAT 2T MADURA INDIA | Tamil Nadu | 625001 P0000102 | Amount for unclaimed and un | 575 15-MAR-2019 |
| A | SIV | AYYANAN | NA | | AYYANAN | K M COLLEGE OF PHARMACY UTTIAN INDIA | Tamil Nadu | 625107 P0000103 | Amount for unclaimed and un | 600 01-OCT-2018 |
| N | | KAMPA | NA | | | 20 KAIN K K NAGAR MADURAI 62500 INDIA | Tamil Nadu | 625020 P0000104 | Amount for unclaimed and un | 2875 15-MAR-2019 |
| N | | INDRA | M | | NAGARAJAN | 20 KAIN K K NAGAR MADURAI 62500 INDIA | Tamil Nadu | 625020 P0000104 | Amount for unclaimed and un | 3000 01-OCT-2018 |
| AMIT | | GOELA | RAJENDRA | NARAIN | GOELA | E-17 GREATER KAILASH-1 NEW DELHI INDIA | Delhi | 110048 P0000108 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MUKESH | K | TYAGI | NA | | | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0000109 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MUKESH | K | TYAGI | M | S | TYAGI | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0000109 | Amount for unclaimed and un | 600 01-OCT-2018 |
| MUKESH | K | TYAGI | M | S | TYAGI | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 P0000109 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SURESH | | | NA | | | D-12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000110 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SURESH | | | N | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000110 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SURESH | | | N | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000110 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SURESH | | BANSAL | NA | | | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0000111 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SURESH | | BANSAL | NARANG | LAL | | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0000111 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SURESH | | BANSAL | NARANG | LAL | | C/O SURESH SANT & CO. 108 ALLIED INDIA | Delhi | 110035 P0000111 | Amount for unclaimed and un | 600 11-OCT-2017 |
| CHINKY | | BANSAL | NA | | | D 12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000112 | Amount for unclaimed and un | 575 15-MAR-2019 |
| CHINKY | | BANSAL | SURESH | BANSAL | | D 12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000112 | Amount for unclaimed and un | 600 01-OCT-2018 |
| CHINKY | | BANSAL | SURESH | BANSAL | | D 12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 P0000112 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MAYA | | BANSAL | NA | | | C/O RAMESH & CO SHOP NO 8 KEDU INDIA | Delhi | 110006 P0000113 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MAYA | | SURSH | | | | C/O RAMESH & CO SHOP NO 8 KEDU INDIA | Delhi | 110006 P0000113 | Amount for unclaimed and un | 600 11-OCT-2017 |
| A | | MAHESHWARI | N | | ARUNACHALAM | 6 PERIYAR NAGAR T V KOIL TRICHY 6 INDIA | Tamil Nadu | 620005 P0000116 | Amount for unclaimed and un | 1200 01-OCT-2018 |
| A | | MAHESHWARI | N | | ARUNACHALAM | 6 PERIYAR NAGAR T V KOIL TRICHY 6 INDIA | Tamil Nadu | 620005 P0000116 | Amount for unclaimed and un | 1200 11-OCT-2017 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI | PATEL | 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 P0000121 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ANIRUDH | G | PATEL | GORDHAN | BHAI | PATEL | 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Gujarat | 390005 P0000121 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SANWAL | SINGH | CHOWDRY | NATHU | RAM | OTHERS | 425 RAZI BAZAR BADAR PUR N DELHI INDIA | Delhi | 110044 P0000132 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SANWAL | SINGH | CHOWDRY | NATHU | RAM | OTHERS | 425 RAZI BAZAR BADAR PUR N DELHI INDIA | Delhi | 110044 P0000132 | Amount for unclaimed and un | 600 11-OCT-2017 |
| DAHYABHAI | | | NA | | | C-22 TARUN NAGAR SO NR SUBHASH INDIA | Gujarat | 380052 P0000133 | Amount for unclaimed and un | 575 15-MAR-2019 |
| DAHYABHAI | | PATEL | BECHARDAS | PATEL | | C-22 TARUN NAGAR SO NR SUBHASH INDIA | Gujarat | 380052 P0000133 | Amount for unclaimed and un | 600 01-OCT-2018 |
| DAHYABHAI | | PATEL | BECHARDAS | PATEL | | C-22 TARUN NAGAR SO NR SUBHASH INDIA | Gujarat | 380052 P0000133 | Amount for unclaimed and un | 600 11-OCT-2017 |
| ROSE | | VARGHESE | THOMAS | JOSEPH | | 36/2999 A AZAD ROAD KALOOR KOC INDIA | Kerala | 682017 P0000135 | Amount for unclaimed and un | 600 01-OCT-2018 |
| MINESH | | GANDHI | NA | | | 102 G NEELAMBUJ SHANKAR LANE K INDIA | Maharashtra | 400067 P0000140 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MINESH | | GANDHI | AMBHLAL | GANDHI | | 102 G NEELAMBUJ SHANKAR LANE K INDIA | Maharashtra | 400067 P0000140 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NATVERLAL | MAKANJI | MASRANI | MASRANI | M | | 547 MUGAT MAHAL 3RD FLOOR JAM INDIA | Maharashtra | 400019 P0000141 | Amount for unclaimed and un | 575 15-MAR-2019 |
| NATVERLAL | MAKANJI | MASRANI | MASRANI | M | | 547 MUGAT MAHAL 3RD FLOOR JAM INDIA | Maharashtra | 400019 P0000141 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NATVERLAL | MAKANJI | MASRANI | MASRANI | M | | 547 MUGAT MAHAL 3RD FLOOR JAM INDIA | Maharashtra | 400019 P0000141 | Amount for unclaimed and un | 600 11-OCT-2017 |
| ADAM | YABRIWERKPVTLT | LIMITED | NA | | | 203 RAIGURU APARTMENTS NEW N INDIA | Maharashtra | 400069 P0000151 | Amount for unclaimed and un | 1150 15-MAR-2019 |
| ADAM | YABRIWERKPVTLT | LIMITED | NA | | | 203 RAIGURU APARTMENTS NEW N INDIA | Maharashtra | 400069 P0000151 | Amount for unclaimed and un | 1200 01-OCT-2018 |
| ASHWIN | MANGALDAS | KAMDAR | NA | | | 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 P0000156 | Amount for unclaimed and un | 575 15-MAR-2019 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C | KAMDAR | 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 P0000156 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C | KAMDAR | 108 RUSHI MANGAL WALKESHWAR INDIA | Maharashtra | 400005 P0000156 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SRIDHAR | | UPPLULA | LAXMI | RAJAN | | H NO 3-5-299 GANDHI ROAD KARIM INDIA | Andhra Pradesh | 505001 P0000160 | Amount for unclaimed and un | 600 01-OCT-2018 |
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 P0000164 | Amount for unclaimed and un | 575 15-MAR-2019 |
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 P0000164 | Amount for unclaimed and un | 600 01-OCT-2018 |
| AJAY | | SHARMA | R | K | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 P0000164 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RAM | LALI | GUPTA | NA | | | C/O RAKESH CANDLE WORKS MOHA INDIA | Uttar Pradesh | 209202 P0000169 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RAM | LALI | GUPTA | KRISHNA | GUPTA | | C/O RAKESH CANDLE WORKS MOHA INDIA | Uttar Pradesh | 209202 P0000169 | Amount for unclaimed and un | 600 01-OCT-2018 |
| RAM | LALI | GUPTA | KRISHNA | GUPTA | | C/O RAKESH CANDLE WORKS MOHA INDIA | Uttar Pradesh | 209202 P0000169 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RAJ | KUMARI | MEHROTRA | NA | | | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 P0000172 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RAJ | KUMARI | MEHROTRA | VIJAY | SHANKER | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 P0000172 | Amount for unclaimed and un | 600 11-OCT-2017 |
| R | P | SINGH | VIRENDRA | | | C/O B M TRIPATHI HOUSE NO 17/20 INDIA | Uttar Pradesh | 226016 P0000174 | Amount for unclaimed and un | 600 11-OCT-2018 |
| RAJ | KUMAR | KHANNA | LT | BK | KHANNA | 133/245 T P NAGAR KANPUR 2080 INDIA | Uttar Pradesh | 208000 P0000179 | Amount for unclaimed and un | 600 01-OCT-2018 |
| RAJ | KUMAR | KHANNA | LT | BK | KHANNA | 133/245 T P NAGAR KANPUR 2080 INDIA | Uttar Pradesh | 208000 P0000179 | Amount for unclaimed and un | 600 11-OCT-2017 |
| NASEEM | | BEGAM | MOHD | SHAH | OTHERS | 105/134-C SAEEDABAD CHAMAN G INDIA | Uttar Pradesh | 208001 P0000180 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NASEEM | | BEGAM | MOHD | SHAH | OTHERS | 105/134-C SAEEDABAD CHAMAN G INDIA | Uttar Pradesh | 208001 P0000180 | Amount for unclaimed and un | 600 11-OCT-2017 |
| PUSHPALATA | B | MESHARAM | NA | | | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 P0000183 | Amount for unclaimed and un | 575 15-MAR-2019 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | MESHARAM | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 P0000183 | Amount for unclaimed and un | 600 01-OCT-2018 |
| PUSHPALATA | B | MESHARAM | BHIMRAO | M | MESHARAM | C/O P S GAJBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 P0000183 | Amount for unclaimed and un | 600 11-OCT-2017 |
| HANSA | PRAVIN | PATEL | NA | | | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 P0000184 | Amount for unclaimed and un | 575 15-MAR-2019 |
| HANSA | PRAVIN | PATEL | PRAVIN | R | PATEL | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 P0000184 | Amount for unclaimed and un | 600 01-OCT-2018 |
| HANSA | PRAVIN | PATEL | PRAVIN | R | PATEL | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 P0000184 | Amount for unclaimed and un | 600 11-OCT-2017 |
| AJAY | KUMAR | AGARWALLA | NA | | | 3 JALA SHAYA MARG CHOUBEY COLI INDIA | Chhattisgarh | 492001 P0000185 | Amount for unclaimed and un | 575 15-MAR-2019 |
| AJAY | KUMAR | AGARWALLA | MALI | RAM | AGARWALLA | 3 JALA SHAYA MARG CHOUBEY COLI INDIA | Chhattisgarh | 492001 P0000185 | Amount for unclaimed and un | 600 01-OCT-2018 |
| AJAY | KUMAR | AGARWALLA | MALI | RAM | AGARWALLA | 3 JALA SHAYA MARG CHOUBEY COLI INDIA | Chhattisgarh | 492001 P0000185 | Amount for unclaimed and un | 600 11-OCT-2017 |
| AMITABH | | PRAKASH | NA | | | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 P0000187 | Amount for unclaimed and un | 575 15-MAR-2019 |
| AMITABH | | PRAKASH | ACHAL | BEHARI | VERMA | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 P0000187 | Amount for unclaimed and un | 600 01-OCT-2018 |
| AMITABH | | PRAKASH | ACHAL | BEHARI | VERMA | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 P0000187 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SUBHASH | | AGARWAL | SATNARAIN | AGARWAL | | SAREE MAHAL MAIN ROAD POST JO INDIA | Bihar | 854328 P0000189 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NAYANABEN | J | PATEL | PATEL | JAYANTILALBHAI | K | MAHAKALI FALLA AT & PO PARBATI INDIA | Gujarat | 382845 P0000192 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NAYANABEN | J | PATEL | PATEL | JAYANTILALBHAI | K | MAHAKALI FALLA AT & PO PARBATI INDIA | Gujarat | 382845 P0000192 | Amount for unclaimed and un | 600 11-OCT-2017 |
| YOG | RAJ | OVERAI | NA | | | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 P0000200 | Amount for unclaimed and un | 575 15-MAR-2019 |
| YOG | RAJ | OVERAI | LATE | LALANANDLAL | OVERAI | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 P0000200 | Amount for unclaimed and un | 600 01-OCT-2018 |
| YOG | RAJ | OVERAI | LATE | LALANANDLAL | OVERAI | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 P0000200 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MANJU | | GARG | NA | | | CI MODEL TOWN EAST NEAR SHUSH INDIA | Uttar Pradesh | 201001 P0000202 | Amount for unclaimed and un | 575 15-MAR-2019 |
| PINKY | | DUA | NARESH | KUMAR | DUA | A 52 DERAWAL NAGAR DELHI 11000 INDIA | Delhi | 110009 P0000203 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RAHUL | KUMAR | AGARWAL | RAEASWAR | NATH | | 3/72 MANPARA AGRA 282003 INDIA | Uttar Pradesh | 282003 P0000205 | Amount for unclaimed and un | 600 01-OCT-2018 |
| KUSUM | | GUPTA | PRADEEP | KUMAR | GUPTA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 P0000207 | Amount for unclaimed and un | 575 15-MAR-2019 |
| KUSUM | | GUPTA | PRADEEP | KUMAR | GUPTA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 P0000207 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SHARDA | | | NA | | | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 P0000208 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SHARDA | | JAG | | SINGH | | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 P0000208 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SHARDA | | JAG | | SINGH | | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 P0000208 | Amount for unclaimed and un | 600 11-OCT-2017 |

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|----------------|----------------------|--------------|-------------|--------------------|--|----------------|--------|----------|-----------------------------|------------------|
| SUMIT | ANAND | HAKIM | | SINGH | 2-A ALOK NAGAR SHANGHAI AGRA : INDIA | Uttar Pradesh | 282010 | P0000209 | Amount for unclaimed and un | 600 01-OCT-2018 |
| TARA | MISHRA | ANIL | KUMAR | MISHRA | QR NO KB 28 P O BINA PROJECT SON INDIA | Uttar Pradesh | 231220 | P0000213 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SAJEL | AHMED | K | I | AHMED | 62 PNB CLY IDGAH HILLS BHOPAL MI INDIA | Madhya Pradesh | 462001 | P0000215 | Amount for unclaimed and un | 600 01-OCT-2018 |
| DHEERAJ | SHARMA | NA | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0000219 | Amount for unclaimed and un | 575 15-MAR-2019 |
| DHEERAJ | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0000219 | Amount for unclaimed and un | 600 01-OCT-2018 |
| DHEERAJ | SHARMA | SATYANARAYAN | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0000219 | Amount for unclaimed and un | 600 11-OCT-2017 |
| ZENAT | SULTANI | NA | | | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0000222 | Amount for unclaimed and un | 575 15-MAR-2019 |
| ZENAT | SULTANI | SULTANALI | | | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0000222 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ZENAT | SULTANI | SULTANALI | | | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0000222 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RANJIT | BASAK | NA | | | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RANJIT | BASAK | LATE | NITYALAL | BASAK | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Amount for unclaimed and un | 600 01-OCT-2018 |
| RANJIT | BASAK | LATE | NITYALAL | BASAK | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MITA | BASAK | NA | | | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MITA | BASAK | BISWANATH | | BASAK | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Amount for unclaimed and un | 600 01-OCT-2018 |
| MITA | BASAK | BISWANATH | | BASAK | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SURESHA | ASHOK | AGARWAL | DURASPRASAD | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0000230 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SHYAM | SUNDERDURGAP | AGARWAL | DURGA | PRASAD | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0000231 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SAROJ | DEVI | AGARWAL | OMPRAKASH | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0000232 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SAROJ | DEVI | AGARWAL | OMPRAKASH | AGARWAL | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0000232 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SONIL | KATHURIA | NA | | | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SONIL | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SONIL | KATHURIA | SUNDEEP | | KATHURIA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 600 11-OCT-2017 |
| AMBUBHAI | KATHURIA | SUNDEEP | BHAI | PATEL | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 600 01-OCT-2018 |
| DILIP | KUMAR | JAIMINI | D | C | MANSARA CHAMBERS 4TH FLOOR B INDIA | Gujarat | 380094 | P0000237 | Amount for unclaimed and un | 600 01-OCT-2018 |
| DILIP | KUMAR | JAIMINI | D | C | A-90 HOUSING BOARD COLONY KOH INDIA | Madhya Pradesh | 482002 | P0000240 | Amount for unclaimed and un | 600 01-OCT-2018 |
| VINOD | KUMAR | JAIMINI | D | C | A-90 HOUSING BOARD COLONY KOH INDIA | Madhya Pradesh | 482002 | P0000240 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MADHU | MISHRA | NA | | | MILAP PAAN BHANDAR NEW MARKI INDIA | Chhattisgarh | 497001 | P0000241 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MADHU | MISHRA | NA | | | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MADHU | MISHRA | RAJESH | PRASAD | MISHRA | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Amount for unclaimed and un | 600 01-OCT-2018 |
| MADHU | MISHRA | RAJESH | PRASAD | MISHRA | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Amount for unclaimed and un | 600 11-OCT-2017 |
| HARI | INDEN | NAGAR | | | 606 SDETALMAIN ROAD WEST CHA INDIA | Madhya Pradesh | 482002 | P0000244 | Amount for unclaimed and un | 600 01-OCT-2018 |
| UMA | NEMA | VINOD | KUMAR | NEMA | RAM NIWAS MAHAJANI WARD MAJI INDIA | Madhya Pradesh | 487001 | P0000244 | Amount for unclaimed and un | 600 01-OCT-2018 |
| UMA | NEMA | VINOD | KUMAR | NEMA | RAM NIWAS MAHAJANI WARD MAJI INDIA | Madhya Pradesh | 487001 | P0000244 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SUMIT | SAGAR | VIDYA | | SAGAR | Q NO T-7/5 P&T COLONY LALPUR R INDIA | Bihar | 834001 | P0000249 | Amount for unclaimed and un | 600 11-OCT-2017 |
| M | N | ASHOKA | A | RNAGAPP | LAVANYA STEEL CENTRE SHOP NO 3 INDIA | Karnataka | 572101 | P0000251 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SAJAN | KUMAR | CHOUHDHARY | JHABAR | CHOUHDHARY | NEELAM SAREE HOUSE MARWARI TI INDIA | Bihar | 812002 | P0000255 | Amount for unclaimed and un | 600 01-OCT-2018 |
| RISHI | KUMAR | SOMANI | NA | | 24 & 25 DOBSON ROAD FLAT NO 7TH INDIA | West Bengal | 711101 | P0000256 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RISHI | KUMAR | SOMANI | NA | | 24 & 25 DOBSON ROAD FLAT NO 7TH INDIA | West Bengal | 711101 | P0000256 | Amount for unclaimed and un | 600 11-OCT-2017 |
| NITESH | KUMAR | JAIN | BABULAL | SOMANI | C/O SHREEPAL SETHI MAKATPUR IN INDIA | Bihar | 815301 | P0000257 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SHANKAR | LAL | TANWANI | NA | | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0000261 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SHANKAR | LAL | TANWANI | LALCHAND | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0000261 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SHANKAR | LAL | TANWANI | LALCHAND | TANWANI | 551/GHA/5 RAMGALI ALAMBAGH LL INDIA | Uttar Pradesh | 226005 | P0000261 | Amount for unclaimed and un | 600 11-OCT-2017 |
| PREETI | RANJAN | NA | | | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0000263 | Amount for unclaimed and un | 575 15-MAR-2019 |
| PREETI | RANJAN | RAJEEV | | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0000263 | Amount for unclaimed and un | 600 01-OCT-2018 |
| PREETI | RANJAN | RAJEEV | | RANJAN | 5C OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0000263 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MANULIA | SATEESH | SATEESH | | | PRYADRSHINI HOUSE CLUB ROAD T INDIA | Karnataka | 571124 | P0000269 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ANURADHA | BALLA | NA | | | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Amount for unclaimed and un | 575 15-MAR-2019 |
| ANURADHA | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ANURADHA | BALLA | VENKATESH | WARARAO | BALLA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SUGREEVU | NARAYANAPPA | NA | | | 11-123 NAIN BAZAR JAMMALAMADI INDIA | Andhra Pradesh | 516434 | P0000281 | Amount for unclaimed and un | 2875 15-MAR-2019 |
| SUGREEVU | NARAYANAPPA | SUGREEV | | BALAJAH | 11-123 NAIN BAZAR JAMMALAMADI INDIA | Andhra Pradesh | 516434 | P0000281 | Amount for unclaimed and un | 3000 01-OCT-2018 |
| SUGREEVU | NARAYANAPPA | SUGREEV | | BALAJAH | 11-123 NAIN BAZAR JAMMALAMADI INDIA | Andhra Pradesh | 516434 | P0000281 | Amount for unclaimed and un | 3000 11-OCT-2017 |
| RAVINDRA | BOBBA | NA | | | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0000285 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RAVINDRA | BOBBA | SURENDRA | NATH | BOBBA | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0000285 | Amount for unclaimed and un | 600 01-OCT-2018 |
| KANNIAH | CHANDALLURI | SRIRAMULU | | | H NO 4-4-73 BEHIND S B I SATTENPA INDIA | Andhra Pradesh | 522403 | P0000286 | Amount for unclaimed and un | 600 11-OCT-2017 |
| USHA | K | GINDODIA | KAMAL | KISHORD | RAGHUKUNJ J B ROAD DHULE 4240C INDIA | Maharashtra | 424001 | P0000290 | Amount for unclaimed and un | 600 01-OCT-2018 |
| VENKATESHWARLU | GUNTURO | LINGAIAH | | | H NO 5-1/1 NEAR MARKET YARD MIR INDIA | Andhra Pradesh | 508207 | P0000297 | Amount for unclaimed and un | 600 11-OCT-2017 |
| BHAGWAN | DAS | CHAWLA | NA | | 111-A/296 ASHOK NAGAR KANPUR : INDIA | Uttar Pradesh | 208012 | P0000304 | Amount for unclaimed and un | 575 15-MAR-2019 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | 111-A/296 ASHOK NAGAR KANPUR : INDIA | Uttar Pradesh | 208012 | P0000304 | Amount for unclaimed and un | 600 01-OCT-2018 |
| BHAGWAN | DAS | CHAWLA | MELA | RAM | 111-A/296 ASHOK NAGAR KANPUR : INDIA | Uttar Pradesh | 208012 | P0000304 | Amount for unclaimed and un | 600 11-OCT-2017 |
| VARSNEYA | ASHOK | KANHAIYA | BANWARI | SINGH | LAXMI NIWAS OPP N M CH DAUDBIK INDIA | Bihar | 800020 | P0000310 | Amount for unclaimed and un | 600 01-OCT-2018 |
| ASHOK | CHHOTALAL | SOLANKI | CHHOTALAL | SOLANKI | CHAMUNDA KRUPA MEGHANA SOCI INDIA | Gujarat | 362220 | P0000312 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SUDHINDRA | SARASWAT | NA | | | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Amount for unclaimed and un | 575 15-MAR-2019 |
| SUDHINDRA | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Amount for unclaimed and un | 600 01-OCT-2018 |
| SUDHINDRA | SARASWAT | SATYA | DEO | SARASWAT | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RAKESH | KUMAR | AGRAWAL | B | M | AGRAWAL NURSING HOME PIPARIYI INDIA | Madhya Pradesh | 461775 | P0000318 | Amount for unclaimed and un | 600 01-OCT-2017 |
| MAHESH | CHAND | GUPTA | NA | | B-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MAHESH | CHAND | GUPTA | KISHAN | SAHAJ | B-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Amount for unclaimed and un | 600 01-OCT-2018 |
| MAHESH | CHAND | GUPTA | KISHAN | SAHAJ | B-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Amount for unclaimed and un | 600 11-OCT-2017 |
| BHAGWATI | DEVI | NA | | | NEW TEACHER'S COLONY DAWARIK/INDIA | Uttar Pradesh | 262701 | P0000329 | Amount for unclaimed and un | 575 15-MAR-2019 |
| BABULAL | SHAH | NA | | | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0000336 | Amount for unclaimed and un | 575 15-MAR-2019 |
| BABULAL | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0000336 | Amount for unclaimed and un | 600 01-OCT-2018 |
| BABULAL | SHAH | MR | TULASIRAM | SHAH | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0000336 | Amount for unclaimed and un | 600 11-OCT-2017 |
| NIDHI | SHARMA | NA | | | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0000337 | Amount for unclaimed and un | 575 15-MAR-2019 |
| NIDHI | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0000337 | Amount for unclaimed and un | 600 01-OCT-2018 |
| NIDHI | SHARMA | MR | CHETAN | SHARMA | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0000337 | Amount for unclaimed and un | 600 11-OCT-2017 |
| RAJESH | KUMAR | JAIN | NA | | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Amount for unclaimed and un | 575 15-MAR-2019 |
| RAJESH | KUMAR | JAIN | SRI | MAHAWEEPERSAD JAIN | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Amount for unclaimed and un | 600 01-OCT-2018 |
| RAJESH | KUMAR | JAIN | SRI | MAHAWEEPERSAD JAIN | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Amount for unclaimed and un | 600 11-OCT-2017 |
| SHILPA | UDAYKUMAR | SHAH | NA | | 24 MAKRIPA SOCIETY KARLIBAUG INDIA | Gujarat | 390018 | P0000339 | Amount for unclaimed and un | 575 15-MAR-2019 |
| BHAGWAN | JAIN | NA | | | C/O SRI A P JAIN F.F. BEHIND DIGAM INDIA | Chhattisgarh | 496001 | P0000340 | Amount for unclaimed and un | 575 15-MAR-2019 |
| KUSUM | JAIN | MR | AP | JAIN | C/O SRI A P JAIN F.F. BEHIND DIGAM INDIA | Chhattisgarh | 496001 | P0000340 | Amount for unclaimed and un | 600 01-OCT-2018 |
| KUSUM | JAIN | MR | AP | JAIN | C/O SRI A P JAIN F.F. BEHIND DIGAM INDIA | Chhattisgarh | 496001 | P0000340 | Amount for unclaimed and un | 600 11-OCT-2017 |
| MIDAS | TOUCHFINANCE LIMITED | NA | | | AGARWALA BUILDING THE MALL KA INDIA | Uttar Pradesh | 208004 | P0000344 | Amount for unclaimed and un | 575 15-MAR-2019 |
| MIDAS | TOUCHFINANCE LIMITED | N | | A | AGARWALA BUILDING THE MALL KA INDIA | Uttar Pradesh | 208004 | P0000344 | Amount for unclaimed and un | 600 01-OCT-2018 |

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|------------|----------------|------------|--------------|----------------|--|----------------|--------|----------------------|-----------------------------|--------|-------------|
| MIDAS | TOUCHFINANCE | LIMITED | N | A | AGARWALA BUILDING THE MALL KA INDIA | Uttar Pradesh | 208004 | P0000344 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| VIMALABEN | MODI | NA | | | 8/187 HAJIKHANA BAZAR OPP PAREI INDIA | Gujarat | 392001 | P0000358 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| VIMALABEN | MODI | MR | MANILAL | MODI | 8/187 HAJIKHANA BAZAR OPP PAREI INDIA | Gujarat | 392001 | P0000358 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SHIVAKUMAR | G | NA | | | THE GREAT EASTERN SHIPPING CO.L INDIA | Maharashtra | 400013 | P0000362 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SHIVAKUMAR | G | MR | N | GOMATHINAYAGAM | THE GREAT EASTERN SHIPPING CO.L INDIA | Maharashtra | 400013 | P0000362 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SHIVAKUMAR | G | MR | N | GOMATHINAYAGAM | THE GREAT EASTERN SHIPPING CO.L INDIA | Maharashtra | 400013 | P0000362 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| MAHENDRA | PRATAP | SINGH | NA | | D-40 SECTOR 30 NOIDA (U.P.) 20130 INDIA | Uttar Pradesh | 201303 | P0000370 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | Uttar Pradesh | 201303 | P0000370 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MAHENDRA | PRATAP | SINGH | MR | JN | SINGH | Uttar Pradesh | 201303 | P0000370 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| DEEPIKA | BOTHRA | MR | BL | BOTHRA | GLOBAL EXPORTS & MKTG. 10 CAM/INDIA | West Bengal | 700017 | P0000371 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| ASHITA | N | DESAI | MR | NIKHILR | DESAI | Gujarat | 395001 | P0000378 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| ASHITA | N | DESAI | MR | NIKHILR | DESAI | Gujarat | 395001 | P0000378 | Amount for unclaimed and un | 1800 | 11-OCT-2017 |
| NIKHIL | R | DESAI | MR | RAMESH B | DESAI | Gujarat | 395001 | P0000379 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| NIKHIL | R | DESAI | MR | RAMESH B | DESAI | Gujarat | 395001 | P0000379 | Amount for unclaimed and un | 1800 | 11-OCT-2017 |
| JAIN | SUKH | NA | | | NO.6 ANKITA APPT. 74 NARMAD NA INDIA | Gujarat | 395001 | P0000379 | Amount for unclaimed and un | 1800 | 11-OCT-2017 |
| SUBASH | KUMARI | NA | | | PRAVEEN ENTERPRISES 155/C M.G. R INDIA | West Bengal | 700027 | P0000405 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| GEETABEN | PIRCHOTTAWALA | MR | DILIPBHAI | PIRCHOTTAWALA | 8/187 HAJIKHANA BAZAR OPP PAREI INDIA | Gujarat | 392001 | P0000407 | Amount for unclaimed and un | 2875 | 15-MAR-2019 |
| GEETABEN | LALITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000413 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| GEETABEN | LALITHA | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000413 | Amount for unclaimed and un | 1800 | 11-OCT-2017 |
| GEETABEN | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000414 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| GEETABEN | RUBESH | MR | GR | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000414 | Amount for unclaimed and un | 1800 | 11-OCT-2017 |
| SUNIL | JAIN | NA | | | MANDIHARI TRADING COMPANY NA INDIA | Madhya Pradesh | 452002 | P0000416 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| SUNIL | JAIN | KANNAIHYA | LAL | JAIN | MANDIHARI TRADING COMPANY NA INDIA | Madhya Pradesh | 452002 | P0000416 | Amount for unclaimed and un | 7200 | 11-OCT-2017 |
| SUNIL | JAIN | KANNAIHYA | LAL | JAIN | MANDIHARI TRADING COMPANY NA INDIA | Madhya Pradesh | 452002 | P0000416 | Amount for unclaimed and un | 7200 | 11-OCT-2017 |
| MR | SUNIL | JAIN | NA | | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000417 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| MR | SUNIL | JAIN | GYANCHAND | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000417 | Amount for unclaimed and un | 7200 | 01-OCT-2018 |
| MR | SUNIL | JAIN | GYANCHAND | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000417 | Amount for unclaimed and un | 7200 | 11-OCT-2017 |
| SUNIL | JAIN | NA | | | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000418 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| SUNIL | JAIN | KANHYALAL | JAIN | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000418 | Amount for unclaimed and un | 7200 | 01-OCT-2018 |
| SUNIL | JAIN | KANHYALAL | JAIN | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 452002 | P0000418 | Amount for unclaimed and un | 7200 | 11-OCT-2017 |
| DEEPESH | GANGWAL | NA | | | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DEEPESH | GANGWAL | MR | PRAKASHCHAND | GANGWAL | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| DEEPESH | GANGWAL | MR | PRAKASHCHAND | GANGWAL | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| IBRAHIM | A | MEMON | NA | | NOORMAHAL OPP CORNER FLATS SI INDIA | Gujarat | 380007 | P0000426 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| IBRAHIM | A | MEMON | MR | ALIMOHMED | MEMON | Gujarat | 380007 | P0000426 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SUSHIL | JAIN | NA | | | P-3 SUKHI JEEVAN NR AJMER BRIDGE INDIA | Rajasthan | 302006 | P0000429 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| SUSHIL | JAIN | NA | | | CHANDNI GENERAL STORES OL INDIA | Uttar Pradesh | 222002 | P0000432 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0000448 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0000448 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KANHAIYA | KUMAR | AGARWAL | LATE | SRIDP | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0000448 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| PRAMOD | OTTMCHAND | PAREKH | NA | | PAREKH MANV FACTORY 10 3 SHIVA INDIA | Gujarat | 360001 | P0000457 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| PRAMOD | OTTMCHAND | PAREKH | NA | | PAREKH MANV FACTORY 10 3 SHIVA INDIA | Gujarat | 360001 | P0000457 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PRAMOD | OTTMCHAND | PAREKH | NA | | PAREKH MANV FACTORY 10 3 SHIVA INDIA | Gujarat | 360001 | P0000457 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RAMASAMY | RAMADRAN | RAMASAMY | | | 12 K A STREET WEST KARAIKAL INDIA | Tamil Nadu | 639001 | P0000468 | Amount for unclaimed and un | 174 | 11-OCT-2017 |
| RAMASAMY | RAMADRAN | RAMASAMY | | | DOOR NO 12 K A K STREET WEST KA INDIA | Tamil Nadu | 639001 | P0000468 | Amount for unclaimed and un | 12 | 11-OCT-2017 |
| Nagendra | Kumar | Singh | NA | | 04 C 2ND FLOOR SHIVALIK APPTTS INDIA | Delhi | 110075 | P0000476 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| Nagendra | Kumar | Singh | Late | RamChandra | 04 C 2ND FLOOR SHIVALIK APPTTS INDIA | Delhi | 110075 | P0000476 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| Nagendra | Kumar | Singh | Late | RamChandra | 04 C 2ND FLOOR SHIVALIK APPTTS INDIA | Delhi | 110075 | P0000476 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| BRJ | BEHARILAL | AGARWAL | MURALI | DHAL | HOUSE NO 314 SECTOR 29 FARIDAB INDIA | Haryana | 121008 | P0000481 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| SUMAN | SHARMA | S | M | SHARAMA | 111 A/248 ASHOK NAGAR KANPUR 2 INDIA | Uttar Pradesh | 208012 | P0000490 | Amount for unclaimed and un | 13800 | 11-OCT-2017 |
| KANHAIYA | MANGTANI | NA | | | C/O PURTI TRADERS NR SWAGANI R INDIA | Madhya Pradesh | 452007 | P0000496 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| KANHAIYA | MANGTANI | JAIKISHAN | MANGTANI | MANGTANI | C/O PURTI TRADERS NR SWAGANI R INDIA | Madhya Pradesh | 452007 | P0000496 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KANHAIYA | MANGTANI | JAIKISHAN | MANGTANI | MANGTANI | C/O PURTI TRADERS NR SWAGANI R INDIA | Madhya Pradesh | 452007 | P0000496 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SANJAY | S | DAYMA | NA | | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000497 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SANJAY | S | DAYMA | NA | | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000498 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| LEOPARD | INVESTMENTS | LIMITED | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000503 | Amount for unclaimed and un | 2300 | 15-MAR-2019 |
| LEOPARD | INVESTMENTS | LIMITED | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000503 | Amount for unclaimed and un | 2400 | 01-OCT-2018 |
| VAIPA | PHARMACEUTICAL | LIMITED | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000504 | Amount for unclaimed and un | 5850 | 01-OCT-2018 |
| VAIPA | PHARMACEUTICAL | LIMITED | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000504 | Amount for unclaimed and un | 5850 | 11-OCT-2017 |
| NETTU | NAVNEET | AGARWAL | | | 22/3 LAIPAT NAGAR FAIZABAD 224 INDIA | Uttar Pradesh | 224001 | P0000508 | Amount for unclaimed and un | 12 | 11-OCT-2017 |
| SHUBANGI | SHRIRAM | MUTALIK | NA | | 32 SADAR BAZAR CAMP NR GOKUL I INDIA | Maharashtra | 415001 | P0000509 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SHUBANGI | SHRIRAM | MUTALIK | SHRIRAM | | 32 SADAR BAZAR CAMP NR GOKUL I INDIA | Maharashtra | 415001 | P0000509 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| Meenaben | Kamleshbbhai | Gandhi | Kamleshbbhai | Kasturlal | 3 Arunodaya Apartment 17/A Brahr INDIA | Gujarat | 380007 | P0000510 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| ANIRBAN | DUTTA | NA | | | 108/8 MANICKTALA MAIN ROAD FLJ INDIA | West Bengal | 700054 | P0000512 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| BINDU | CHANCHANI | VINAYAK | J | CHANCHANI | F 304 RAI MOTI COMPLEX OPP U P L INDIA | Gujarat | 396191 | P0000513 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| BINDU | CHANCHANI | VINAYAK | J | CHANCHANI | F 304 RAI MOTI COMPLEX OPP U P L INDIA | Gujarat | 396191 | P0000513 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| V | SRINIVASULLU | NA | | | LC AGENT SHANTHI NAGAR (VILL AI INDIA | Andhra Pradesh | 509144 | P0000516 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| V | SRINIVASULLU | LATE | V | SHANKARAIAH | LC AGENT SHANTHI NAGAR (VILL AI INDIA | Andhra Pradesh | 509144 | P0000516 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| V | SRINIVASULLU | LATE | V | SHANKARAIAH | LC AGENT SHANTHI NAGAR (VILL AI INDIA | Andhra Pradesh | 509144 | P0000516 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| JIGISH | MAHENDRABHAI | SHAH | MANILAL | SHAH | 3 / 26 POOJAN APT 8/H JIVRAJ MEH INDIA | Gujarat | 380007 | P0000518 | Amount for unclaimed and un | 90 | 11-OCT-2017 |
| S | RAJESH | LATE | KL | SUBRAMANYAM | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 138 | 15-MAR-2019 |
| S | RAJESH | LATE | KL | SUBRAMANYAM | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 144 | 01-OCT-2018 |
| S | RAJESH | LATE | KL | SUBRAMANYAM | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 144 | 11-OCT-2017 |
| GALUTAM | KUMAR | GILHOTRA | BAL | KRISHAN | CIVIL LINES PHASE 2 FAZILKA 152123 INDIA | Punjab | 152123 | P0000524 | Amount for unclaimed and un | 300 | 11-OCT-2017 |
| KAMAL | KUMAR | AGARWAL | LATE | OMPRAKASH | 102 GODAVARI APART SHANTI BHAVI INDIA | Bihar | 826001 | P0000528 | Amount for unclaimed and un | 1086 | 11-OCT-2017 |
| SHAKUNTALA | SUNDERLAL | SHAH | SUNDERLAL | | 23 SAUJANYA SOC. NR. SARGAM AP INDIA | Gujarat | 390018 | P0000536 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| JASHVANT | LABDHICHAND | JAIN | NA | | 80 MERUSHIKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Amount for unclaimed and un | 161 | 15-MAR-2019 |
| JASHVANT | LABDHICHAND | JAIN | LABDHICHAND | | 80 MERUSHIKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Amount for unclaimed and un | 168 | 01-OCT-2018 |
| OM | PRAKASH | GUPTA | | | 11/280 SUTER GANJ KANPUR INDIA | Uttar Pradesh | 208001 | P0000544 | Amount for unclaimed and un | 582 | 01-OCT-2018 |
| JATINDER | SINGH | GURBACHAN | SINGH | | FLAT NO-004 RAKSHAK APARTMENT INDIA | Haryana | 122001 | P0000561 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| JATINDER | SINGH | GURBACHAN | SINGH | | FLAT NO-004 RAKSHAK APARTMENT INDIA | Haryana | 122001 | P0000561 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| VIKAS | AGARWAL | NA | | | 128/12 C BLOCK KIDWAI NAGAR K INDIA | Uttar Pradesh | 208011 | | Amount for unclaimed and un | 480 | 01-OCT-2018 |
| ZAITOON | T | RAJKOTWALA | NA | | 51 MAKER TOWER J CUFFE PARADE INDIA | Maharashtra | 400005 | IN300079-10015397-10 | Amount for unclaimed and un | 460 | 15-MAR-2019 |
| Manoj | Ganpatrao | Raikar | NA | | H No 59 Abade Faria Road Margao G INDIA | Maharashtra | 403001 | IN300095-11360695-11 | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |

| | | | | | | | | | | | | |
|----------------|----------------|---------------|-----------------|-------------|-------------|---|----------------|--------|----------------------|-----------------------------|--------|-------------|
| SEEMA | RANI | GARG | NA | | | NEAR MASTER WALIA CINEMA ROAD INDIA | Punjab | 151502 | IN300118-10314017-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SEEMA | RANI | GARG | MAHESH | KUMAR | GARG | NEAR MASTER WALIA CINEMA ROAD INDIA | Punjab | 151502 | IN300118-10314017-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| SEEMA | RANI | GARG | MAHESH | KUMAR | GARG | NEAR MASTER WALIA CINEMA ROAD INDIA | Punjab | 151502 | IN300118-10314017-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| RAJAVEL | | T | NA | | | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | IN300175-10107195-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| RAJAVEL | | T | THANGASAMY | | V | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | IN300175-10107195-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RAJAVEL | | T | THANGASAMY | | V | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | IN300175-10107195-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| SHAH | KINNARI | KALPESH | SHAH | KALPESH | MANSUKHLAL | AT NEXT TO DENA BANK TAL PALGHI INDIA | Maharashtra | 401404 | IN300183-12123414-12 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| BHEEK | CHAND | GUPTA | SH | ROOPCHAND | GUPTA | BARTANWALE RETIA BAZAR VRINDA INDIA | Uttar Pradesh | 281121 | IN300206-10069528-10 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| BHEEK | CHAND | GUPTA | SH | ROOPCHAND | GUPTA | BARTANWALE RETIA BAZAR VRINDA INDIA | Uttar Pradesh | 281121 | IN300206-10069528-10 | Amount for unclaimed and un | 18 | 11-OCT-2017 |
| MANJU | DUBEY | S | KULDIP | | KUMAR | H NO -526 TYPE - II SECTOR - 1 NAVY INDIA | Punjab | 140186 | IN300206-10596261-10 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| VEENA | | SETHI | NA | | | 8G - 26 B SHALIMAR BAGH DELHI 11 INDIA | Delhi | 110088 | IN300206-10638847-10 | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| GIRISH | R | TEJUJA | NA | | | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | IN300214-10465996-10 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| VENKATESHWARAN | | KRISHNAN | VENKATA | | KRISHNAN | 503 SRI SIDDHI VINAYAK TOWER NE INDIA | Maharashtra | 421202 | IN300214-10498092-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SUNANDA | PRADIP | ADSUL | NA | | | LANE NO 6 HOUSE NO 1975 DHULE / INDIA | Maharashtra | 424001 | IN300214-10512640-10 | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| SUNANDA | PRADIP | ADSUL | PRADIP | | ADSUL | LANE NO 6 HOUSE NO 1975 DHULE / INDIA | Maharashtra | 424001 | IN300214-10512640-10 | Amount for unclaimed and un | 12 | 11-OCT-2017 |
| SUNANDA | PRADIP | ADSUL | PRADIP | | ADSUL | LANE NO 6 HOUSE NO 1975 DHULE / INDIA | Maharashtra | 424001 | IN300214-10512640-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SUMANTHIRAJ | | SETHYA | NA | | | SHANTI HOUSING COLONY H NO 2/5 INDIA | Maharashtra | 584101 | IN300214-10832163-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| KRISHNAKUMAR | | PHATALE | NA | | | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | IN300214-11276058-11 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| KRISHNAKUMAR | | PHATALE | KASHINATH | | PHATALE | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | IN300214-11276058-11 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| MAYURKUMAR | SURESHCHANDRA | SHAH | NA | | | NEAR GREEN PARK SOCIETY GODHR INDIA | Gujarat | 389001 | IN300214-11891736-11 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| PRABHAT | | KUMAR | NA | | | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | IN300214-12343421-12 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| PRABHAT | | KUMAR | RAM | SWARATH | SINGH | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | IN300214-12343421-12 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| PRABHAT | | KUMAR | RAM | SWARATH | SINGH | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | IN300214-12343421-12 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| BARNALI | | PAUL | NA | | | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | IN300214-12910386-12 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| BARNALI | | PAUL | SUSHIL | | KUMAR | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | IN300214-12910386-12 | Amount for unclaimed and un | 6 | 01-OCT-2018 |
| BARNALI | | PAUL | SUSHIL | | KUMAR | 55 BAMANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | IN300214-12910386-12 | Amount for unclaimed and un | 6 | 11-OCT-2017 |
| CHAITALIBEN | AJAYBHAI | SHAH | NA | | | 8 ANKLESHWAR MAHADEV ROAD G INDIA | Gujarat | 389260 | IN300214-12990922-12 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| NOOPUR | | MANGAL | RAJ | | KUMAR | 433/39 THAKURGANGU LUCKNOW UT INDIA | Uttar Pradesh | 226003 | IN300214-13119499-13 | Amount for unclaimed and un | 1500 | 01-OCT-2018 |
| NILAM | | AGARWAL | PRAHLAD | | ROY | KARISMA TEXTILE B/ SECTOR 98 CE INDIA | Bihar | 827009 | IN300214-13146035-13 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| PAUL | | ISAC | NA | | | 33/1630 A 3 SOWHARDA NAGAR H INDIA | Kerala | 682028 | IN300239-11392958-11 | Amount for unclaimed and un | 17.25 | 15-MAR-2019 |
| HANMANTH | | DHABADE | VISHNU | | DHABADE | 54/2 OPP MAHLA MANDAL 10 SAN INDIA | Karnataka | 585103 | IN300239-11509798-11 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| HANMANTH | | DHABADE | VISHNU | | DHABADE | 54/2 OPP MAHLA MANDAL 10 SAN INDIA | Karnataka | 585103 | IN300239-11509798-11 | Amount for unclaimed and un | 48 | 11-OCT-2017 |
| LAKSHMI | NARASIMHAIAH | N | NA | | | SRI NILAYA BEHIND GOVT 1ST GRAC INDIA | Karnataka | 562101 | IN300239-11647192-11 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| LAKSHMI | NARASIMHAIAH | N | CHICKA | | NYATHAPPA | SRI NILAYA BEHIND GOVT 1ST GRAC INDIA | Karnataka | 562101 | IN300239-11647192-11 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| LAKSHMI | NARASIMHAIAH | N | CHICKA | | NYATHAPPA | SRI NILAYA BEHIND GOVT 1ST GRAC INDIA | Karnataka | 562101 | IN300239-11647192-11 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| PATIL | D | R | F | | PATIL | PATIL DESAIGUDA RAYANGOURDA I INDIA | Karnataka | 580020 | IN300239-11701563-11 | Amount for unclaimed and un | 300 | 11-OCT-2017 |
| GANESH | K | PAL | NA | | | STUDENT C/O K P PAL MAIN ROAD 5 INDIA | Karnataka | 581355 | IN300239-11954629-11 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| MAHESHBHAI | RAMESHBHAI | PATEL | KRISHNA | M | AL | STUDENT C/O K P PAL MAIN ROAD 5 INDIA | Karnataka | 581355 | IN300239-11954629-11 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| VYAS | JAYSHRIBEN | RAJENDRAKUMAR | VYAS | | PATEL | A/42 TRIPADA SOC. GOR NO KUNO INDIA | Gujarat | 380008 | IN300343-10606737-10 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| JAYNTILAL | VITTHALDAS | MODI | NA | | | 1-ANIL PARK SOCIETY B/H. DHARAM INDIA | Gujarat | 384001 | IN300343-10870656-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| BHAKTI | BRUEJSH | PADHYA | BRUEJSHBHAI | | PANDYA | 2 MARUTI SOCIETY NEAR LAXMI M INDIA | Gujarat | 384151 | IN300343-20083281-20 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| BHAKTI | BRUEJSH | PADHYA | BRUEJSHBHAI | | PANDYA | VAHEVAR VADO SIDHPUR. 384151 INDIA | Gujarat | 384151 | IN300343-20085493-20 | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| TANDRA | | MUKHERJEE | LATE | | MUKHERJEE | VAHEVAR VADO SIDHPUR. 384151 INDIA | Gujarat | 384151 | IN300343-20085493-20 | Amount for unclaimed and un | 180 | 11-OCT-2017 |
| L | VENKATESWARLUL | C | | | | 328 MAHARANI I DEVI RD BEHALA P. INDIA | West Bengal | 700600 | IN300360-22632925-22 | Amount for unclaimed and un | 18 | 11-OCT-2017 |
| L | VENKATESWARLUL | C | | | | H NO 1-216 PETA KURNOLD ANDHR INDIA | Andhra Pradesh | 518001 | IN300394-10338659-10 | Amount for unclaimed and un | 408.25 | 15-MAR-2019 |
| L | VENKATESWARLUL | C | | | | H NO 1-216 PETA KURNOLD ANDHR INDIA | Andhra Pradesh | 518001 | IN300394-10338659-10 | Amount for unclaimed and un | 426 | 01-OCT-2018 |
| RASHMI | R | BAFNA | RAN | | MAL | 157 SRILA HEIGHTS B/H ST JOHNS C INDIA | Andhra Pradesh | 518001 | IN300394-10338659-10 | Amount for unclaimed and un | 426 | 11-OCT-2017 |
| ST | SSINGARAM | CHETTIAR | NA | | | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | IN300394-11627883-11 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| ST | SSINGARAM | CHETTIAR | ANNAI | | ILLAM | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | IN300394-11627883-11 | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| SH | SSINGARAM | CHETTIAR | ANNAI | | ILLAM | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | IN300394-11627883-11 | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| GHOK | KUMAR | SHARMA | NASAIN | | SHARMA | PLOT NO 75 LAXMI NAGAR NR GEM INDIA | Rajasthan | 302011 | IN300394-14189040-14 | Amount for unclaimed and un | 180 | 11-OCT-2017 |
| MAYURKUMAR | GUNVANTLAL | GUNVANTLAL | SONI | | SONI | 3 HARI NAGER - I UDHNA SURAT INDIA | Gujarat | 394210 | IN300394-15650884-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| MOUMITA | | SAMANTA | NA | | | HOUSE NO 110 /1 BARANILPUR ARY. INDIA | West Bengal | 713103 | IN300394-16369263-16 | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| MOUMITA | | SAMANTA | SOMESWAR | | SAMANTA | HOUSE NO 110 /1 BARANILPUR ARY. INDIA | West Bengal | 713103 | IN300394-16369263-16 | Amount for unclaimed and un | 12 | 10-OCT-2018 |
| MOUMITA | | SAMANTA | SOMESWAR | | SAMANTA | HOUSE NO 110 /1 BARANILPUR ARY. INDIA | West Bengal | 713103 | IN300394-16369263-16 | Amount for unclaimed and un | 12 | 11-OCT-2017 |
| SANJAY | KUMAR | ARYA | SARVASH | | KUMAR | 16/118 GHEE WALI GALI ALWAR 301 INDIA | Rajasthan | 301001 | IN300394-16574254-16 | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| SANJAY | KUMAR | ARYA | SARVASH | | KUMAR | 16/118 GHEE WALI GALI ALWAR 301 INDIA | Rajasthan | 301001 | IN300394-16574254-16 | Amount for unclaimed and un | 180 | 11-OCT-2017 |
| MAHENDRA | JIVATLAL | KALAMKAR | NA | | MATYA | 8 G NANDA ROAD AMRATALA20 BIU INDIA | West Bengal | 713104 | IN300394-16693455-16 | Amount for unclaimed and un | 276 | 01-OCT-2018 |
| RAJ | GOPAL | MEHROTRA | NA | | | 9/D ANAND APPT OPP MUNICIPAL INDIA | Gujarat | 395003 | IN300425-10061083-10 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| ANJALI | ANAND | GOSAVI | NA | | | 8/22 ARYA NAGAR KANPUR UTTAR F INDIA | Uttar Pradesh | 208002 | IN300450-11972393-11 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| JAGRUBIBEN | KAMLESH | GANDHI | KAMLESH | | GANDHI | ASHIRWAD MIRAJ KILLA MIRAJI DIST. INDIA | Maharashtra | 416410 | IN300450-80035325-80 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| CHANDAN | | JOSHI | HIRALAL | | ISHWARLAL | J K MACHINERY ROYAL HOUSE PIRCH INDIA | Gujarat | 395003 | IN300476-41110847-41 | Amount for unclaimed and un | 1500 | 11-OCT-2017 |
| CHANDAN | | JOSHI | HIRALAL | | ISHWARLAL | 11 TAPAN APPARTMENT OPP CP NA INDIA | Gujarat | 380061 | IN300476-42182766-42 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| DURGA | DEVI | JOSHI | HIRALAL | | ISHWARLAL | 28 NEW MAHADEV NAGAR SOCIETY INDIA | Gujarat | 380018 | IN300476-42182766-42 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| D | SELVAKRISHNAN | C | P | | DEVAGANDHI | A-2/25 SAFARJANG ENCLAVE NEW INDIA | Delhi | 110029 | IN300484-10145994-10 | Amount for unclaimed and un | 1200 | 11-OCT-2017 |
| D | SELVAKRISHNAN | C | P | | DEVAGANDHI | NEW NO 10 OLD NO 15 NORTH MAC INDIA | Tamil Nadu | 600095 | IN300513-11350054-11 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| D | SELVAKRISHNAN | C | P | | DEVAGANDHI | NEW NO 10 OLD NO 15 NORTH MAC INDIA | Tamil Nadu | 600095 | IN300513-11350054-11 | Amount for unclaimed and un | 6 | 01-OCT-2018 |
| D | SELVAKRISHNAN | C | P | | DEVAGANDHI | NEW NO 10 OLD NO 15 NORTH MAC INDIA | Tamil Nadu | 600095 | IN300513-11350054-11 | Amount for unclaimed and un | 6 | 11-OCT-2017 |
| HEMANT | CHANDRASHEKH | JOSHI | NA | | | PLOT NO 4 GAYATRI SWAR NIKETAN INDIA | Maharashtra | 440009 | IN300513-13438155-13 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| HEMANT | CHANDRASHEKH | JOSHI | CHANDRASHEKHAR | KALISHANKAR | JOSHI | PLOT NO 4 GAYATRI SWAR NIKETAN INDIA | Maharashtra | 440009 | IN300513-13438155-13 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| HEMANT | CHANDRASHEKH | JOSHI | CHANDRASHEKHAR | KALISHANKAR | JOSHI | PLOT NO 4 GAYATRI SWAR NIKETAN INDIA | Maharashtra | 440009 | IN300513-13438155-13 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| SANJAY | D | KALAMKAR | DAJU | | KALAMKAR | 8/103 RAMGANGA CHS NAVGHAR R INDIA | Maharashtra | 401105 | IN300513-14453174-14 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SANJAY | D | KALAMKAR | DAJU | | KALAMKAR | 8/103 RAMGANGA CHS NAVGHAR R INDIA | Maharashtra | 401105 | IN300513-14453174-14 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| SANJAY | D | KALAMKAR | DAJU | | KALAMKAR | 8/103 RAMGANGA CHS NAVGHAR R INDIA | Maharashtra | 401105 | IN300513-14453174-14 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| GIRISHCHANDRA | N | MODHIYA | NAGINDAS | | SHABURDAS | SARDAR CHOWK PADAV KAMALIYA INDIA | Gujarat | 389151 | IN300513-14536095-14 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| AGATE | JOSEPH | EASOW | PLAMPARAMBIL | | VARKEYEASOW | PANDARAKUNNEL HOUSE PUTHUPA INDIA | Kerala | 686011 | IN300513-15250356-15 | Amount for unclaimed and un | 90 | 01-OCT-2018 |
| BHUPENDRA | SOMABHAI | PATEL | NA | | | 8 SHEETAL SOCIETY MANDAV ROAD INDIA | Gujarat | 389151 | IN300513-15439752-15 | Amount for unclaimed and un | 109.25 | 15-MAR-2019 |
| BHUPENDRA | SOMABHAI | PATEL | SOMABHAI | | BHAGWANDAS | 8 SHEETAL SOCIETY MANDAV ROAD INDIA | Gujarat | 389151 | IN300513-15439752-15 | Amount for unclaimed and un | 114 | 01-OCT-2018 |
| AJAY | KUMAR | GUPTA | NA | | | 119/546 SHRI RAM MARKET OPP - B INDIA | Uttar Pradesh | 208012 | IN300556-10004169-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KAMAL | KUMAR | AGARWAL | LATE | | ROOPCHAND | 119/546 SHRI RAM MARKET OPP - B INDIA | Uttar Pradesh | 208012 | IN300556-10004169-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| VIJENDRA | KUMAR | JAIN | NA | | | 117/07/277 GEE TA NAGAR KANPUR INDIA | Uttar Pradesh | 208025 | IN300556-10129603-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| JIGNESHKUMAR | CHANDRAKANTH | PATEL | CHANDRAKANTHBAI | ISHWARBHAI | PATEL | RES. NO. A - 5 CANAL COLONY SITAPI INDIA | Uttar Pradesh | 208025 | IN300556-10333108-10 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| BHASKARBHAI | KANUBHAI | PATEL | KANUBHAI | | PATEL | SARDAR CHOWK AT - SAIPUR TA - B INDIA | Gujarat | 388570 | IN300636-10279938-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| BHASKARBHAI | KANUBHAI | PATEL | KANUBHAI | | PATEL | "SANT DEEP" NO-12 SHILPI SOCIETY INDIA | Gujarat | 387002 | IN300636-20027127-20 | Amount for unclaimed and un | 60 | 11-OCT-2017 |

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|--------------|-------------------------|-------------|-------------|----------------------------|---|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| ESAR | INDIA | LIMITED | NA | | 4A COUNCIL HOUSE STREET CALCUT INDIA | West Bengal | 700001 | IN300693-10004466-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| MEENA | | | UMMED | SINGH | 276 MULTAN NAGAR MEERUT CITY : INDIA | Uttar Pradesh | 250002 | IN300724-10112016-10 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| SHAKUN | | BHATTAD | NA | | C/O NKB SECURITIES 2-MALVIYA NA/INDIA | Madhya Pradesh | 462003 | IN300757-10684979-10 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| SHAKUN | | BHATTAD | NARENDRA | BHATTAD | C/O NKB SECURITIES 2-MALVIYA NA/INDIA | Madhya Pradesh | 462003 | IN300757-10684979-10 | Amount for unclaimed and un | 24 | 11-OCT-2017 |
| SHANTI | LAL | SARBAHI | NA | | C/O-T.SHANTI LAL AND CO. P-12 NE/INDIA | West Bengal | 700021 | IN300773-10085674-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DINESH | NARAIN | SARBAHI | NA | | 609 HIGHLAND COOPERATIVE GROL/INDIA | Delhi | 110096 | IN300811-700118819-10 | Amount for unclaimed and un | 201.25 | 15-MAR-2019 |
| PAYAL | | AGARWAL | AJAY | AGARWAL | 3/2 BASANT VIHAR KANKE ROAD RA/INDIA | Bihar | 834008 | IN300888-14998973-14 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| BAJAJET | | KAUR | S | JASBIR | 10/608 JUNIABAI BAGH(WEST) NEW D/INDIA | Delhi | 110026 | IN300940-10034777-10 | Amount for unclaimed and un | 270 | 11-OCT-2017 |
| JETHALAL | KALYANJI | SHAH | KALYANJI | P | JETHALAL KALYANJI SHAH VIJAY EN/INDIA | Gujarat | 370001 | IN300974-10355347-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| NIKET | ASHWINBHAI | SHAH | ASHWINBHAI | RASIKLAL | 1 MAHATMA GANDHI GANJ SHOP. C/INDIA | Gujarat | 388540 | IN300974-10642474-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| CHIMANLAL | DHARSHIBHAI | SHAH | NA | | C/O. RAJESH NOVELTY DIST. SUREN/INDIA | Gujarat | 363020 | IN300974-10822198-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | C/O. RAJESH NOVELTY DIST. SUREN/INDIA | Gujarat | 363020 | IN300974-10822198-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | C/O. RAJESH NOVELTY DIST. SUREN/INDIA | Gujarat | 363020 | IN300974-10822198-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SANDHYA | DIVYESH | KAPADIA | DIVYESH | SHASHIKANT | 103 SANGITA APPT KHANDUJI TEKA/INDIA | Gujarat | 396001 | IN300974-11312351-11 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| ANITA | DEVJI | JALAN | BASANT | KUMAR | BANK ROAD RAJALU DIST. EAST CH/INDIA | Delhi | 845305 | IN300999-10066465-10 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| ABHILASH | CHANDRA | GUPTA | SO | | C/O KANAD GIRI TREDMARS KIRANA C/INDIA | Uttar Pradesh | 210001 | IN301006-10026797-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SUDHAKAR | SAMBARI | CHINNA | VENKATI | | 2 1 450 OLD PETROL PUMP ROAD C/INDIA | Andhra Pradesh | 505325 | IN301022-20107442-20 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| MADHU | KALINDINI | SUBBA | RAJU | | C/O H P PETROL BUNK UNDI ROAD E/INDIA | Andhra Pradesh | 534202 | IN301022-20769280-20 | Amount for unclaimed and un | 6 | 01-OCT-2018 |
| AVANI | MANKAD | DHANVANTRAI | MANKAD | | A 4/102 ROYAL PARK NEAR JALARA/INDIA | Gujarat | 362001 | IN301039-24581902-24 | Amount for unclaimed and un | 468 | 01-OCT-2018 |
| AVANI | MANKAD | DHANVANTRAI | MANKAD | | A 4/102 ROYAL PARK NEAR JALARA/INDIA | Gujarat | 362001 | IN301039-24581902-24 | Amount for unclaimed and un | 468 | 11-OCT-2017 |
| PUNAM | MANKAD | DHANVANTRAI | MANKAD | | A 4/102 ROYAL PARK NEAR JALARA/INDIA | Gujarat | 362001 | IN301039-24581936-24 | Amount for unclaimed and un | 300 | 11-OCT-2017 |
| NISHETH | KAPOOR | NA | H. NO. 11 | NAVSHIEL DHAM BITHUR/INDIA | Uttar Pradesh | 208017 | IN301055-10153465-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 | |
| NISHETH | KAPOOR | RAVI | KAPOOR | | H. NO. 11 NAVSHIEL DHAM BITHUR/INDIA | Uttar Pradesh | 208017 | IN301055-10153465-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| DIG | VIJAY | SINGH | SURENDER | | 15 LODHI ESTATE NEW DELHI 1100/INDIA | Delhi | 110003 | IN301055-10392098-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PUNAM | CHAND | BOTHTRA | NA | | 188 KANCHAN ENCLAVE PADMAVA/INDIA | Rajasthan | 302001 | IN301055-10641732-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| RAJINDER | LAL | VIG | GR | VIG | HOUSE NO. 22 STATE BANK COLONY/INDIA | Madhya Pradesh | 452016 | IN301063-10029860-10 | Amount for unclaimed and un | 600 | 11-OCT-2018 |
| GUNVEER | SINGH | CHHABRA | KARTARSINGH | | 70 PALSIPARK COLONY INDORE MP 4/INDIA | Madhya Pradesh | 452004 | IN301127-15601727-15 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| PARESH | KIRATBHAI | SHAH | NA | | 8 114 PUSHAM RAW HOUSE B/H R/INDIA | Gujarat | 395007 | IN301127-15837384-15 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| PARESH | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | 14 GANESH SOC KAZI MADAN GOP/INDIA | Gujarat | 395003 | IN301127-15837384-15 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KIRATBHAI | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | 14 GANESH SOC KAZI MADAN GOP/INDIA | Gujarat | 395003 | IN301127-15837384-15 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| KAMALJIT | KAUR | KANWAR | JIT | SINGH | H NO 126 A AZAAD NAGAR FER/INDIA | Punjab | 152002 | IN301127-16016356-16 | Amount for unclaimed and un | 240 | 11-OCT-2017 |
| VIDYA | SAGAR | GAYA | PRASAD | | QTR NO T 7/5 P T COLONY LALPUR F/INDIA | Bihar | 834001 | IN301127-16716287-16 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| LATABEN | MAHESHKUMAR | SHAH | NA | | 821/3 PORWALA SOC RAMNAGAR S/INDIA | Gujarat | 380005 | IN301151-12170720-12 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| KAMAL | KUMAR | TANDON | BHAGWAT | SARAN | 69/110 KHWAJA KUTUB EAST BARE/INDIA | Uttar Pradesh | 243001 | IN301186-20087269-20 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| SHAIKH | YUSUFALI | PIRUBHAI | PIRUBHAI | | 32 HAZARI NI POLE KOT NI RANG JA/INDIA | Gujarat | 380001 | IN301233-10133533-10 | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| SHAIKH | YUSUFALI | PIRUBHAI | PIRUBHAI | | 32 HAZARI NI POLE KOT NI RANG JA/INDIA | Gujarat | 380001 | IN301233-10133533-10 | Amount for unclaimed and un | 180 | 11-OCT-2017 |
| S | BABEL | NA | NA | | BHANGARKHUTI W KHARGONER KC/INDIA | West Bengal | 713104 | IN301250-28001816-28 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| GANESH LAL | BABEL | NA | NA | | C/O SIDHI VILA 79 HIRAN MAGRI P C/INDIA | Rajasthan | 313001 | IN301276-10535868-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| ASITBHAI | HARENDRABHAI | SHAH | NA | | 1 4 OPP FATEHPURA PALDI AHMEDA/INDIA | Gujarat | 380007 | IN301276-15311211-15 | Amount for unclaimed and un | 120 | 11-OCT-2017 |
| KUNDANBHAI | MANOJBHAI | RAVAL | MANOJBHAI | VASUDEV | 5/3 SHIVGANGA APARTMENT PART 1/INDIA | Gujarat | 384002 | IN301276-30262930-30 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| KUNDANBHAI | MANOJBHAI | RAVAL | MANOJBHAI | VASUDEV | 5/3 SHIVGANGA APARTMENT PART 1/INDIA | Gujarat | 384002 | IN301276-30262930-30 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| BHATT | JYOTIBEN | NARENDRA | A | RAVAL | 5/6A AMBICA NAGAR SOCIETY AMB/INDIA | Gujarat | 370110 | IN301276-30616410-30 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| CENTURY | CONSULTANTS/SLT LIMITED | NA | NA | | 21 ASHOK MARG LUCKNOW 10000/INDIA | Uttar Pradesh | 226000 | IN301330-17901952-17 | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| DHANUBHAI | VASARAMBHAI | PATEL | NA | | 21 ASHOK MARG LUCKNOW 10000/INDIA | Uttar Pradesh | 226000 | IN301330-17901952-17 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| SHERALI | KAMDAR | PRIVESH | KAMDAR | | 21 ASHOK MARG LUCKNOW 10000/INDIA | Uttar Pradesh | 226000 | IN301330-17901952-17 | Amount for unclaimed and un | 300 | 11-OCT-2017 |
| JAIN | RAJANI | PRAVIN | JAIN | PRAVIN | HNO 26 AJIT NAGAR PATIALA 14700/INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MURUGAPPAN | SHEBAGAVALLI | NA | NA | | HNO 26 AJIT NAGAR PATIALA 14700/INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| MURUGAPPAN | SHEBAGAVALLI | SIVALINGAM | | | C/O DEVENDRA PRASAD SINGH COV/INDIA | Bihar | 811201 | IN301330-17958320-17 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAJESHKUMAR | KAILASHPRASAD | VERMA | NA | | 365 HARIIS GANI KANPUR 208004/INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| RAJESHKUMAR | KAILASHPRASAD | VERMA | NA | | 365 HARIIS GANI KANPUR 208004/INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SAMEER | SHRIKANT | DEOCHAK | NA | | 365 HARIIS GANI KANPUR 208004/INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| KAYZAD | SIRIUS | EGHLIM | NA | | 117/81 M BLACKO KAKADEO KANPU/INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KAYZAD | SIRIUS | EGHLIM | SIRIUS | | 117/81 M BLACKO KAKADEO KANPU/INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| SRI | KRISHNA | YADAV | LATE | SHRUP | 223 NEAR IMDADI GODOWN RAJNA/INDIA | Chhattisgarh | 492001 | IN301330-18731512-18 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| SRI | KRISHNA | YADAV | LATE | SHRUP | 33 RACHNA NAGAR GOVINDPURA B/INDIA | Madhya Pradesh | 462023 | IN301330-18811102-18 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| SUNITA | PANDEY | SIDHARTH | NA | | 2 MALVIYA NAGAR RAJ BHAWAN RC/INDIA | Madhya Pradesh | 462003 | IN301330-19877394-19 | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| MOHAMMED | SALEEM | KHAN | SHRI | AH | 168-B JAMUNALAL BAJAJ STREET KO/INDIA | West Bengal | 700007 | IN301372-10151383-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| ARUN | KUMAR | SALUJA | SHRI | CHAMAN | AT AND POST MADHAWAMPAR TA. E/INDIA | Gujarat | 383330 | IN301469-10018860-10 | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| ARUN | KUMAR | SALUJA | SHRI | CHAMAN | 1101 TIRTHAL PLOT NO 18 N S/INDIA | Maharashtra | 400256 | IN301549-14734809-14 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SARIKA | RAKESH | PANDYA | NA | | 6/201 A VITTHAL KRIPA CO OP HSG/INDIA | Maharashtra | 401303 | IN301549-1758769-17 | Amount for unclaimed and un | 144 | 01-OCT-2018 |
| SARIKA | RAKESH | PANDYA | RAKESH | PRADRAI | 11/D VIDYALAYA ROAD HASTHAMP/INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| GANDE | VENKATESHWAR | NA | NA | | 11/D VIDYALAYA ROAD HASTHAMP/INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| GANDE | VENKATESHWAR | TRIYAMBAK | RAO | GANDE | ADVANCED REMOIES PVT LTD PLOT/INDIA | Gujarat | 396210 | IN301549-17713523-17 | Amount for unclaimed and un | 18 | 01-OCT-2017 |
| HARISH | DINANATH | JOSHI | DINANATH | | ADVANCED REMOIES PVT LTD PLOT/INDIA | Gujarat | 396210 | IN301549-17713523-17 | Amount for unclaimed and un | 18 | 11-OCT-2017 |
| NARAYANBHAI | MANILAL | SOLANKI | MANILAL | AMRUTLAL | RIDDHI APT FLAT 13 NR VIDYAN/INDIA | Maharashtra | 411037 | IN301549-18289981-18 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| RAMAKRISHNAN | G | NA | NA | | FLAT NO 102 1ST FLR BUILDING NO/INDIA | Maharashtra | 400102 | IN301549-18720323-18 | Amount for unclaimed and un | 15000 | 01-OCT-2018 |
| RAMAKRISHNAN | G | NA | NA | | FLAT NO 102 1ST FLR BUILDING NO/INDIA | Maharashtra | 400102 | IN301549-18720323-18 | Amount for unclaimed and un | 15000 | 11-OCT-2017 |
| RAMAKRISHNAN | G | NA | NA | | 133/352 P1 TRANSPORT NAGAR KAI/INDIA | Uttar Pradesh | 208023 | IN301557-20132442-20 | Amount for unclaimed and un | 1200 | 01-OCT-2018 |
| PABAN | KUMAR | LODH | KANTO | LODH | 133/352 P1 TRANSPORT NAGAR KAI/INDIA | Uttar Pradesh | 208023 | IN301557-20132442-20 | Amount for unclaimed and un | 1200 | 11-OCT-2017 |
| | | | | | 8-38/13-4 NAVODIT NAGAR EXTN N/INDIA | Uttar Pradesh | 221010 | IN301557-20200252-20 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| | | | | | MIG-II/82 PT RAVISHANKAR SHUKLA/INDIA | Chhattisgarh | 495677 | IN301557-21831227-21 | Amount for unclaimed and un | 144 | 11-OCT-2017 |
| | | | | | 65/3/14 BLOCK-7 GOVIND NAGAR-1/INDIA | Uttar Pradesh | 208006 | IN301557-21938279-21 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| | | | | | 65/3/14 BLOCK-7 GOVIND NAGAR-1/INDIA | Uttar Pradesh | 208006 | IN301557-21938279-21 | Amount for unclaimed and un | 18 | 11-OCT-2017 |
| | | | | | 6 JEEVAN VIHUTI CHSL HAJI BAPU/INDIA | Maharashtra | 400097 | IN301604-10208479-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| | | | | | 6 JEEVAN VIHUTI CHSL HAJI BAPU/INDIA | Maharashtra | 400097 | IN301604-10208479-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| | | | | | C/O G R AGENCIES NEAR BUS STANC/INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| | | | | | C/O G R AGENCIES NEAR BUS STANC/INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| | | | | | 4 SHRI JAGANATH ESTATE OPP GUJ/INDIA | Gujarat | 380023 | IN301645-10170718-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| | | | | | 1 NAVSARAN PARK SOCIETY DANU/INDIA | Gujarat | 380028 | IN301645-10313476-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| | | | | | 130 GUY MIA CHANDRANAGAR A/INDIA | Delhi | 110092 | IN301653-10174839-10 | Amount for unclaimed and un | 24 | 11-OCT-2017 |
| | | | | | F/1 1ST FLOOR NO.8 BHARATHI MAI/INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| | | | | | F/1 1ST FLOOR NO.8 BHARATHI MAI/INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| | | | | | F/1 1ST FLOOR NO.8 BHARATHI MAI/INDIA | Tamil Nadu | 600011 | | | | |

| | | | | | | | | | | | | |
|--------------|---------------|--------------|----------------|-------------|---|--|-------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KURMALA | KRISHNA | MOHANRAO | NA | | D NO 11/9/12 VALAPARLA POST M/INDIA | Andhra Pradesh | 523260 | IN301696-10571994-10 | Amount for unclaimed and un | 11.5 | 15-MAR-2019 | |
| KURMALA | KRISHNA | MOHANRAO | TATAIHA | K | D NO 11/9/12 VALAPARLA POST M/INDIA | Andhra Pradesh | 523260 | IN301696-10571994-10 | Amount for unclaimed and un | 12 | 11-OCT-2017 | |
| SIVA | RAMAKRISHNAN | M | MEENAKSHI | SUNDARAMB | G | PERUMAL KOVIL STREET ERACHAKU INDIA | Tamil Nadu | 629200 | IN301696-10677299-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RITU | KUMARI | NA | NA | | T.S.C 05 NCL BINA PROJECT COLONY INDIA | Uttar Pradesh | 231220 | IN301696-10771152-10 | Amount for unclaimed and un | 23 | 15-MAR-2019 | |
| RITU | KUMARI | VERMA | S | K | T.S.C 05 NCL BINA PROJECT COLONY INDIA | Uttar Pradesh | 231220 | IN301696-10771152-10 | Amount for unclaimed and un | 24 | 01-OCT-2018 | |
| KUMARI | VERMA | S | S | | T.S.C 05 NCL BINA PROJECT COLONY INDIA | Uttar Pradesh | 231220 | IN301696-10771152-10 | Amount for unclaimed and un | 24 | 11-OCT-2017 | |
| SANJOY | KUMAR | MONDAL | NA | | EAST GAZIPUR VILLAGE SONAMUJI PI INDIA | West Bengal | 711401 | IN301696-10933794-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 | |
| SANJOY | KUMAR | MONDAL | NIRANJAN | MONDAL | | EAST GAZIPUR VILLAGE SONAMUJI PI INDIA | West Bengal | 711401 | IN301696-10933794-10 | Amount for unclaimed and un | 120 | 11-OCT-2018 |
| SANJOY | KUMAR | MONDAL | NIRANJAN | MONDAL | | EAST GAZIPUR VILLAGE SONAMUJI PI INDIA | West Bengal | 711401 | IN301696-10933794-10 | Amount for unclaimed and un | 120 | 11-OCT-2017 |
| LILADHAR | DEVRAJBHAI | TRAMBADIA | DEVRAJBHAI | K | TRAMBADIA | Maharashtra | 411037 | IN301696-10957896-10 | Amount for unclaimed and un | 300 | 11-OCT-2017 | |
| MAKARAND | LAXMAN | DARWADE | LAXMAN | TUKARAM | DARWADE | Maharashtra | 424005 | IN301696-11147083-11 | Amount for unclaimed and un | 6 | 11-OCT-2017 | |
| ANANT | KUMAR | KELA | BRIJ | KISHORE | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | IN301696-11635459-11 | Amount for unclaimed and un | 24 | 01-OCT-2018 | |
| NATH | MAL | LOHIA | NAND | LAL | LOHIA | Uttar Pradesh | 281121 | IN301766-10053588-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 | |
| Archana | | Tiwari | Pradeep | | GC 53 IFCDO Township Post Ghya Ni INDIA | Uttar Pradesh | 212404 | IN301774-10023072-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 | |
| Saibanna | | Shrafrappa | | | II 246 B6ML Nagar Post KGT 6 Kolar INDIA | Karnataka | 563115 | IN301774-10161411-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| MAMTA | SHIRISH | RAISONI | MANAKCHAND | PRATAPCHAND | SANKLECHA | Maharashtra | 425001 | IN301774-10280035-10 | Amount for unclaimed and un | 600 | 11-OCT-2017 | |
| ANIL | | RAI | | | HOUSE NO 604 SEC 14 WILL KHARIAN INDIA | Haryana | 125055 | IN301774-11610717-16 | Amount for unclaimed and un | 300 | 11-OCT-2017 | |
| NEELAKANTAM | | MEDISETTY | SHANKARAIHAH | | PO AND MDL MAIDPALLY HNO 5-83J INDIA | Andhra Pradesh | 505453 | IN301820-10034983-10 | Amount for unclaimed and un | 300 | 01-OCT-2018 | |
| P | | UNNIKRISHNAN | NA | | CHENGANAYIL HOUSE KUTTIPURAM INDIA | Andhra Pradesh | 679571 | IN301895-10623082-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 | |
| P | | UNNIKRISHNAN | GOVINDAN | NAIR | CHENGANAYIL HOUSE KUTTIPURAM INDIA | Kerala | 679571 | IN301895-10623082-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 | |
| PONVANNAN | | P | NA | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 80.5 | 15-MAR-2019 | |
| PONVANNAN | | PARANJOTHI | PARANJOTHI | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 84 | 01-OCT-2018 | |
| PONVANNAN | | PARANJOTHI | PARANJOTHI | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 84 | 01-OCT-2017 | |
| S | | NOOKACHARY | NA | | DOOR NO 25-11-6/A RUDRAVARI STI INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 | |
| S | | NOOKACHARY | RAJA | RAO | DOOR NO 25-11-6/A RUDRAVARI STI INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 | |
| S | | NOOKACHARY | RAJA | RAO | DOOR NO 25-11-6/A RUDRAVARI STI INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 | |
| KARUTURI | UDAYA | BHASKAR | NA | | VILL NADUPALLI PERAVALI MANDAL INDIA | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 | |
| KARUTURI | UDAYA | BHASKAR | K | SRIRAMA | MURTHY | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 150 | 01-OCT-2018 | |
| KARUTURI | UDAYA | BHASKAR | K | SRIRAMA | MURTHY | Andhra Pradesh | 534329 | IN302201-10224634-10 | Amount for unclaimed and un | 150 | 11-OCT-2017 | |
| SUNIL | KUMAR | LAKHWANI | KOTU | MAL | 11/L/7 DABOLI 1 KANPUR 208022 INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Amount for unclaimed and un | 11.5 | 15-MAR-2019 | |
| SUNIL | KUMAR | LAKHWANI | KOTU | MAL | 11/L/7 DABOLI 1 KANPUR 208022 INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Amount for unclaimed and un | 12 | 01-OCT-2018 | |
| SUNIL | KUMAR | LAKHWANI | KOTU | MAL | 11/L/7 DABOLI 1 KANPUR 208022 INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Amount for unclaimed and un | 12 | 11-OCT-2017 | |
| NEERU | PRAKASH | NA | | | C/O OM PRAKASH SRIVASTAVA M-11 INDIA | Delhi | 110048 | IN302269-10249065-10 | Amount for unclaimed and un | 240 | 01-OCT-2017 | |
| NEERU | PRAKASH | NA | | | C/O OM PRAKASH SRIVASTAVA M-11 INDIA | Delhi | 110048 | IN302269-10249065-10 | Amount for unclaimed and un | 240 | 11-OCT-2017 | |
| SHOBHA | NAHAR | NA | | | K 1 L 1 NUPUR APTT NEAR ADINATH INDIA | Maharashtra | 431005 | IN302269-10333060-10 | Amount for unclaimed and un | 24.5 | 15-MAR-2019 | |
| SHOBHA | NAHAR | KIRAN | | | K 1 L 1 NUPUR APTT NEAR ADINATH INDIA | Maharashtra | 431005 | IN302269-10333060-10 | Amount for unclaimed and un | 12 | 01-OCT-2018 | |
| SHOBHA | NAHAR | KIRAN | | | K 1 L 1 NUPUR APTT NEAR ADINATH INDIA | Maharashtra | 431005 | IN302269-10333060-10 | Amount for unclaimed and un | 12 | 11-OCT-2017 | |
| MANISH | CHANDRAKANT | THAKKA | CHANDRAKANT | MULJI | THAKKAR | Maharashtra | 411011 | IN302269-10822366-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 | |
| MANISH | CHANDRAKANT | THAKKA | CHANDRAKANT | MULJI | THAKKAR | Maharashtra | 411011 | IN302269-10822366-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| SUKHIA | ENGINEERINGPR | LIMITED | NA | | 622 RASTA PETH PUNE 411011 INDIA | Maharashtra | 411011 | IN302269-10822366-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| AMIT | KUMAR | SOMANI | NA | | 39 PIRANI COMPOUND AMBAWADI INDIA | Maharashtra | 400068 | IN302269-11244063-11 | Amount for unclaimed and un | 103.5 | 15-MAR-2019 | |
| AMIT | KUMAR | SOMANI | OM | PRAKASH | SOMANI | Rajasthan | 335513 | IN302269-11818335-11 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 | |
| AMIT | KUMAR | SOMANI | OM | PRAKASH | SOMANI | Rajasthan | 335513 | IN302269-11818335-11 | Amount for unclaimed and un | 6 | 01-OCT-2018 | |
| K | VENUGOPAL | RAJU | SUBBARAJU | | 77 A NEW MANDI HANUMANGARH INDIA | Rajasthan | 335513 | IN302269-11818335-11 | Amount for unclaimed and un | 6 | 11-OCT-2017 | |
| A | SUM | SANKAR | ADDA | PRASADA | RAO | Andhra Pradesh | 534002 | IN302269-10244030-10 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 | |
| A | SUM | SANKAR | ADDA | PRASADA | RAO | Andhra Pradesh | 534002 | IN302269-10244030-10 | Amount for unclaimed and un | 6 | 01-OCT-2018 | |
| RAJENDRA | KUMAR | GARG | NA | | POWER PET ELLURU WEST GODAVAR INDIA | Andhra Pradesh | 534002 | IN302324-10916646-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| RAJENDRA | KUMAR | GARG | PATRAM | DASS | POWER PET ELLURU WEST GODAVAR INDIA | Andhra Pradesh | 534002 | IN302324-10916646-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| RAJENDRA | KUMAR | GARG | PATRAM | DASS | POWER PET ELLURU WEST GODAVAR INDIA | Andhra Pradesh | 534002 | IN302324-10916646-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| SARLA | KUMAR | KALLA | KALASH | NARAYAN | D | Uttar Pradesh | 251001 | IN302365-10276597-10 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 | |
| VIJAY | | NEHRA | D | | 145/A ARYA NAGAR MEHAM ROHTA INDIA | Rajasthan | 251001 | IN302365-10276597-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 | |
| HASITKUMAR | P | KACHHADIYA | PARSHOTTAMBHAI | KACHHADIYA | STREET NO 12 QUTER NO 20 GNFC T INDIA | Gujarat | 392015 | IN302679-30543637-30 | Amount for unclaimed and un | 900 | 11-OCT-2017 | |
| VRUSHANG | JASAVANT | THEKADI | JASAVANT | THEKADI | E 5 GOVERNMENT POLY STAFF QTRS INDIA | Gujarat | 396001 | IN302679-30543637-30 | Amount for unclaimed and un | 90 | 11-OCT-2017 | |
| RITA | S | AGRAWAL | ANIL | KUMAR | W/O ANIL KUMAR AGRAWAL SRI BA INDIA | Bihar | 815301 | IN302679-33217550-33 | Amount for unclaimed and un | 210 | 11-OCT-2017 | |
| REDDY | V | REDDY | V | KUMAR | 117 C 13 NELSON COURT NM ROAD INDIA | Tamil Nadu | 600029 | IN302679-33217550-33 | Amount for unclaimed and un | 450 | 11-OCT-2017 | |
| AMIT | | DAGAR | PHATEH | SINGH | S 2 MATESHWARI APARTMENTS'SCH INDIA | Rajasthan | 302021 | IN302902-43710155-43 | Amount for unclaimed and un | 120 | 11-OCT-2017 | |
| RAJ | KUMARI | RATHI | RAJENDRANKUMAR | DAGAR | GANGA BHAVAN OPP. THANJA SAGNI INDIA | Uttar Pradesh | 202001 | IN302902-41425233-41 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| UPENDRA | KUMAR | CHAUDHARY | DAUDAYAL | CHAUDHARY | GAMBHIR PURA PILES AND FISTULA INDIA | Uttar Pradesh | 202001 | IN302902-41425233-41 | Amount for unclaimed and un | 30 | 01-OCT-2018 | |
| UPENDRA | KUMAR | CHAUDHARY | SH | DAUDAYAL | GAMBHIR PURA PILES AND FISTULA INDIA | Uttar Pradesh | 202001 | IN302902-10003135-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 | |
| MAHESH | CHANDRA | CHANDAK | SH | SOHNAPAL | 30 (A) GANESH KUNCHA JAIGANJI ALI INDIA | Uttar Pradesh | 202001 | IN302960-10010360-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| SONIA | | MANGLA | KRISHAN | KUMAR | 1039 388 CHANDIGARH 160012 INDIA | Punjab | 160012 | IN303028-52839458-52 | Amount for unclaimed and un | 54 | 11-OCT-2017 | |
| I | ISAAC | DEVANAND | ISAAC | DAVIDSON | 6/38 A DAVID BHAVAN PARAMANATHI INDIA | Tamil Nadu | 629157 | IN303028-52839458-52 | Amount for unclaimed and un | 30 | 01-OCT-2018 | |
| SHRITI | ISAAC | DEVANAND | ISAAC | DAVIDSON | 6/38 A DAVID BHAVAN PARAMANATHI INDIA | Tamil Nadu | 629157 | IN303028-52839458-52 | Amount for unclaimed and un | 30 | 11-OCT-2017 | |
| KRUSHANGIBEN | BHAVINKUMAR | DOSHI | NA | M | E / 15 GOVT POLY STAFF QTRS KOSA INDIA | Gujarat | 396001 | IN303028-54773256-54 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| KRUSHANGIBEN | BHAVINKUMAR | DOSHI | BHAVINKUMAR | DOSHI | 16 NARAYAN BUNGLOWS T B HOSP/INDIA | Gujarat | 382870 | IN303052-10055879-10 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 | |
| INDUMATIBEN | DHARMENDRUKR | DOSHI | BHAVINKUMAR | MAGANLAL | 16 NARAYAN BUNGLOWS T B HOSP/INDIA | Gujarat | 382870 | IN303052-10055879-10 | Amount for unclaimed and un | 60 | 11-OCT-2017 | |
| UMESH | KUMAR | GAMBHIR | KISHAN | LAL | NATTHU DESAI'S MADH MAIN BAZA INDIA | Gujarat | 382870 | IN303052-10074136-10 | Amount for unclaimed and un | 240 | 11-OCT-2017 | |
| UMESH | KUMAR | GAMBHIR | KISHAN | LAL | 9 / 60 GALI SIRYA WALI DEOBAND (INDIA | Uttar Pradesh | 247554 | IN303116-10001684-10 | Amount for unclaimed and un | 234 | 01-OCT-2018 | |
| UMESH | KUMAR | GAMBHIR | KISHAN | LAL | 9 / 60 GALI SIRYA WALI DEOBAND (INDIA | Uttar Pradesh | 247554 | IN303116-10001684-10 | Amount for unclaimed and un | 234 | 11-OCT-2017 | |
| RAMESH | MALLAPPA | METI | NA | | HOUSE NO 100 CENTRAL EXCISE COI INDIA | Karnataka | 580030 | IN303116-10007325-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 | |
| RAMESH | MALLAPPA | METI | MALLAPPA | MAHADEVAPPA | HOUSE NO 100 CENTRAL EXCISE COI INDIA | Karnataka | 580030 | IN303116-10007325-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 | |
| MADHUKAR | KALLURAM | PAPALKAR | KALLURAM | PAPALKAR | M K PAPALKAR TALAV LAYOUT PUSA INDIA | Maharashtra | 445204 | IN303116-10022777-10 | Amount for unclaimed and un | 120 | 01-OCT-2017 | |
| MADHUKAR | KALLURAM | PAPALKAR | KALLURAM | PAPALKAR | M K PAPALKAR TALAV LAYOUT PUSA INDIA | Maharashtra | 445204 | IN303116-10022777-10 | Amount for unclaimed and un | 120 | 11-OCT-2017 | |
| SHRIKUMAR | KALURAMJI | PAPALKAR | KALURAMJI | PAPALKAR | S K PAPALKAR TALAV LAYOUT PUSAL INDIA | Maharashtra | 445204 | IN303116-10031184-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 | |
| SHRIKUMAR | KALURAMJI | PAPALKAR | KALURAMJI | PAPALKAR | S K PAPALKAR TALAV LAYOUT PUSAL INDIA | Maharashtra | 445204 | IN303116-10031184-10 | Amount for unclaimed and un | 30 | 11-OCT-2017 | |
| PRAVIN | | BHAT | BALCHANDRA | | P B BHAT SHRIRAMPUR PUSAD DTYE INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 18 | 01-OCT-2018 | |
| PRAVIN | | BHAT | BALCHANDRA | | P B BHAT SHRIRAMPUR PUSAD DTYE INDIA | Maharashtra | 445211 | IN303116-10042455-10 | Amount for unclaimed and un | 18 | 11-OCT-2017 | |
| SHEELA | BADANORE | CHANDRAKANT | | | SHEEL BADANORE C/O V S PAPPALKAJ INDIA | Maharashtra | 445204 | IN303116-10049699-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 | |
| SHISH | CHANDRASHYAM | DAS | PASSARY | | MAHARAJA CIVIL TOWNSHIP NEAR TAR INDIA | Orissa | 759002 | IN303116-10126567-10 | Amount for unclaimed and un | 80 | 11-OCT-2017 | |
| KISHAN | LAL | SINGHI | LATE | DAWARRKADAS | RAMPURIA STREET BIKANER 334005 INDIA | Rajasthan | 334005 | CO10100-16010100001 | Amount for unclaimed and un | 600 | 11-OCT-2017 | |
| Manoj | Kumar | Mittal | Late | ShriVijay | M/s Mittal Traders Opp Gopi Talkies INDIA | Chhattisgarh | 496001 | CO10600-12010600001 | Amount for unclaimed and un | 600 | 11-OCT-2017 | |
| RAJENDER | PRASAD | BAJAJ | LAXMI | NARAYAN | MARWARI PATTY JORHAT JORHAT 7:INDIA | Assam | 785001 | CO10600-12010600002 | Amount for unclaimed and un | 600 | 11-OCT-2017 | |
| JYOTI | NANDLAL | PARYANI | NANDLAL | PARMAMAL | PARYANI | Maharashtra | 443101 | CO10600-12010600002 | Amount for unclaimed and un | 300 | 01-OCT-2018 | |

| | | | | | | | | | | | |
|--------------|-------------------|-----------|---------------|---------------|-----------|--|----------------|--------|---|--------|-------------|
| JYOTI | NANDLAL | PARYANI | NANDLAL | PARMAMAL | PARYANI | MATA MAHAKALI ROAD MALAKPUR INDIA | Maharashtra | 443101 | C010600-12010600002:Amount for unclaimed and un | 300 | 11-OCT-2017 |
| ANJU | | PATEL | NA | | | I-30 RAJDHANI VIHAR VIDHAN SABH INDIA | Chhattisgarh | 492007 | C010600-12010600003:Amount for unclaimed and un | 115 | 15-MAR-2019 |
| ANJU | | PATEL | SHRI | NATUBHAI | PATEL | I-30 RAJDHANI VIHAR VIDHAN SABH INDIA | Chhattisgarh | 492007 | C010600-12010600003:Amount for unclaimed and un | 120 | 11-OCT-2018 |
| ANJU | | PATEL | SHRI | NATUBHAI | PATEL | I-30 RAJDHANI VIHAR VIDHAN SABH INDIA | Chhattisgarh | 492007 | C010600-12010600003:Amount for unclaimed and un | 120 | 11-OCT-2017 |
| ANIL | KUMAR | KOCHAR | NA | | | C/O ANIL KUMAR SUNIL KUMAR JHC INDIA | Orissa | 753001 | C010700-12010700000:Amount for unclaimed and un | 1500 | 11-OCT-2017 |
| ASHA | | SHENOY | K | SATHISH | SHENOY | ASHISH B-1-84 KULODR FERRY ROAD,INDIA | Karnataka | 575003 | C010900-12010900003:Amount for unclaimed and un | 6 | 11-OCT-2017 |
| ASHWIN | SHRINIWAS | SARDA | SHRINIWAS | | | 2680 SARDA HOUSE SARDA GALLI AJ INDIA | Maharashtra | 414001 | C010900-12010900005:Amount for unclaimed and un | 60 | 11-OCT-2017 |
| PRAKASHKUMAR | MADHAVLAL | PATEL | MADHAVLAL | | | 9-346 PATRINAGAR SOCIETY PART-2 B INDIA | Gujarat | 384005 | C010900-12010900006:Amount for unclaimed and un | 300 | 11-OCT-2017 |
| SHASHI | KALA | SHARMA | | | | NAMASTE ROAD SAHIBGANI 816109 INDIA | Bihar | 816109 | C010926-12010926001:Amount for unclaimed and un | 115 | 15-MAR-2019 |
| SHASHI | KALA | SHARMA | BAHU | LAL | SHARMA | NAMASTE ROAD SAHIBGANI 816109 INDIA | Bihar | 816109 | C010926-12010926001:Amount for unclaimed and un | 120 | 11-OCT-2017 |
| GANESH | | AGARWALLA | BABULAL | | AGARWALLA | BARUDURY PS-H.C. PUR DIST-MALD/INDIA | West Bengal | 732125 | C010926-12010926001:Amount for unclaimed and un | 240 | 11-OCT-2017 |
| ALPESH | ANIRUDDHBHAI | SARVAIYA | ANIRUDDH | | | B/H PANIHWANI WAY-BRIDGE KRUSH INDIA | Gujarat | 364710 | C011202-12011202000:Amount for unclaimed and un | 6 | 01-OCT-2018 |
| ALPESH | ANIRUDDHBHAI | SARVAIYA | ANIRUDDH | | | B/H PANIHWANI WAY-BRIDGE KRUSH INDIA | Gujarat | 364710 | C011202-12011202000:Amount for unclaimed and un | 6 | 11-OCT-2017 |
| JAGDISH | JASHUBHAI | PATEL | JASHUBHAI | | PATEL | 104 YOGIVANDAN APT. OPP. LUPKAF INDIA | Gujarat | 390023 | C011300-12011300001:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| VIHA | | TAMRAKAR | MR | HEMANTKUMAR | TAMRAKAR | VIRKAM NAGAR BHAKPURI RAIPUR, INDIA | Chhattisgarh | 493221 | C011802-12011802000:Amount for unclaimed and un | 300 | 01-OCT-2018 |
| HEMA | | JAWAIR | NA | | | C/O BHEERUDAN JAWAIR WARD NO. INDIA | Rajasthan | 335804 | C012114-12012114000:Amount for unclaimed and un | 115 | 15-MAR-2019 |
| DINESH | KUMAR | SIDANA | NA | | | WARD NO. 22 SURATGARH SURATG/INDIA | Rajasthan | 335804 | C012114-12012114000:Amount for unclaimed and un | 86.25 | 15-MAR-2019 |
| DINESH | KUMAR | SIDANA | SH | BRIJMOHAN | SIDANA | WARD NO. 22 SURATGARH SURATG/INDIA | Rajasthan | 335804 | C012114-12012114000:Amount for unclaimed and un | 90 | 11-OCT-2017 |
| JITENDRA | LAXMANSINH | GAEKWAD | LAXMANSINH | | | C/3 VISHWAMURTI COLONY B/H KR INDIA | Gujarat | 364700 | C012600-12012600000:Amount for unclaimed and un | 60 | 11-OCT-2017 |
| KALPESH | MANSUKHALAL | SHAH | MANSUKHALAL | | | AT AND POST UMROLI NEAR SA TE I INDIA | Maharashtra | 401404 | C013200-12013200004:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| KALPESH | MANSUKHALAL | SHAH | MANSUKHALAL | | | AT AND POST UMROLI NEAR SA TE I INDIA | Maharashtra | 401404 | C013200-12013200004:Amount for unclaimed and un | 60 | 11-OCT-2017 |
| SRIKAVAS | | MANNAM | SIVARAMA | KRISHNAIAH | MANNAM | FLAT NO 502 PANTAKALAVA ROAD I INDIA | Andhra Pradesh | 520308 | C013200-12013200006:Amount for unclaimed and un | 150 | 11-OCT-2017 |
| KAPIL | KUMAR | KUMAR | NA | | | H NO 18 NOORWALA PANIPAT 1321 INDIA | Haryana | 132103 | C013200-12013200009:Amount for unclaimed and un | 150 | 01-OCT-2018 |
| KAPIL | KUMAR | KUMAR | NA | | | H NO 18 NOORWALA PANIPAT 1321 INDIA | Haryana | 132103 | C013200-12013200009:Amount for unclaimed and un | 150 | 11-OCT-2017 |
| JAYALAKSHMI | KRISHNAN | VALIATHAN | NA | | | MALIAKKAL HOUSE NEERETUPURA INDIA | Kerala | 689571 | C015800-12015800000:Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| JAYALAKSHMI | KRISHNAN | VALIATHAN | PRABHAKARAN | | NAIR | MALIAKKAL HOUSE NEERETUPURA INDIA | Kerala | 689571 | C015800-12015800000:Amount for unclaimed and un | 6 | 01-OCT-2018 |
| JAYALAKSHMI | KRISHNAN | VALIATHAN | PRABHAKARAN | | NAIR | MALIAKKAL HOUSE NEERETUPURA INDIA | Kerala | 689571 | C015800-12015800000:Amount for unclaimed and un | 6 | 11-OCT-2017 |
| RANJIT | | SINGH | NA | | | HOUSE NO- 1137 SECTOR- 20 HUDA INDIA | Haryana | 125055 | C016402-12016402000:Amount for unclaimed and un | 63.25 | 15-MAR-2019 |
| LICHCHIDEVI | | BUCHA | UTAM | CHAND | BUCHA | F-24 IF-346 ENCLAVE R95 INDIA | Rajasthan | 330018 | C016700-12016700004:Amount for unclaimed and un | 120 | 01-OCT-2018 |
| PYIUSH | KUMAR | JAIN | HASTIMAL | JJ | JAIN | SAHASA KILA ROAD PATHANI BUNGI INDIA | Madhya Pradesh | 458002 | C017000-12017000000:Amount for unclaimed and un | 12 | 01-OCT-2018 |
| R | PARASKUMA | KUMAR | RATHANLAL | | JAIN | 882 J. BLACK VAIGAI COLONY ANNAI INDIA | Tamil Nadu | 600040 | C017400-13017400000:Amount for unclaimed and un | 600 | 11-OCT-2017 |
| Naina | | Vasant | Patel | | Patel | M/5- Ganesh Timbers Traders Fafadi INDIA | Chhattisgarh | 492009 | C017503-12017503000:Amount for unclaimed and un | 90 | 11-OCT-2017 |
| RATAN | KUMARI | MANDAWAT | SH | MANMAL | MANDAWAT | 118-MANDAWAT STREET PRATAPG/INDIA | Rajasthan | 312605 | C017600-12017600005:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SARLA | | LOHIA | LATE | SHBAJUNATH | LOHIA | F-6 VINAYAK ENCLAVE VAISHALI NA INDIA | Rajasthan | 302021 | C017701-12017701001:Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SARLA | | LOHIA | LATE | SHBAJUNATH | LOHIA | F-6 VINAYAK ENCLAVE VAISHALI NA INDIA | Rajasthan | 302021 | C017701-12017701001:Amount for unclaimed and un | 600 | 11-OCT-2017 |
| YAKESH | KUMAR | TAPARIA | RAMJILALJI | | SH | 8-46 LAKMI NARAINPURI OUTSIDE I INDIA | Rajasthan | 305003 | C017701-12017701002:Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAJ | KUMAR | TAPARIA | NATWAR | | LAL | RAJAREDY MADANGANI KISHANGA/INDIA | Rajasthan | 305081 | C017701-12017701002:Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SARJO | | TAPARIA | RAM | VALLABH | CHANDAK | 20 C/O RAJ KUMAR TAPARIA RAJA F INDIA | Rajasthan | 305081 | C017701-12017701002:Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MANJU | DEVI | SONAWAT | NA | | SONAWAT | C/O SURAJ PRAKASH JHABAK CHOPP INDIA | Rajasthan | 334001 | C017701-12017701007:Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| MANJU | DEVI | SONAWAT | RAJENDRA | | SONAWAT | C/O SURAJ PRAKASH JHABAK CHOPP INDIA | Rajasthan | 334001 | C017701-12017701007:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| PRIYANG | MAHENDRAKUM | DOSHI | NA | | | KHOKHANI STREET MORBI 363641 INDIA | Gujarat | 363641 | C018000-12018000000:Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| PRIYANG | MAHENDRAKUM | DOSHI | MEHENDRAKUM | | | KHOKHANI STREET MORBI 363641 INDIA | Gujarat | 363641 | C018000-12018000000:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| YASHPAL | | MEHTA | | KUMAR | MEHTA | RAJ | Haryana | 125055 | C019115-12019115000:Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| YASHPAL | | HARBANS | LAL | | | # 343/B PATEL BASTI SIRSA 125055 INDIA | Haryana | 125055 | C019115-12019115000:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| YASHPAL | | HARBANS | LAL | | | # 343/B PATEL BASTI SIRSA 125055 INDIA | Haryana | 125055 | C019115-12019115000:Amount for unclaimed and un | 60 | 11-OCT-2017 |
| NILESH | BHIMAJIBHAI | KALANI | NA | | | 19/20 STREET NO. 1 VANDAN VATIK INDIA | Gujarat | 360007 | C019900-13019900000:Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| NILESH | BHIMAJIBHAI | KALANI | BHIMAJIBHAI | | | 19/20 STREET NO. 1 VANDAN VATIK INDIA | Gujarat | 360007 | C019900-13019900000:Amount for unclaimed and un | 180 | 11-OCT-2017 |
| DILIP | BUDHALMAL | PARYANI | NA | | | SINDHI COLONY MALAKPUR DIST - B INDIA | Maharashtra | 443101 | C020000-12020000001:Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| DILIP | BUDHALMAL | PARYANI | BUDHALMAL | PARYANI | PARYANI | SINDHI COLONY MALAKPUR DIST - B INDIA | Maharashtra | 443101 | C020000-12020000001:Amount for unclaimed and un | 300 | 01-OCT-2018 |
| DILIP | BUDHALMAL | PARYANI | BUDHALMAL | PARYANI | PARYANI | SINDHI COLONY MALAKPUR DIST - B INDIA | Maharashtra | 443101 | C020000-12020000001:Amount for unclaimed and un | 300 | 11-OCT-2017 |
| GYAN | CHANDSUBHASH | BARDIYA | NA | | | H - NO. 152 BHAGATSINGH WARD T INDIA | Madhya Pradesh | 487118 | C020000-12020000001:Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| GYAN | CHANDSUBHASH | BARDIYA | SUBHASH | CHAND | BARDIYA | H - NO. 152 BHAGATSINGH WARD T INDIA | Madhya Pradesh | 487118 | C020000-12020000001:Amount for unclaimed and un | 30 | 01-OCT-2018 |
| GYAN | CHANDSUBHASH | BARDIYA | SUBHASH | CHAND | BARDIYA | H - NO. 152 BHAGATSINGH WARD T INDIA | Madhya Pradesh | 487118 | C020000-12020000001:Amount for unclaimed and un | 30 | 11-OCT-2017 |
| PREMCHAND | MAHAVEER | MANGAVE | NA | | | 9 SHIVAJI HSG SOCIETY AT POST JAY/INDIA | Maharashtra | 416101 | C020000-12020000002:Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| PREMCHAND | MAHAVEER | MANGAVE | MAHAVEER | | | 9 SHIVAJI HSG SOCIETY AT POST JAY/INDIA | Maharashtra | 416101 | C020000-12020000002:Amount for unclaimed and un | 300 | 01-OCT-2018 |
| PREMCHAND | MAHAVEER | MANGAVE | MAHAVEER | | | 9 SHIVAJI HSG SOCIETY AT POST JAY/INDIA | Maharashtra | 416101 | C020000-12020000002:Amount for unclaimed and un | 300 | 11-OCT-2017 |
| PRATAP | VINOD | MUNOT | NA | | | HIRA MUNOT ESTATE STATION ROAD/INDIA | Maharashtra | 414001 | C021900-13021900000:Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| PRASHANT | PRAKASH | HAPSE | NA | | | VISHAL COLONY AGARKAR MALA ST.INDIA | Maharashtra | 414001 | C021900-13021900001:Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| PRASHANT | PRAKASH | HAPSE | PRAKASH | | | VISHAL COLONY AGARKAR MALA ST.INDIA | Maharashtra | 414001 | C021900-13021900001:Amount for unclaimed and un | 150 | 01-OCT-2018 |
| PRASHANT | PRAKASH | HAPSE | PRAKASH | | | VISHAL COLONY AGARKAR MALA ST.INDIA | Maharashtra | 414001 | C021900-13021900001:Amount for unclaimed and un | 150 | 11-OCT-2017 |
| LALIMA | | BATTA | ANIL | KUMAR | BATTA | H NO 1177 SECTOR 21 B CHANDIGAI INDIA | Punjab | 160022 | C022900-12022900000:Amount for unclaimed and un | 600 | 01-OCT-2018 |
| JIGNESH | GUNVANTLAL | SONI | NA | | | BL NO-3 HARI NAGAR 1 NR PANI NI INDIA | Gujarat | 394210 | C023000-12023000000:Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| JIGNESH | GUNVANTLAL | SONI | GUNVANTLAL | | | BL NO-3 HARI NAGAR 1 NR PANI NI INDIA | Gujarat | 394210 | C023000-12023000000:Amount for unclaimed and un | 30 | 01-OCT-2018 |
| JIGNESH | GUNVANTLAL | SONI | GUNVANTLAL | | | BL NO-3 HARI NAGAR 1 NR PANI NI INDIA | Gujarat | 394210 | C023000-12023000000:Amount for unclaimed and un | 30 | 11-OCT-2017 |
| MILIND | ANANDRAO | BADGUJAR | NA | | | BADGUJAR NURSING HOME NEAR SI INDIA | Maharashtra | 444003 | C023100-13023100000:Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| MILIND | ANANDRAO | BADGUJAR | ANANDRAO | SHIVLAL | BADGUJAR | BADGUJAR NURSING HOME NEAR SI INDIA | Maharashtra | 444003 | C023100-13023100000:Amount for unclaimed and un | 30 | 01-OCT-2018 |
| R | | RAJENDRAN | RAMASAMY | | | NO 12 KAMATCHIAMMAN KOVIL W/INDIA | Tamil Nadu | 639002 | C023400-13023400003:Amount for unclaimed and un | 204 | 01-OCT-2018 |
| RANAPRATAP | SIN SANTUKMARSING | KSHATRIYA | NA | | | 8/33 VIJAYPARK SOC MANINAGAR (I INDIA | Gujarat | 380008 | C024700-12024700002:Amount for unclaimed and un | 862.5 | 15-MAR-2019 |
| RANAPRATAP | SIN SANTUKMARSING | KSHATRIYA | SANTUKMARSING | MAHENDRASINGH | KSHATRIYA | 8/33 VIJAYPARK SOC MANINAGAR (I INDIA | Gujarat | 380008 | C024700-12024700002:Amount for unclaimed and un | 900 | 01-OCT-2018 |
| RANAPRATAP | SIN SANTUKMARSING | KSHATRIYA | SANTUKMARSING | MAHENDRASINGH | KSHATRIYA | 8/33 VIJAYPARK SOC MANINAGAR (I INDIA | Gujarat | 380008 | C024700-12024700002:Amount for unclaimed and un | 900 | 11-OCT-2017 |
| VASANT | RAMCHANDRA | SHIND | RAMCHANDRA | | | 24 MADHAV SAIGU SOCIETY 'POUD R INDIA | Maharashtra | 414108 | C025400-12025400000:Amount for unclaimed and un | 60 | 01-OCT-2018 |
| MANOJ | KUMAR | DHANDA | K | DHANDA | | 2972 GURDEV NAGAR LUDHIANA 14 INDIA | Punjab | 141001 | C025400-12025400000:Amount for unclaimed and un | 300 | 01-OCT-2018 |
| KAVITA | JAIN | NA | NA | | | D/O JAWAHARLAL JAIN SAMBHAVNI INDIA | Rajasthan | 344022 | C028505-12028505000:Amount for unclaimed and un | 60 | 11-OCT-2017 |
| KAILASH | GHEVARCHAND | MODANI | NA | | | SATPUTE GALLI ICHALKARANJI 4161/INDIA | Maharashtra | 416115 | C028900-12028900002:Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| KAILASH | GHEVARCHAND | MODANI | GHEVARCHAND | | | SATPUTE GALLI ICHALKARANJI 4161/INDIA | Maharashtra | 416115 | C028900-12028900002:Amount for unclaimed and un | 30 | 01-OCT-2018 |
| UMA | KANTA | SAHU | NA | | | A- 282 SECTOR- 17 ROURKELA 7690/INDIA | Orissa | 769003 | C028900-12028900002:Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| UMA | KANTA | SAHU | SATYABADI | SAHU | | A- 282 SECTOR- 17 ROURKELA 7690/INDIA | Orissa | 769003 | C028900-12028900002:Amount for unclaimed and un | 30 | 01-OCT-2018 |
| JAYA | | PAUL | SATYABADI | | | RAJEN CHAWPATHI NILKUTHI BABU/INDIA | West Bengal | 736156 | C028900-12028900003:Amount for unclaimed and un | 17.25 | 15-MAR-2019 |
| JAYA | | PAUL | HARIPADA | | DATTA | RAJEN CHAWPATHI NILKUTHI BABU/INDIA | West Bengal | 736156 | C028900-12028900003:Amount for unclaimed and un | 18 | 01-OCT-2018 |
| JAYA | | PAUL | HARIPADA | | DATTA | RAJEN CHAWPATHI NILKUTHI BABU/INDIA | West Bengal | 736156 | C028900-12028900003:Amount for unclaimed and un | 18 | 11-OCT-2017 |
| PRAVINKUMAR | GISALAL | SHARMA | GISALAL | | SHARMA | JUNI KANSARA LANE VANSDA 39658 INDIA | Gujarat | 396580 | C028900-12028900003:Amount for unclaimed and un | 60 | 01-OCT-2018 |

| | | | | | | | | | | | |
|-----------------|----------------|---------------|---------------|--------------|--|----------------|--------|---------------------|-----------------------------|--------|-------------|
| PRAVINKUMAR | GISALAL | SHARMA | GISALAL | SHARMA | JUNI KANSARA LANE VANSDA 39658 INDIA | Gujarat | 396580 | C028900-12028900003 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| AMISHA | B | MOTWANI | NA | | LAKADGANI NAGPUR 440008 INDIA | Maharashtra | 440008 | C028900-12028900006 | Amount for unclaimed and un | 230 | 15-MAR-2019 |
| AMISHA | B | MOTWANI | SITA | SADAN | LAKADGANI NAGPUR 440008 INDIA | Maharashtra | 440008 | C028900-12028900006 | Amount for unclaimed and un | 240 | 01-OCT-2018 |
| AMISHA | B | MOTWANI | SITA | SADAN | LAKADGANI NAGPUR 440008 INDIA | Maharashtra | 440008 | C028900-12028900006 | Amount for unclaimed and un | 240 | 11-OCT-2017 |
| SUNITA | PRADEEP | BORA | NA | | S.NO.10/11 SUKHSAGAR NAGAR PAFI INDIA | Maharashtra | 411004 | C028901-12028901000 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| MUKESH | PAREEK | NA | NA | | 5 'MAHESH SADAN' NEAR PETALFAC INDIA | Rajasthan | 302016 | C029200-12029200001 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| DR | DIX | P | NA | | 381 SMITH DOWN ROAD LIVERPOOL UNITED KINGDOM | NA | 0 | C029800-12029800001 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| DR | DIX | P | PREMSINGH | | 381 SMITH DOWN ROAD LIVERPOOL UNITED KINGDOM | NA | 0 | C029800-12029800001 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| PAWAN | KUMAR | GUPTA | JAGAN | NATH | 8-839 PALAM VIHAR GURGAON GUR INDIA | Haryana | 122017 | C029900-12029900003 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| NIRMAL | | SAHA | SANTI | RANJAN | SHREE UMA FOUNDRIES PVT LTD 26 INDIA | West Bengal | 711106 | C029900-12029900050 | Amount for unclaimed and un | 12 | 01-OCT-2018 |
| NIRMAL | | SAHA | SANTI | RANJAN | SHREE UMA FOUNDRIES PVT LTD 26 INDIA | West Bengal | 711106 | C029900-12029900050 | Amount for unclaimed and un | 12 | 11-OCT-2017 |
| BINABEN | RAKESHBHAI | GANDHI | BHAGVANLALJI | | NAVA BAZAR PATEL WADA GODHRA INDIA | Gujarat | 389001 | C029900-12029900051 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| BINABEN | RAKESHBHAI | GANDHI | BHAGVANLALJI | | NAVA BAZAR PATEL WADA GODHRA INDIA | Gujarat | 389001 | C029900-12029900051 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| POOJA | | GOENKA | NA | | H NO 19/ 4 Race Course Road Nagar INDIA | Punjab | 143001 | C029900-12029900054 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| BHARATI | KUMAR | GUPTA | SURESH | KUMAR | 43 Adarsh C G H 5 85 Patparganj Del INDIA | Delhi | 110992 | C029900-12029900062 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| BAGMATI | MERCHANTSPRIN | LIMITED | NA | | JAIRAM HOUSE NR CANARA BANK SI INDIA | West Bengal | 734001 | C030400-12030400000 | Amount for unclaimed and un | 180 | 11-OCT-2017 |
| DARNA | | SADANANDAM | DARNA | RAMCHANDRAM | H.NO.1-3-440/2 CHAITANYA NAGAR INDIA | Andhra Pradesh | 505325 | C030700-12030700001 | Amount for unclaimed and un | 150 | 11-OCT-2018 |
| BHARATI | | PUDARI | DEVAIAH | KATHI | H NO 1-3-303 CHAITANYANAGAR ST INDIA | Andhra Pradesh | 505325 | C030700-12030700001 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| BHARATI | | PUDARI | DEVAIAH | KATHI | H NO 1-3-303 CHAITANYANAGAR ST INDIA | Andhra Pradesh | 505325 | C030700-12030700001 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| ANAND | KUMAR | AGARWAL | MR | SHYAMSUNDER | 7/6/212 LAL BAGH FATEHGANI FAIZ, INDIA | Uttar Pradesh | 224001 | C032700-12032700001 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| BHAGYALESHPHY M | | P | A | RAMAN | 'MANGALA' KANNANATHARA VADAKKI INDIA | Kerala | 678683 | C032800-12032800000 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| BHAGYALESHPHY M | | P | A | RAMAN | 'MANGALA' KANNANATHARA VADAKKI INDIA | Kerala | 678683 | C032800-12032800000 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| C | VENKATARAMA | REDDY | CHINNAPPA | REDDY | KYASAMBALLY VILL AGE & POST BA INDIA | Karnataka | 563121 | C033200-12033200001 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| C | VENKATARAMA | REDDY | CHINNAPPA | REDDY | KYASAMBALLY VILL AGE & POST BA INDIA | Karnataka | 563121 | C033200-12033200001 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| JITESHKUMAR | MADANLAL | MODI | NA | | 80 GOPAL NAGAR PARVATPATIA SUF INDIA | Gujarat | 395010 | C033200-12033200006 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| JANAK | AMRUTALAL | MANDALIYA | AMRUTALAL | | DHOLI POL MALIYAPA ROAD WADH/ INDIA | Gujarat | 363001 | C033200-12033200008 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| UTTAMKUMAR | JETHABHAI | PATEL | NA | | 7 BHOOMI APTT NARAYAN NAGAR I INDIA | Gujarat | 382350 | C033200-12033200008 | Amount for unclaimed and un | 258.75 | 15-MAR-2019 |
| OM | PRAKASH | CHANDAK | SHANTI | CHAND | SUBHASH CHOUK BHAORA DIST-RAJ INDIA | Madhya Pradesh | 466674 | C033200-12033200009 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RAVAL | PRIYANKA | VIPULKUMAR | NA | | 58 SHIVNAGAR SOCIETY MAHAVIRNI, INDIA | Gujarat | 383001 | C033200-12033200009 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| RAVAL | PRIYANKA | VIPULKUMAR | VIPULKUMAR | | 58 SHIVNAGAR SOCIETY MAHAVIRNI, INDIA | Gujarat | 383001 | C033200-12033200009 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| RAVAL | PRIYANKA | VIPULKUMAR | VIPULKUMAR | | 58 SHIVNAGAR SOCIETY MAHAVIRNI, INDIA | Gujarat | 383001 | C033200-12033200009 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| VIPUL | PREMIBHAI | GOLKIYA | NA | | SARVODYA SOC PLOT 149 B/H HADA INDIA | Gujarat | 364001 | C033200-12033200023 | Amount for unclaimed and un | 144 | 11-OCT-2017 |
| PRITI | M | SHAH | MOUSAM | | 1507 MARUTI GALLI BELGAUM 5900 INDIA | Karnataka | 590002 | C033200-12033200033 | Amount for unclaimed and un | 90 | 01-OCT-2018 |
| RAJ | MAL | MEHTA | MUKAN | CHAND | H NO 172 KANSARO KA BAS WAUM I INDIA | Rajasthan | 344022 | C033900-12033900004 | Amount for unclaimed and un | 600 | 11-OCT-2017 |
| RAJENDRA | PRASAD | BAJAJ | LAXMI | NARAYAN | MARWARJI PATTY JORHAT 785001 INDIA | Assam | 785001 | C033900-12033900000 | Amount for unclaimed and un | 894 | 11-OCT-2017 |
| SUSHAMA | KUMARI | SINGH | NA | | C/O M N CHAKRABORTHY FLAT NO.-, INDIA | Bihar | 834001 | C034100-12034100001 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SUSHAMA | KUMARI | SINGH | CHANDRADEO | PRASAD | C/O M N CHAKRABORTHY FLAT NO.-, INDIA | Bihar | 834001 | C034100-12034100001 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| KALPANA | KANAK | SHAH | NA | | 91-C AMAR KUNJI SOCIETY GHOD C INDIA | Gujarat | 395017 | C034400-12034400000 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| PATEL | NIXANKUMAR | RATILAL | NA | | G. 1 AMIDHARA APTT. RAGHVIVR SC INDIA | Gujarat | 394107 | C034400-12034400003 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| PATEL | NIXANKUMAR | RATILAL | RATILAL | MULIBHAI | G. 1 AMIDHARA APTT. RAGHVIVR SC INDIA | Gujarat | 394107 | C034400-12034400003 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| PALLAB | MAJUMDER | SRI | PARESHCHANDRA | MAJUMDER | ADARSHA PALLY 5TH FLOOR KOLKAT INDIA | West Bengal | 700051 | C034500-12034500000 | Amount for unclaimed and un | 96 | 11-OCT-2017 |
| MANOJ | KUMAR | AGARWAL | NA | | 12 DR. P.K.ROAD BUILDING NO-C 2H INDIA | West Bengal | 711101 | C034500-12034500000 | Amount for unclaimed and un | 111 | 01-OCT-2018 |
| ATUL | N | SHAH | NAGINDAS | DAHRIMSHI | 30 B HEVSHAM ROAD 2ND FLOOR KI INDIA | West Bengal | 700020 | C034500-12034500000 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| YASHWANT | RAO | CHAUDHURI | NA | | 111 LAKSHMIPUR POST OFFICERAG INDIA | Uttar Pradesh | 742123 | C035000-12035000011 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| ASHOK | KUMARCHOPRASAD | SHAH | NA | | 18 DHANVANTRI ROAD MYSORE 5, INDIA | Karnataka | 570001 | C035000-12035000000 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| KAMLESH | KUMAR | JOHARI | NA | | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| KAMLESH | KUMAR | JOHARI | DR | VM | DR KAMLESH V JOHARI NR DURGA N INDIA | Madhya Pradesh | 460001 | C036000-12036000000 | Amount for unclaimed and un | 24 | 11-OCT-2017 |
| PUNAM | CHAND | MUSRAF | NA | | NEAR GOGAJI MANDIR WARD NO. 4 INDIA | Rajasthan | 331023 | C036600-12036600000 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| PUNAM | CHAND | MUSRAF | SHRI | CHAMPALLAL | NEAR GOGAJI MANDIR WARD NO. 4 INDIA | Rajasthan | 331023 | C036600-12036600000 | Amount for unclaimed and un | 30 | 11-OCT-2017 |
| HIMMAT | | SINGH | NA | | VILLAGE DARSOPUR TEH PATHANKO INDIA | Punjab | 143534 | C038000-12038000000 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| YASHPAL | BHATIA | MOHANLAL | NA | | BRIDHAM HOUSING COMPLEX BULL INDIA | West Bengal | 700048 | C038400-12038400000 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| SEEMA | JAIN | CHAKRESH | JAIN | | D/O. C. K. JAIN JAGDISHPURI MITHAI INDIA | Bihar | 842002 | C038400-12038400002 | Amount for unclaimed and un | 210 | 01-OCT-2018 |
| SEEMA | JAIN | CHAKRESH | JAIN | | D/O. C. K. JAIN JAGDISHPURI MITHAI INDIA | Bihar | 842002 | C038400-12038400002 | Amount for unclaimed and un | 210 | 11-OCT-2017 |
| LALIT | MAHESHWARI | NA | NA | | HIG-41 VIKAS NAGAR ALIGARH 2020 INDIA | Uttar Pradesh | 202001 | C038400-12038400003 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| LALIT | MAHESHWARI | JANKI | PRASAD | MAHESHWARI | HIG-41 VIKAS NAGAR ALIGARH 2020 INDIA | Uttar Pradesh | 202001 | C038400-12038400003 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| JYOTIRMOY | | BOSISTHA | NA | | CHECHAKHATA ALPURDUAR JUNCTI INDIA | West Bengal | 736121 | C038400-12038400006 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| JYOTIRMOY | | BOSISTHA | NA | | CHECHAKHATA ALPURDUAR JUNCTI INDIA | West Bengal | 736121 | C038400-12038400006 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| JYOTIRMOY | | BOSISTHA | KAMAKHYA | KUMAR | CHECHAKHATA ALPURDUAR JUNCTI INDIA | West Bengal | 736121 | C038400-12038400006 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| VIJAY | SHIVRAM | PALEKAR | SHIVRAM | | R.NO.4 SALIM KHAN CHALL GHART/ INDIA | Maharashtra | 400068 | C040000-12040000000 | Amount for unclaimed and un | 150 | 11-OCT-2017 |
| PALLAVI | CHANDRAKANT | NARVEKAR | CHANDRAKANT | NARVEKAR | 8 55 / 533 MIG COLONY BANDRA EA INDIA | Maharashtra | 400051 | C041400-13041400003 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| PALLAVI | CHANDRAKANT | NARVEKAR | CHANDRAKANT | NARVEKAR | 8 55 / 533 MIG COLONY BANDRA EA INDIA | Maharashtra | 400051 | C041400-13041400003 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| NISHANT | JOHNFERDIC | WOSTAN | JOHNFERDIC | | 374 A SECTOR 23 GANDHINAGAR 38 INDIA | Gujarat | 382023 | C041400-13041400037 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| ARUNA | LALIT | JAIN | LALITH | JAIN | DOOR NO. 415-3 MELA MASI VEETHI INDIA | Tamil Nadu | 625001 | C041600-12041600000 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SUJAMNEN | HARISHCHANDRA | BODHWALA | KRISHNLAL | CHAGANLAL | 22 PARISHUNAGAR VIBHAG-2 NR. 5 INDIA | Gujarat | 395009 | C043100-12043100000 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| SUDHARSHAN | RAO | JHADE | LT | MEHTA | H NO 4 & 67 RAJA VEEDHI GADWAL INDIA | Andhra Pradesh | 509125 | C043400-12043400000 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| SUDHARSHAN | RAO | JHADE | LAXMAN | RAO | H NO 4 & 67 RAJA VEEDHI GADWAL INDIA | Andhra Pradesh | 509125 | C043400-12043400000 | Amount for unclaimed and un | 60 | 11-OCT-2017 |
| BASUTKAR | LAXMAN | RAO | NA | | 7 60 SHANTHI NAGAR WADDEPALLE INDIA | Andhra Pradesh | 509144 | C043400-12043400000 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| SANTOSH | SOPAN | PANGARE | NA | | AT POST VELLU TAL BHOR DIST PUNE INDIA | Maharashtra | 412205 | C044700-12044700016 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| SANTOSH | SOPAN | PANGARE | SOPAN | NAMDEO | AT POST VELLU TAL BHOR DIST PUNE INDIA | Maharashtra | 412205 | C044700-12044700016 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| SANTOSH | SOPAN | PANGARE | SOPAN | NAMDEO | AT POST VELLU TAL BHOR DIST PUNE INDIA | Maharashtra | 412205 | C044700-12044700016 | Amount for unclaimed and un | 120 | 11-OCT-2017 |
| ANANT | KUMAR | KELA | NA | | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | C044700-12044700036 | Amount for unclaimed and un | 92 | 15-MAR-2019 |
| ANANT | KUMAR | KELA | BRJ | KISHORE | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | C044700-12044700036 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| BEEMANI | | RAMADEVI | NA | | H NO 3/1/1/9/1 RAJARAM NAGAR A INDIA | Andhra Pradesh | 503224 | C044700-12044700049 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| BEEMANI | | RAMADEVI | KANKAIAH | BEEMANI | H NO 3/1/1/9/1 RAJARAM NAGAR A INDIA | Andhra Pradesh | 503224 | C044700-12044700049 | Amount for unclaimed and un | 24 | 01-OCT-2018 |
| BEEMANI | | RAMADEVI | KANKAIAH | BEEMANI | H NO 3/1/1/9/1 RAJARAM NAGAR A INDIA | Andhra Pradesh | 503224 | C044700-12044700049 | Amount for unclaimed and un | 24 | 11-OCT-2017 |
| GITABEN | VIRANGBHAI | PATEL | VIRANGBHAI | JESANGBHAI | AT-LAXMIPURA PO-LAXMIPURA TA-I INDIA | Gujarat | 383275 | C047800-12047800000 | Amount for unclaimed and un | 60 | 11-OCT-2018 |
| VIRANGBHAI | JESANGBHAI | PATEL | JESANGBHAI | BAHECHARBHAI | AT&POST-LAXMIPURA TA-KHEDRAI INDIA | Gujarat | 383275 | C047800-12047800000 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| J | | SATYANARAYANA | JILLA | BADRAIAH | 1-3-196 OLD BAZAR KARIMNAGAR 5 INDIA | Andhra Pradesh | 505001 | C051400-12051400000 | Amount for unclaimed and un | 450 | 11-OCT-2017 |
| SUNIL | KUMAR | JAIN | NA | | 86 C R ROAD PO RANIGANJ RANIGA INDIA | West Bengal | 713347 | C053500-12053500000 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| SUNIL | KUMAR | JAIN | VIDYA | RAM | 86 C R ROAD PO RANIGANJ RANIGA INDIA | West Bengal | 713347 | C053500-12053500000 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| VINAY | RUNGTA | BINOD | KUMAR | JAIN | 1 R.N. MUKHERJEE ROAD MARTIN B INDIA | West Bengal | 700001 | C061200-12061200002 | Amount for unclaimed and un | 6 | 11-OCT-2017 |
| VINITA | KAPOOR | NA | NA | | 20 OPP. AIR FORCE GATE PILIBHIT R INDIA | Uttar Pradesh | 243001 | C061200-12061200002 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| VINITA | KAPOOR | WO | ANOOKUMAR | KAPOOR | 20 | | | | | | |

| | | | | | | | | | | |
|-----------------|------------------------|-----------|--|--|----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| Manoj Ganpatrao | Raikar | NA | H NO 59 Abade Faria Road Margao CINDIA | Maharashtra | 403601 | IN300095-11360695-11 | Redemption amount of prefer | 5000 | 15-MAR-2019 | |
| RAJAVEL | T | NA | N 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | IN300175-10107195-10 | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| VEENA | SETHI | NA | 86 - 26 B SHALIMAR BAGH DELHI 11 INDIA | Delhi | 110088 | IN300206-10638847-10 | Redemption amount of prefer | 3000 | 15-MAR-2019 | |
| GIRISH R | TEJUJA | NA | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | IN300214-10465996-10 | Redemption amount of prefer | 1000 | 15-MAR-2019 | |
| SUNANDA PRADIP | ADSUL | NA | LANE NO 6 HOUSE NO 1975 DHULE INDIA | Maharashtra | 424001 | IN300214-10512640-10 | Redemption amount of prefer | 200 | 15-MAR-2019 | |
| KRISHNAKUMAR | PHATALE | NA | MAYURNAGAR SHOBHANAGAR ROA INDIA | Maharashtra | 431605 | IN300214-11276605-11 | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| MAYURKUMAR | SURESHCHANDRA SHAH | NA | NEAR GREEN PARK SOCIETY GODHR INDIA | Gujarat | 389001 | IN300214-11891736-11 | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| PRABHAT | KUMAR | NA | 563 14TH MAIN 28RD CROSS 3RD SE INDIA | Karnataka | 566034 | IN300214-12348421-12 | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| BARNALI | NA | NA | 55 BAMBANGODA SARAJAMDA EAST INDIA | Bihar | 831022 | IN300214-12910286-12 | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| CHAITALIBEN | AJAYBHAI | SHAH | NA | 8 ANKLESHWAR MAHADEV ROAD G INDIA | Gujarat | 389260 | IN300214-12999022-12 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| PAUL | ISAAC | NA | NA | 33/1630 A 3 SOWHARDA NAGAR H INDIA | Kerala | 682028 | IN300239-11392958-11 | Redemption amount of prefer | 300 | 15-MAR-2019 |
| LAKSHMI | NARASIMHAIAH | N | NA | SRI NILAYA BEHIND GOVT 1ST GRAC INDIA | Karnataka | 562101 | IN300239-11647192-11 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| GANESH K | PAL | NA | NA | STUDENT C/O K P PAL MAIN ROAD S INDIA | Karnataka | 581355 | IN300239-11954629-11 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| JAYNTILAL | VITTHALDAS | MODI | NA | 2 MARUTI SOCIETY NEAR LAXMI M# INDIA | Gujarat | 384151 | IN300343-20036281-20 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| L | VENKATESWARLU | NA | NA | H NO 1-216 PETA KURNOL ANDHR INDIA | Andhra Pradesh | 518001 | IN300394-11627883-11 | Redemption amount of prefer | 7100 | 15-MAR-2019 |
| SH | SSINGARAM | CHEYTHAR | NA | C-30 10th CROSS WEST EXTENSION T INDIA | Tamil Nadu | 620018 | IN300394-11627883-11 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| MOUMITA | SAMANTA | NA | NA | HOUSE NO. 110 /1 BARANILPUR ARV.INDIA | West Bengal | 713103 | IN300394-16369263-16 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| RAAJ | GOPAL | MEHROTRA | NA | 8/22 ARYA NAGAR KANPUR UTTAR F INDIA | Uttar Pradesh | 208002 | IN300450-11972393-11 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| ANALI | ANAND | GOSAVI | NA | ASHIRWAD MIRAJ KILLA MIRAJ DIST. INDIA | Maharashtra | 416410 | IN300450-80035325-80 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| D | SELVAKRISHNAN | NA | NA | NEW NO 10 OLD NO 15 NORTH MAE INDIA | Tamil Nadu | 600095 | IN300513-11350054-11 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| HEMANT | CHANDRASHEKH | JOSHI | NA | PLOT NO 4 GAYATRI SWAR NAKETAN INDIA | Maharashtra | 440009 | IN300513-13438155-13 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| SANJAY | KALAMKAR | NA | NA | 8/018 RAMGANGA CHS NAGPUR R INDIA | Maharashtra | 440105 | IN300513-14453174-14 | Redemption amount of prefer | 1900 | 15-MAR-2019 |
| BIJUPENDRA | SOMABHAI | PATEL | NA | 8 SHREEL SOCIETY MANDVY ROAD INDIA | Gujarat | 389151 | IN300513-15439372-15 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| VIJENDRA | KUMAR | JAIN | NA | RES. NO. A- 5 CANAL COLONY SITAP INDIA | Uttar Pradesh | 261001 | IN300556-10333108-10 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| ESAA | KUMAR | LIMITED | NA | 44 COUNCIL HOUSE STREET CALCUT INDIA | West Bengal | 700001 | IN300693-10004466-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| SHAKUN | BHATTAD | NA | NA | C/O NKB SECURITIES 2-MALVIYA NA INDIA | Madhya Pradesh | 462003 | IN300757-10684979-10 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| SHANTI | LAL | BAID | NA | C/O-T.SHANTI LAL AND CO. P-12 NEV INDIA | West Bengal | 700001 | IN300773-10085674-10 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| DINESH | NARAIN | SARBAHI | NA | 609 HIGHLAND COOPERATIVE GROU INDIA | Delhi | 110096 | IN300781-10018819-10 | Redemption amount of prefer | 3500 | 15-MAR-2019 |
| CHIMANLAL | DHARSHIBHAI | SHAH | NA | C/O. RAJESH NOVELTY DIST. SURENI INDIA | Gujarat | 363020 | IN300974-10822198-10 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| S | AGADUR | NA | NA | H. NO. 112 NAVSHEKH PHANAJIPUR INDIA | Uttar Pradesh | 208012 | IN301055-10153465-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| PUNAM | CHAND | BOTHR | NA | 188 KANCHAN ENCLAVE PADMAVA INDIA | Rajasthan | 320201 | IN301055-10641312-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| PARESH | KIRATBHAI | SHAH | NA | 8 114 PUSHPAM RAW HOUSE B/H R INDIA | Gujarat | 395007 | IN301127-15837384-15 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| LATABEN | MAHESHKUMAR | SHAH | NA | 821/3 PORWALA SOC RAMNAGAR S. INDIA | Gujarat | 380005 | IN301151-12170720-12 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| GANESH LAL | BABEL | NA | NA | C/O SIDHI VILA 79 HIRAN MAGRI P. C INDIA | Rajasthan | 313001 | IN301276-10535868-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| CENTURY | CONSULTANTS LT LIMITED | NA | NA | 21 ASHOK MARG LUCKNOW 100003 INDIA | Uttar Pradesh | 226001 | IN301330-17901952-17 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| S | ROPNINDUSTRIE | LIMITED | NA | 365 HARI S GANI KANPUR 208004 INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| AMITA | AGADUR | NA | NA | 223 NEAR AGADUR GODOWN BAJINDIA | Chhattisgarh | 492001 | IN301330-18731512-18 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| SHAKUN | BHATTAD | NA | NA | 33 RACHNA NAGAR GOVINDPURA B INDIA | Madhya Pradesh | 462023 | IN301330-18811102-18 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| NEELSH | BHATTAD | NA | NA | 2 MALVIYA NAGAR RAJ BHAWAN RC INDIA | Madhya Pradesh | 462003 | IN301330-19877394-19 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| BENIGOPAL | DAGA | NA | NA | 168-B JAMUNALAL BAJAJ STREET KO INDIA | West Bengal | 700007 | IN301372-10151383-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| DHANUBHAI | VASARAMBHAI | PATEL | NA | AT AND POST MADHAVKAMPA TA- E INDIA | Gujarat | 383330 | IN301469-10018860-10 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| MURUGAPPAN | SHEBAGAVALI | NA | NA | 11/D VIDYALAYA ROAD HASTHAMP# INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| SAMEER | SHRIKANT | DEODHAR | NA | RIDDHI APT FLAT 13 NR VIDYANIKET INDIA | Maharashtra | 411037 | IN301549-18289891-18 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| S | RAKESH | PANDEY | NA | G JEYAN VIHUTI CHS HAJI BAPU INDIA | Maharashtra | 400097 | IN301604-10238479-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| RAMAKRISHNAN | G | LST | NA | F/1 1ST FLOOR NO.8 BHARATHI MA INDIA | Tamil Nadu | 600011 | IN301696-10091368-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| KURMALA | KRISHNA | MOHANRAO | NA | D NO 11/9/12 VALAPALAI POST M# INDIA | Andhra Pradesh | 523260 | IN301696-10571994-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| RITU | KUMARI | NA | NA | T.S.C. NO 5 NCL BINA PROJECT COLONY INDIA | Uttar Pradesh | 231220 | IN301696-10771152-10 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| SANJOY | KUMAR | MONDAL | NA | EAST GAZIPUR VILLAGE SONAMUI P INDIA | West Bengal | 711401 | IN301696-10933794-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| P | UNNIKRISHNAN | NA | NA | CHENGANAYIL HOUSE KUTTIUPURAM INDIA | Kerala | 679571 | IN301895-10623082-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| PONVANNAN | P | NA | NA | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Redemption amount of prefer | 1400 | 15-MAR-2019 |
| S | NOOKACHARY | NA | NA | DOOR NO 26-11-6/A. RUDRANARI ST INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| SUNIL | KUMAR | LAKHWANI | NA | 11/1/7 DABOLI 1 KANPUR 208022 INDIA | Uttar Pradesh | 208022 | IN302236-10356857-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| SHOBHA | NAHAR | NA | NA | K 1 L 1 NUPUR APTT NEAR ADINATH INDIA | Maharashtra | 431005 | IN302269-10333060-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| SUKHIA | ENGINEERINGPRP | LIMITED | NA | 39 PIRANI COMPOUND AMBAWADI INDIA | Maharashtra | 400068 | IN302269-11244063-11 | Redemption amount of prefer | 1800 | 15-MAR-2019 |
| AMIT | KUMAR | SOMANI | NA | 77 A NEW MANDI HANUMANGARH INDIA | Rajasthan | 335513 | IN302269-11818335-11 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| RAJENDRA | KUMAR | GARG | NA | PLOT NO.3 (FLAT NO.3) LINK ROAD INDIA | Uttar Pradesh | 251001 | IN302365-10276597-10 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| KRUSHANGIBEN | BHAVINKUMAR | DOSHI | NA | 16 NARAYAN BUNGLOWS T B HOSPI INDIA | Gujarat | 382870 | IN303052-10058879-10 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| RAMSHENG | MALLAPPA | METI | NA | HOUSE NO.100 CENTRAL EXISE CO INDIA | Karnataka | 560030 | IN303116-10007325-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| ANUJ | PATEL | NA | NA | 1-30 RAJENDRANI VIHAR VIDHAN SABH INDIA | Chhattisgarh | 492007 | CO10600-12010600003 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| SHASHI | KALA | SHARMA | NA | NAMASTE ROAD SAHIBGANI 816109 INDIA | Bihar | 816109 | CO10926-12010926001 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| HEMA | JHAWAR | NA | NA | C/o BHERUDAN JHAWAR WARD NO.9 INDIA | Rajasthan | 335804 | CO12114-12012114000 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| DINESH | KUMAR | SIDANA | NA | WARD NO. 22 SURATGARH SURATG# INDIA | Rajasthan | 335804 | CO12114-12012114000 | Redemption amount of prefer | 1500 | 15-MAR-2019 |
| KAPIL | KUMAR | NA | NA | H NO 18 NOORWALA PANIPAT 1321 INDIA | Haryana | 132103 | CO13200-12013200009 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| JAYALAKSHMI | KRISHNAN | VALIATHAN | NA | MALIAKKAL HOUSE NEERETTUPURA INDIA | Kerala | 689571 | CO15800-12015800000 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| RANJIT | SINGH | NA | NA | HOUSE NO. 1137 SECTOR: 20 HUDA INDIA | Haryana | 125055 | CO15802-12015802000 | Redemption amount of prefer | 1100 | 15-MAR-2019 |
| MANJU | DEVI | SOMNATH | NA | C/O SURAJ PRAKASH JHABAK CHOPI# INDIA | Rajasthan | 334001 | CO17701-12017701007 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| PRIYANG | MAHENDRAKUM | DOSHI | NA | KHOKHANI STREET MORBI 363641 INDIA | Gujarat | 363641 | CO18000-12018000000 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| YASHPAL | NA | NA | NA | # 343/B PATEL BASTI SIRSA 125055 INDIA | Haryana | 125055 | CO19115-12019115000 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| NILESH | BHIMAJIBHAI | KALANI | NA | 19/20 STREET NO. 1 VANDAN VATIK INDIA | Gujarat | 360007 | CO19900-12019900000 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| DILIP | BUDHALMAL | PARYANI | NA | SINDHI COLONY MALKAPUR DIST - B INDIA | Maharashtra | 443101 | CO20000-12020000001 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| GVAN | CHANDSUSHBAS | BARDIYA | NA | H - NO. 152 BHAGATSINGH WARD T# INDIA | Madhya Pradesh | 487118 | CO20000-12020000001 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| PREMCHAND | MAHVEER | MANGAVE | NA | 9 SHRI HSG SOCIETY AT POST JAY# INDIA | Maharashtra | 416101 | CO20000-12020000002 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| BRATAP | VINOD | MUNOD | NA | HIRA KUNDO ESTATION ROAD# INDIA | Maharashtra | 414001 | CO21900-13021900000 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| PRASHANT | PRAKASH | HAPSE | NA | VISHAL COLONY AGARKAR MALA ST. INDIA | Maharashtra | 414001 | CO21900-13021900001 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| JIGNESH | GUNVANTLAL | SONI | NA | BL NO.3 HARI NAGAR 1 NR PANI NI INDIA | Gujarat | 394210 | CO23000-12023000000 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| MILIND | ANANDRAO | BADGUJAR | NA | BADGUJAR NURSING HOME NEAR SI INDIA | Maharashtra | 444003 | CO23100-13023100000 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| RANAPRATAPSIN | SANTKUMARSING | KSHATRIYA | NA | 8/33 VIJAYPARK SOC MANINAGAR (I INDIA | Gujarat | 380008 | CO24700-12024700002 | Redemption amount of prefer | 15000 | 15-MAR-2019 |
| KAILASH | GHEVARCHAND | MODANI | NA | SATPUTE GALLI ICHALKARANJI 4161 INDIA | Maharashtra | 416115 | CO28900-12028900002 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| UMA | KANTA | SAHU | NA | A- 282 SECTOR- 17 ROURKELA 769001 INDIA | Orissa | 769003 | CO28900-12028900002 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| AMISHA | B | MOTWANI | NA | RAJEN CHAWKATHI NILGIRI SABU# INDIA | West Bengal | 736156 | CO28900-12028900003 | Redemption amount of prefer | 300 | 15-MAR-2019 |
| SUNITA | PRADEEP | BORA | NA | LAKADGANI NAGPUR 440008 INDIA | Maharashtra | 440008 | CO28900-12028900006 | Redemption amount of prefer | 4000 | 15-MAR-2019 |
| MUKESH | PAREEK | NA | NA | S.NO.10/11 SUKHSAGAR NAGAR P# INDIA | Maharashtra | 411004 | CO28901-12028901000 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| DR | DIX | P | NA | 5 MAHESH SADAN NEAR PETALFAC INDIA | Rajasthan | 302016 | CO29200-12029200001 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| | | | NA | 381 SMITH DOWN ROAD LIVERPOOL UNITED KINGDOM | NA | 000000 | CO29800-12029800001 | Redemption amount of prefer | 2500 | 15-MAR-2019 |

| | | | |
|-------------|-------------|------------|----|
| POOJA | | GOENKA | NA |
| JITESHKUMAR | MADANLAL | MODI | NA |
| UTTAMKUMAR | JETHABHAI | PATEL | NA |
| RAVAL | PRIYANKA | VIPULKUMAR | NA |
| SUSHAMA | KUMARI | SINGH | NA |
| KALPANA | KANAK | SHAH | NA |
| PATEL | NIXANKUMAR | RATILAL | NA |
| ASHOK | KUMARCHOPRA | SHUF | NA |
| KAMLESH | KUMAR | JOHARI | NA |
| HIMMAT | | SINGH | NA |
| YASHPAL | | BHATIA | NA |
| LALIT | | MAHESHWARI | NA |
| BASUTKAR | LAXMAN | RAO | NA |
| SANTOSH | SOPAN | PANGARE | NA |
| ANANT | KUMAR | KELA | NA |
| BEEMANI | | RAMADEVI | NA |
| SUNIL | KUMAR | JAIN | NA |
| VINITA | | KAPOOR | NA |

H No. 19/ 4 Race Course Road Nagari INDIA
 80 GOPAL NAGAR PARVATPATIA SUF INDIA
 7 BHOOMI APPT NARAYAN NAGAR N INDIA
 58 SHIVNAGAR SOCIETY MAHAVIRN.INDIA
 C/O M N CHAKRABORTHY FLAT NO.;INDIA
 91-C AMAR KUNJ SOCIETY GHOD D INDIA
 G. 1 AMIDHARA APPT. RAGHUVIR SC INDIA
 18 DHANWANTHRI ROAD MYSORE 5:INDIA
 DR KAMLESH V JOHARI NR DURGAI INDIA
 VILLAGE DARSOPUR TEH PATHANKO INDIA
 BRIDHAM HOUSING COMPLEX BUIL INDIA
 HIG-41 VIKAS NAGAR ALIGARH 2020 INDIA
 7 60 SHANTHI NAGAR WADDEPALLE INDIA
 AT POST VELLU TAL BHOR DIST PUNE INDIA
 KALA HOUSE SAMAD ROAD ALIGARH INDIA
 H NO 3/1/1/19/1 RAJARAM NAGAR A INDIA
 86 C R ROAD PO RANIGANI RANIGA INDIA
 20 OPP. AIR FORCE GATE PILIBHIT RI INDIA

Punjab
 Gujarat
 Gujarat
 Gujarat
 Bihar
 Gujarat
 Gujarat
 Karnataka
 Madhya Pradesh
 Punjab
 West Bengal
 Uttar Pradesh
 Andhra Pradesh
 Maharashtra
 Uttar Pradesh
 Andhra Pradesh
 West Bengal
 Uttar Pradesh

143001
 395010
 382350
 383001
 834001
 395017
 394107
 570001
 460001
 143534
 700048
 202001
 509144
 412205
 202001
 503224
 713347
 243001

C029900-12029900054:Redemption amount of prefer
 C033200-12033200006:Redemption amount of prefer
 C033200-12033200008:Redemption amount of prefer
 C033200-12033200009:Redemption amount of prefer
 C034100-12034100001:Redemption amount of prefer
 C034400-12034400000:Redemption amount of prefer
 C034400-12034400003:Redemption amount of prefer
 C035000-12035000000:Redemption amount of prefer
 C036000-12036000000:Redemption amount of prefer
 C038000-12038000000:Redemption amount of prefer
 C038400-12038400000:Redemption amount of prefer
 C038400-12038400003:Redemption amount of prefer
 C043400-12043400000:Redemption amount of prefer
 C044700-12044700016:Redemption amount of prefer
 C044700-12044700036:Redemption amount of prefer
 C044700-12044700049:Redemption amount of prefer
 C053500-12053500000:Redemption amount of prefer
 C061200-12061200002:Redemption amount of prefer

500 15-MAR-2019
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 2500 15-MAR-2019
 400 15-MAR-2019
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 600 15-MAR-2019
 1000 15-MAR-2019
 2000 15-MAR-2019
 2000 15-MAR-2019
 1600 15-MAR-2019
 400 15-MAR-2019
 10000 15-MAR-2019
 500 15-MAR-2019