

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 | U16009UP2007PLC03152 | Pre-fill | Company/Bank Name | PAN PARAG INDIA LIMITED | Date Of AGM(DD-MON-YYYY) | 28-SEP-2017 |
| Sum of unpaid and unclaimed dividend | | | 220095.50 | 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 | | 1064800.00 |
| 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) |
|---------------------|------------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|-------|----------|----------|-----------------|--------------------------------|-----------------------------|--------------------|---|
| JAYAKIRIT KUMAR | | SONI | NA | | SONI | 41/5 BINAMAGAR HOUSING SOCIET INDIA | Gujarat | | | | 380115 P0000008 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| JAYAKIRIT KUMAR | | SONI | KIRIT | KUMARA | SONI | 41/5 BINAMAGAR HOUSING SOCIET INDIA | Gujarat | | | | 380011 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 |
| AHSAN | EXPORTPVTLTD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | | | | 400021 P0000013 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| AHSAN | EXPORTPVTLTD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | | | | 400021 P0000013 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 |
| RAM | NATH | MEHROTRA | T | | | 317 CITY CENTRE THE MALL KANPUR INDIA | Uttar Pradesh | | | | 208001 P0000025 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| POONAM | | MEHROTRA | RAM | NATH | MEHROTRA | 317 CITY CENTRE THE MALL KANPUR INDIA | Uttar Pradesh | | | | 208001 P0000025 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 |
| HARSHAD | | DESAI | MOTIBHAI | | | D D INST OF TECHNOLOGY COLLEGE INDIA | Gujarat | | | | 387001 P0000028 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SUNNY | S | THAKKAR | SURENDRA | NA | THAKKAR | 2086/87 ADARSH MARKET - 1 RING I INDIA | Gujarat | | | | 395002 P0000029 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MANDHARA | BHAIDAHYABHAI | PATEL | DAHAYBHAI | 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 |
| VINAY | | GUPTA | NA | | | 45/6 B MALL ROAD DELHI 110054 INDIA | Delhi | | | | 110054 P0000035 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| 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 |
| RITA | | SHAH | MANU | BHAI | SHAH | 38 CHAKRABERIA LANE 3RD FLOOR I INDIA | West Bengal | | | | 700020 P0000040 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| LATA | | RASTOGI | ANIL | | KUMAR | C/O H S RASTOGI 51 MAHADEVYAN T INDIA | Uttar Pradesh | | | | 212601 P0000046 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 'ARVIND | KUMAR | | MEHTA | NA | D | 12159 JAI NAGAR 3RD STREET RAKKIY INDIA | Uttar Pradesh | | | | 208012 P0000051 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAVI | | KUMAR | DANAMMAL | | | KARMBHOOMI SINDHI COLONY RC INDIA | Madhya Pradesh | | | | 485005 P0000050 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AMITA | | AGRAWAL | B | | AGRAWAL | C/O S S GOYAL 13 BASANT VIHAR N INDIA | Uttar Pradesh | | | | 208023 P0000052 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAMESH | | KUMAR | MOHANLAL | | | M M EXPORTS 30 RITHERDON ROAD INDIA | Tamil Nadu | | | | 600007 P0000057 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 |
| GLOBAL | CAPITALLEASING LIMITED | LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | | | | 110019 P0000068 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| GLOBAL | CAPITALLEASING LIMITED | LIMITED | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | | | | 110019 P0000068 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 | | | 485 RABINDRA SARANI CALCUTTA 7I INDIA | West Bengal | | | | 700005 P0000076 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 |
| 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 |
| 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 |
| 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 |
| S | | RAMACHANDRAN | NA | | | 24 T.S.R. LAYOUT IIIRD STREET KONC 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 KONC INDIA | Tamil Nadu | | | | 641607 P0000087 | | 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 | 01-OCT-2018 |
| ROMI | | ARORA | HARJINDER | S | ARORA | 118/532 KAUSHALPURI KANPUR 208 INDIA | Uttar Pradesh | | | | 208012 P0000094 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| DANIEL | | DAVID | LATE | | SWAMIDASNEBENEZ DAVI | 7 ASPIRAN GARDEN 1ST STREET MEL INDIA | Tamil Nadu | | | | 600010 P0000099 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| K | KISHOREKUMAR | JAIN | NA | | | 18 EAST AVANI MOOLA ST MADURAI INDIA | Tamil Nadu | | | | 625001 P0000102 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| A | SIV | AYYANAN | A | | AYYANAN | K M COLLEGE OF PHARMACY UTTAN INDIA | Tamil Nadu | | | | 625107 P0000103 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| N | | INDRA | NA | | | 20 KAIN K K NAGAR MADURAI 6250; INDIA | Tamil Nadu | | | | 625020 P0000104 | | Amount for unclaimed and un | 2875 | 15-MAR-2019 |
| N | | INDRA | M | | NAGARAJAN | 20 KAIN K K NAGAR MADURAI 6250; INDIA | Tamil Nadu | | | | 625020 P0000104 | | Amount for unclaimed and un | 3000 | 01-OCT-2018 |
| 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 |
| SURESH | | LIMITED | NA | | | D-12/88 SECTOR-8 ROHINI DELHI 11I INDIA | Delhi | | | | 110085 P0000110 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SURESH | | LIMITED | NA | L | AGRAWAL | D-12/88 SECTOR-8 ROHINI DELHI 11I INDIA | Delhi | | | | 110085 P0000110 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| 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 |
| CHINKY | | BANSAL | NA | | | D 12/88 SECTOR-8 ROHINI DELHI 11I INDIA | Delhi | | | | 110085 P0000112 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| CHINKY | | BANSAL | SURESH | | | D 12/88 SECTOR-8 ROHINI DELHI 11I INDIA | Delhi | | | | 110085 P0000112 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MAYA | | BANSAL | NA | | | C/O RAMESH & CO SHOP NO 8 KEDJ INDIA | Delhi | | | | 110006 P0000113 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| A | MAHESHWARI | NA | | | ARUNACHALLAM | 6 PERIYAR NAGAR TV KOL TRICHY 6 INDIA | Tamil Nadu | | | | 620005 P0000116 | | Amount for unclaimed and un | 1200 | 01-OCT-2018 |
| NIRUDH | G | PANDORAY | GORDHAN | BHAI | PATEL | 20 ARUNODAYA SOCIETY ALKAPURI INDIA | Delhi | | | | 290005 P0000121 | | 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 | 01-OCT-2018 |
| DAHAYBHAI | | PATEL | NA | | | C-22 TARUN NAGAR SO NR SUBHASHI INDIA | Gujarat | | | | 380052 P0000133 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DAHAYBHAI | | PATEL | BECHARDAS | | PATEL | C-22 TARUN NAGAR SO NR SUBHASHI INDIA | Gujarat | | | | 380052 P0000133 | | 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 | NA | | | 547 MUGAT MAHAL 3RD FLOOR JAI INDIA | Maharashtra | | | | 400019 P0000141 | | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| NATVERLAL | MAKANJI | MASRANI | MAKANJI | M | MASRANI | 547 MUGAT MAHAL 3RD FLOOR JAI INDIA | Maharashtra | | | | 400019 P0000141 | | Amount for unclaimed and un | 600 | 01-OCT-2018 |

| | | | | | | | | | | | | |
|------------|------------------------|-----------|-----------|---|--------------|---|----------------|--------|----------|-----------------------------|------|-------------|
| ADAM | YABRIWERKPVTLI LIMITED | NA | | | | 203 RAIGURU APARTMENTS NEW N INDIA | Maharashtra | 400069 | P0000151 | Amount for unclaimed and un | 1150 | 15-MAR-2019 |
| ADAM | YABRIWERKPVTLI LIMITED | NA | | | | 203 RAIGURU APARTMENTS NEW N INDIA | Maharashtra | 400069 | P0000151 | Amount for unclaimed and un | 1200 | 01-OCT-2018 |
| ASHWIN | MANGALDAS | KAMDAR | | | | 108 RUSHI MANGAL WALKESHWAR | Maharashtra | 400005 | P0000156 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ASHWIN | MANGALDAS | KAMDAR | MANGALDAS | C | KAMDAR | 108 RUSHI MANGAL WALKESHWAR | Maharashtra | 400005 | P0000156 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AJAY | SHARMA | SHARMA | | | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0000164 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| AJAY | SHARMA | SHARMA | | | SHARMA | D 1 SALES TAX COLONY GUMASTA N INDIA | Madhya Pradesh | 452009 | P0000164 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAM | LALI | GUPTA | | | | C/O RAKESH CANDE WORKS MOHA INDIA | Uttar Pradesh | 209202 | P0000169 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAM | LALI | KRISHNA | | | GUPTA | C/O RAKESH CANDE WORKS MOHA INDIA | Uttar Pradesh | 209202 | P0000169 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAJ | KUMARI | MEHROTRA | | | | 3 JALA SHAYA MARG CHOUBEY COLC INDIA | Uttar Pradesh | 208025 | P0000172 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAJ | KUMAR | KHANNA | | | BK | 133/245 T P NAGAR KANPUR 2080 INDIA | Uttar Pradesh | 208000 | P0000179 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PUSHPALATA | B | MESHRAM | | | | C/O P S GAIBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0000183 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| PUSHPALATA | B | MESHRAM | | | M | C/O P S GAIBHIYE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0000183 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| HANSA | PRAVIN | PATEL | | | | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 | P0000184 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| HANSA | PRAVIN | PATEL | | | R | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 | P0000184 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AJAY | KUMAR | AGARWALLA | | | | 3 JALA SHAYA MARG CHOUBEY COLC INDIA | Chhattisgarh | 492001 | P0000185 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| AJAY | KUMAR | AGARWALLA | | | RAM | 3 JALA SHAYA MARG CHOUBEY COLC INDIA | Chhattisgarh | 492001 | P0000185 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| AMITABH | | PRAKASH | | | | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 | P0000187 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| AMITABH | | PRAKASH | | | ACHAL | DEVELOPMENT OFFICE LIF INSURAN INDIA | Bihar | 852201 | P0000187 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NAYANABEN | J | PATEL | | | K | MAHAKALI FALIA AT & PO PARBATPI INDIA | Gujarat | 382845 | P0000192 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| YOG | RAJ | OBERAJ | | | | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0000200 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| YOG | RAJ | OBERAJ | | | LALANANDLAL | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0000200 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MANJU | | GARG | | | | C/O MODEL TOWER EAST NEAR SHUSH INDIA | Uttar Pradesh | 201001 | P0000202 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAHUL | KUMAR | AGARWAL | | | | 3775 MANJAL AGRA 282003 INDIA | Uttar Pradesh | 208025 | P0000205 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KUSUM | | GUPTA | | | | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 | P0000207 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SHARDA | | | | | | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 | P0000208 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SHARDA | | | | | SINGH | 8-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 | P0000208 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SUMIT | | ANAND | | | | 2-A ALOK NAGAR SHAHGANJ AGRA 1 INDIA | Uttar Pradesh | 282010 | P0000209 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SAJEEL | | AHMED | | | I | 62 PNB CLY IDGAH HILLS BHOPAL M INDIA | Madhya Pradesh | 462001 | P0000215 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DHEERAJ | | SHARMA | | | | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0000219 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DHEERAJ | | SHARMA | | | SHARMA | SATYANARAYANA SHARMA 1ST POK INDIA | Maharashtra | 400606 | P0000219 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ZEENAT | | SULTANI | | | | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0000222 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ZEENAT | | SULTANI | | | SULTANALI | MOUNT VIEW ANNEXE 25 A FORT RI INDIA | Maharashtra | 400016 | P0000222 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RANJIT | | BASAK | | | | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RANJIT | | BASAK | | | NITYALAL | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MITA | | BASAK | | | | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MITA | | BASAK | | | BISWANATH | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SURESHA | ASHOK | AGARWAL | | | | SC OLD TOWER BLOCK NANDANAM INDIA | Maharashtra | 431601 | P0000231 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| 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 | NR BUS STAND NANDED 431601 INDIA | Maharashtra | 431601 | P0000232 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SONIL | | KATHURIA | | | | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SONIL | | KATHURIA | | | SUNDEEP | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DILIP | KUMAR | JAIMINI | | | C | A-90 HOUSING BOARD COLONY KOH INDIA | Madhya Pradesh | 462001 | P0000240 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MADHU | | MISHRA | | | | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MADHU | | MISHRA | | | PRASAD | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| UMA | | NEMA | | | VINDO | RAM NIWAS MAHAJANI WARD MAJI INDIA | West Bengal | 487001 | P0000244 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| UMA | | NEMA | | | KUMAR | RAM NIWAS MAHAJANI WARD MAJI INDIA | West Bengal | 487001 | P0000244 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RISHI | KUMAR | SOMANI | | | | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0000256 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RISHI | KUMAR | SOMANI | | | BABULAL | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA | West Bengal | 711101 | P0000256 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NITESH | KUMAR | JAIN | | | | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0000257 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| NITESH | KUMAR | JAIN | | | SETHI | C/O SHREEPAL SETHI MAKATPUR INI INDIA | Bihar | 815301 | P0000257 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SHANKAR | LAL | TANWANI | | | | 551/GHA/5 RAMGAJI ALAMBAGH LI INDIA | Uttar Pradesh | 226005 | P0000261 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SHANKAR | LAL | TANWANI | | | LALCHAND | 551/GHA/5 RAMGAJI ALAMBAGH LI INDIA | Uttar Pradesh | 226005 | P0000261 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PREETI | | RANJAN | | | | SC OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0000263 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| PREETI | | RANJAN | | | RAJEEV | SC OLD TOWER BLOCK NANDANAM INDIA | Tamil Nadu | 600035 | P0000263 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ANURADHA | | BALLA | | | | 74-13-8/18 T4 SRINIVASA APTS, OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ANURADHA | | BALLA | | | WARARAO | 74-13-8/18 T4 SRINIVASA APTS, OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAVINDRA | | BOBBA | | | | 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 | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0000285 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| USHA | K | GINDODIA | | | | RAGHUKUNJ J B ROAD DHULE 42400 INDIA | Maharashtra | 424001 | P0000290 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| USHA | K | GINDODIA | | | KAMAL | RAGHUKUNJ J B ROAD DHULE 42400 INDIA | Maharashtra | 424001 | P0000290 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| BHAGWAN | DAS | CHAWLA | | | | 111-A/296 ASHK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0000304 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| BHAGWAN | DAS | CHAWLA | | | RAM | 111-A/296 ASHK NAGAR KANPUR INDIA | Uttar Pradesh | 208012 | P0000304 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| VARSNEYA | | KANHAIYA | | | BANWARI | LAXMI NIWAS OPP N M CH DAUDBI INDIA | Bihar | 800020 | P0000310 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ASHOK | CHHOTALLAL | SOLANKI | | | | CHAMUNDA KRUPA MEGHANA SOCI INDIA | Gujarat | 362220 | P0000312 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SUDHINDRA | | SARASWAT | | | | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SUDHINDRA | | SARASWAT | | | DEO | A-98 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MAHESH | CHAND | GUPTA | | | | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MAHESH | CHAND | GUPTA | | | SAHAJ | 8-1/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| BHAGWATI | | DEVI | | | | NEW TEACHER'S COLONY DAMARKI INDIA | Uttar Pradesh | 262701 | P0000329 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| BHAGWATI | | DEVI | | | | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0000336 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| BABULAL | | SHAH | | | | C/O DEVENDRA TEXTILES WHOLE SA INDIA | Gujarat | 390000 | P0000336 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NIDHI | | SHARMA | | | | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0000337 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| NIDHI | | SHARMA | | | CHETAN | 16/46 CIVIL LINES KANPUR 208001 INDIA | Uttar Pradesh | 208001 | P0000337 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| RAJESH | KUMAR | JAIN | | | | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAJESH | KUMAR | JAIN | | | SRI | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PHILIP | UDAYKUMAR | SHARMA | | | | 24 MAIKRIP'S SOCIETY KARWAJ INDIA | Gujarat | 390018 | P0000339 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| KUSUM | | JAIN | | | | 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 | | | AP | C/O SRI A P JAIN F. F. BEHIND DIGAM INDIA | Chhattisgarh | 496001 | P0000340 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MIDAS | TOUCHFINANCE LIMITED | N | | | | 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 |
| SHIVAKUMAR | G | MR | | | N | THE GREAT EASTERN SHIPPING CO. L INDIA | Maharashtra | 400013 | P0000362 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SHIVAKUMAR | G | MR | | | N | THE GREAT EASTERN SHIPPING CO. L INDIA | Maharashtra | 400013 | P0000362 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MAHENDRA | PRATAP | SINGH | | | | D-40 SECTOR 30 NOIDA (U. P.) 201301 INDIA | Uttar Pradesh | 201303 | P0000370 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| MAHENDRA | PRATAP | SINGH | | | JN | D-40 SECTOR 30 NOIDA (U. P.) 201301 INDIA | Uttar Pradesh | 201303 | P0000370 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ASHITA | | DESAI | | | | NO.6 ANKITA APPT. 74 NARMAD NA INDIA | Gujarat | 395001 | P0000378 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| ASHITA | | DESAI | | | NIKHIL | NO.6 ANKITA APPT. 74 NARMAD NA INDIA | Gujarat | 395001 | P0000378 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| NIKHIL | R | DESAI | | | RAMESHB | NO.6 ANKITA APPT. 74 NARMAD NA INDIA | Gujarat | 395001 | P0000379 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| JAIN | SUKH | BAID | | | | PRAVEEN ENTERPRISES 155/C M G R INDIA | West Bengal | 700007 | P0000403 | Amount for unclaimed and un | 575 | 15-MAR-2019 |

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|----------------|--------------|----------------|------------|-------------|--------------|---|----------------|--------|----------|-----------------------------|--------|-------------|
| SUBASH N | | KUMARI | NA | | | H.NO.677 SECTOR 8 PANCHKULA HA INDIA | Haryana | 134109 | P0000406 | Amount for unclaimed and un | 2875 | 15-MAR-2019 |
| R | N | LALITHA | MR | GR | | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000413 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| SUNIL | | RUBESH | MR | GR | | 137 TAMARAI STREET PASUPATHY N INDIA | Tamil Nadu | 625017 | P0000414 | Amount for unclaimed and un | 1800 | 01-OCT-2018 |
| SUNIL | | JAIN | NA | | | MANDIHARI TRADING COMPANY NA INDIA | Madhya Pradesh | 458001 | P0000416 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| MR | SUNIL | JAIN | KANNAIHYA | LAL | JAIN | MANDIHARI TRADING COMPANY NA INDIA | Madhya Pradesh | 458001 | P0000416 | Amount for unclaimed and un | 7200 | 01-OCT-2018 |
| SUNIL | | JAIN | NA | | | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 458001 | P0000417 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| SUNIL | | JAIN | GYANCHAND | | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 458001 | P0000418 | Amount for unclaimed and un | 7200 | 01-OCT-2018 |
| DEEPESH | | JAIN | KANHIYALAL | | JAIN | M/5 MANIDHARI TRADING COMPAN INDIA | Madhya Pradesh | 458001 | P0000418 | Amount for unclaimed and un | 6900 | 15-MAR-2019 |
| DEEPESH | | GANGWAL | NA | | | PTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DEEPESH | | GANGWAL | MR | | PRAKASHCHAND | PTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| IBRAHIM | A | MEMON | NA | | | NOORMAHAL OPP CORNER FLATS SH INDIA | Gujarat | 380007 | P0000426 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SUSHIL | | JAIN | NA | | | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA | Rajasthan | 302006 | P0000429 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| KANHAHAYA | | KUMAR | AGARWAL | NA | | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0000448 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| PRAMOD | | KUMAR | AGARWAL | LATE | SRIDP | KUPPEPAR MARKET SUBZI BAGH BIR INDIA | Bihar | 800004 | P0000448 | 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 | 575 | 15-MAR-2019 |
| Nagendra | | Kumar | Singh | NA | | PAREKH MANV FACTORY 10 3 SHIVA INDIA | Gujarat | 360001 | P0000457 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| Nagendra | | Kumar | Singh | NA | | 04 C 2ND FLOOR SHIVALIK APPTTS IINDIA | Delhi | 110075 | P0000476 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| BRU | | BEHARILAL | AGARWAL | Late | RamChandra | 04 C 2ND FLOOR SHIVALIK APPTTS IINDIA | Delhi | 110075 | P0000476 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| KANHAHAYA | | BEHARILAL | AGARWAL | MURALI | DHAL | HOUSE NO 314 SECTOR 29 FARIDAB INDIA | Haryana | 121008 | P0000481 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| KANHAHAYA | | BEHARILAL | AGARWAL | MURALI | DHAL | HOUSE NO 314 SECTOR 29 FARIDAB INDIA | Haryana | 121008 | P0000481 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| SANJAY | | S | DAHYA | NA | | C/O PURTI TRADERS NR SHIVAGAN RI INDIA | Madhya Pradesh | 452007 | P0000496 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| SANJAY | | S | DAHYA | NA | | C/O PURTI TRADERS NR SHIVAGAN RI INDIA | Madhya Pradesh | 452007 | P0000496 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| LEOPARD | | INVESTMENTS | LIMITED | NA | | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000497 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| LEOPARD | | INVESTMENTS | LIMITED | NA | | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000497 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| VAIPA | | SHRIRAM | MUTALIK | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000503 | Amount for unclaimed and un | 2300 | 15-MAR-2019 |
| SHUBANGI | | SHRIRAM | MUTALIK | NA | | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000503 | Amount for unclaimed and un | 2400 | 01-OCT-2018 |
| Meenaben | | Kamleshbhai | Gandhi | Kamleshbhai | Kasturlal | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000504 | Amount for unclaimed and un | 5850 | 01-OCT-2018 |
| BINDU | | CHINWASULLU | LATE | V | | 32 SADAR BAZAR CAMP NR GOKUL F INDIA | Maharashtra | 415001 | P0000509 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| V | | SRINIVASULLU | LATE | V | | 3 Arunodaya Apartment 17/A Brabr INDIA | Gujarat | 380007 | P0000510 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| S | | RAJESH | LATE | | | F 308 RAJ KOTI COMPLEX OPP U P L INDIA | Gujarat | 396191 | P0000513 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| RAJESH | | LABDHICHAND | JAIN | NA | | LC AGENT SHANTHI NAGAR VILL AI INDIA | Andhra Pradesh | 509144 | P0000516 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| JASHVANT | | LABDHICHAND | JAIN | NA | | LC AGENT SHANTHI NAGAR VILL AI INDIA | Andhra Pradesh | 509144 | P0000516 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| JASHVANT | | LABDHICHAND | JAIN | NA | | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 138 | 15-MAR-2019 |
| JATINDER | | PRAKASH | SINGH | NA | | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 144 | 01-OCT-2018 |
| JATINDER | | PRAKASH | SINGH | NA | | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Amount for unclaimed and un | 161 | 15-MAR-2019 |
| VIKAS | | AGARWAL | NA | | | 80 MERUSHKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Amount for unclaimed and un | 168 | 01-OCT-2018 |
| ZAITOON | T | GANPATRAO | RAIKAR | NA | | 80 MERUSHKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Amount for unclaimed and un | 182 | 01-OCT-2018 |
| Manoj | | GANPATRAO | RAIKAR | NA | | 80 MERUSHKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Amount for unclaimed and un | 182 | 01-OCT-2018 |
| SEEMA | | RANI | GARG | NA | | FLAT NO-004 RAKSHAK APPARTMENT INDIA | Haryana | 122001 | P0000561 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| RAJAJVEL | | RANI | GARG | NA | | FLAT NO-004 RAKSHAK APPARTMENT INDIA | Haryana | 122001 | P0000561 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| RAJAJVEL | | RANI | GARG | NA | | FLAT NO-004 RAKSHAK APPARTMENT INDIA | Haryana | 122001 | P0000561 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| CHAND | | GUPTA | SH | ROOPCHAND | | 128/12 C BLOCK KIDWAI NAGAR KI INDIA | Uttar Pradesh | 208011 | | Amount for unclaimed and un | 480 | 01-OCT-2018 |
| BHEEK | | GUPTA | SH | ROOPCHAND | | 128/12 C BLOCK KIDWAI NAGAR KI INDIA | Uttar Pradesh | 208011 | | Amount for unclaimed and un | 480 | 01-OCT-2018 |
| MANJU | | DUBEY | S | KULDIP | KUMAR | 51 MAKER TOWER I CUFFE PARADE INDIA | Maharashtra | 400005 | | Amount for unclaimed and un | 460 | 15-MAR-2019 |
| VEENA | | SETHI | NA | | | H No 59 Abade Faria Road Margao G INDIA | Maharashtra | 403601 | | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| GIRISH | R | TEJIJA | NA | | | NEAR MASTER WALLIA CINEMA ROAD INDIA | Punjab | 151502 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| VENKATESHWARAN | | KRISHNAN | VENKATA | | KRISHNAN | NEAR MASTER WALLIA CINEMA ROAD INDIA | Punjab | 151502 | | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SUNANDA | PRADIP | ADUSIL | NA | | | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SUMATHIRAJ | | SETHIYA | MANGILAL | | | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| KRISHNAKUMAR | | PHATALE | NA | | | BARTANWALE RETIA BAZAR VRINDA INDIA | Uttar Pradesh | 281121 | | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| KRISHNAKUMAR | | PHATALE | NA | | | BARTANWALE RETIA BAZAR VRINDA INDIA | Uttar Pradesh | 281121 | | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| MAYURKUMAR | | SURESHCHANDRA | SHAH | | | 86 - 26 B SHALIMAR BAGH DELHI 11 INDIA | Delhi | 110088 | | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| PRABHAT | | KUMAR | NA | | | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| PRABHAT | | KUMAR | NA | | | 701 MORU MAHAL 7TH FLR PALI NA INDIA | Maharashtra | 400050 | | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| BARNAJI | | PAUL | RAM | | SWARATH | 503 SRI SIDDIHI VINAYAK TOWER NE INDIA | Maharashtra | 424001 | | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| BARNAJI | | PAUL | SUSHIL | | KUMAR | LANE NO 6 HOUSE NO 1975 DHULE I INDIA | Maharashtra | 424001 | | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| CHAITALIBEN | AJAYBHAI | SHAH | NA | | | SHANTI HOUSING COLONY H NO 2/5 INDIA | Karnataka | 584101 | | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| NOOPUR | | MANGAL | RAJ | | KUMAR | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| NILAM | | AGARWAL | PRAHLAD | ROY | | MAYURNAGAR SHOBBHANAGAR ROA INDIA | Maharashtra | 431605 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| PAUL | | ISAAC | DHABADE | VISHNU | DHABADE | NEAR GREEN PARK SOCIETY GODHR INDIA | Gujarat | 389001 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| HANMATHA | | SHAMANT | NA | | | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| LAKSHMI | NARASIMHAIAH | N | NA | | | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| LAKSHMI | NARASIMHAIAH | N | NA | | | 55 BAMANGODA SARAJAMDIA EAST INDIA | Bihar | 831002 | | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| GANESH | K | PAL | NA | | | 55 BAMANGODA SARAJAMDIA EAST INDIA | Bihar | 831002 | | Amount for unclaimed and un | 6 | 01-OCT-2018 |
| GANESH | K | PAL | KRISHNA | P | AL | 8 ANKLESHWAR MAHADEV ROAD G INDIA | Gujarat | 389260 | | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| MAHESHBHAI | RAMESHBHAI | PADEL | RAMESHBHAI | MOTIBHAI | | 433/39 THAKURGANG LUCKNOW UT INDIA | Uttar Pradesh | 226003 | | Amount for unclaimed and un | 1500 | 01-OCT-2018 |
| VYAS | JAYSHIBEN | RAJENDRAKUMAR | VYAS | LABHSHANKAR | | KARISMA TEXTILE 87 SECTOR 98 CE INDIA | Bihar | 827009 | | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| VITHTHALDAS | | MODI | NA | | | 33/1630 A 3 SOWHARDHA NAGAR H INDIA | Kerala | 682028 | | Amount for unclaimed and un | 17.25 | 15-MAR-2019 |
| PHAKTI | BRJESH | PANDIYA | BRJESHBHAI | | | 56/2 OPP MAHLA MANDAL 10 SAN INDIA | Karnataka | 585103 | | Amount for unclaimed and un | 48 | 01-OCT-2018 |
| L | | VENKATESWARLUN | C | | | SRI NILAYIA BEHIND GOVT 1ST GRA INDIA | Karnataka | 562102 | | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| ST | SSINGARAM | CHETTIAR | NA | | | SRI NILAYIA BEHIND GOVT 1ST GRA INDIA | Karnataka | 562102 | | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| ST | SSINGARAM | CHETTIAR | ANNAI | | | STUDENT C/O K P PAL MAIN ROAD S INDIA | Karnataka | 581355 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| ASHOK | KUMAR | SHARMA | NASAIN | | | STUDENT C/O K P PAL MAIN ROAD S INDIA | Karnataka | 581355 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| MOUMITA | | SHAMANTA | NA | | | A/42 TRIPADA SOC. GOR NO KUVO IINDIA | Gujarat | 384001 | | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| KANHAHAYA | | SHAMANTA | SARVESHWAR | | | 1-ANIL PARK SOCIETY B/H DHARAM INDIA | Gujarat | 384001 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| SANJAY | KUMAR | ARYA | SARVASH | KUMAR | | 2 MARUTI SOCIETY NEAR LAKSHMI INDIA | Gujarat | 384001 | | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SUMITA | | MATYA | NIRANJAN | | | VAHESVAR VADO SIDDHUR 38451 INDIA | West Bengal | 713103 | | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| MAHENDRA | JIVATLAL | KOTHARI | JIVATLAL | | | H NO 1-216 PETA KURNOOOL ANDHR INDIA | Andhra Pradesh | 518001 | | Amount for unclaimed and un | 408.25 | 15-MAR-2019 |
| RAAJ | GOPAL | MEHROTRA | NA | | | H NO 1-216 PETA KURNOOOL ANDHR INDIA | Andhra Pradesh | 518001 | | Amount for unclaimed and un | 426 | 01-OCT-2018 |
| | | | | | | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| | | | | | | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| | | | | | | PLOT NO 75 LAXMI NAGAR NR GEM INDIA | Rajasthan | 302011 | | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| | | | | | | HOUSE NO 110 /1 BARANILPUR ARY INDIA | West Bengal | 713103 | | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| | | | | | | HOUSE NO 110 /1 BARANILPUR ARY INDIA | West Bengal | 713103 | | Amount for unclaimed and un | 12 | 01-OCT-2018 |
| | | | | | | 16/138 GHEE WALI GALI ALWAR 301 INDIA | Rajasthan | 301001 | | Amount for unclaimed and un | 180 | 01-OCT-2018 |
| | | | | | | B G NANDA ROAD AMRATALAZO BU INDIA | West Bengal | 713104 | | Amount for unclaimed and un | 276 | 01-OCT-2018 |
| | | | | | | 9/D ANAND APPT OPP MUNICIPAL C INDIA | Gujarat | 395003 | | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| | | | | | | 8/22 ARYA NAGAR KANPUR UTTAR F INDIA | Uttar Pradesh | 208002 | | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |

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|---------------|---------------|---------------|----------------|----------------|-------------|--|----------------|--------|----------------------|-----------------------------|--------|-------------|
| ANUJI | ANAND | GOSAVI | NA | | | ASHIRWAD MIRAJ KILLA MIRAJ DIST- INDIA | Maharashtra | 416410 | IN300450-80035325-80 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| CHANDAN | | JOSHI | HIRALAL | ISHWARLAL | JOSHI | 11 TAPAN APPARTMENT OPP CP NA INDIA | Gujarat | 380061 | IN300476-42182766-42 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| D | | SELVAKRISHNAN | NA | | | 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 |
| HEMANT | CHANDRASHEKHJ | 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 | CHANDRASHEKHJ | 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 |
| SANJAY | D | KALAMKAR | NA | | | 8/103 RAMGANGA CHS NAVHAR R INDIA | Maharashtra | 401105 | IN300513-14453174-14 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| SANJAY | D | KALAMKAR | DAU | | | 8/103 RAMGANGA CHS NAVHAR R INDIA | Maharashtra | 401105 | IN300513-14453174-14 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| GIRISHCHANDRA | N | MODHIYA | NAGINDAS | SHABURDAS | MODHIYA | SARDAR CHOWK PADAY KAMALYA INDIA | Maharashtra | 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 | PATEL | 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 |
| VIJENDRA | KUMAR | JAIN | NA | | | RES. NO. A- 5 CANAL COLONY SITAPI INDIA | Uttar Pradesh | 261001 | IN300556-10333108-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| ESAR | INDIA | LIMITED | NA | | | 4A COUNCIL GHISE STREET CALCUTTA INDIA | West Bengal | 700001 | IN300693-10004466-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| SHAKUN | | BHATTAD | NA | | | C/O NKS SECURITIES 2 MALVIYA NA INDIA | Madhya Pradesh | 462003 | IN300757-10684979-10 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| SHANTI | LAL | BAID | NA | | | C/O T-SHANTI LAL AND CO. P-12 NE1 INDIA | West Bengal | 700001 | IN300773-1008574-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| DINESH | NARAIN | SARBAHI | NA | | | 609 HIGHLAND COOPERATIVE GROL INDIA | Delhi | 110096 | IN300781-10018819-10 | Amount for unclaimed and un | 201.25 | 15-MAR-2019 |
| NIKET | ASHWINBHAI | SHAH | ASHWINBHAI | RASIKLAL | SHAH | 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. SURENC INDIA | Gujarat | 363020 | IN300974-10822198-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| CHIMANLAL | DHARSHIBHAI | SHAH | DHARSHIBHAI | S | SHAH | C/O. RAJESH NOVELTY DIST. SURENC INDIA | Gujarat | 363020 | IN300974-10822198-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| ABHINAV | CHANDRA | GUPTA | SO | SRIYUGULKISHOR | SHAH | C/O KANAD GHI TREDEARS KIRANA I INDIA | Uttar Pradesh | 210001 | IN301006-10026797-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| MADAN | KALINDI | SUBBA | RAJU | | | C/O P P PETROL BUNK LINDA ROAD E INDIA | Madhya Pradesh | 534202 | IN301022-20769200-20 | Amount for unclaimed and un | 4 | 01-OCT-2018 |
| AVANI | MANKAD | DHANVANTRAJ | NA | | | A/4/102 ROYAL PARK NEAR JALARAAN INDIA | Gujarat | 362001 | IN301039-24581902-24 | Amount for unclaimed and un | 468 | 01-OCT-2018 |
| NISHEETH | KAPOOR | NA | | | | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA | Uttar Pradesh | 208017 | IN301055-10153465-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| NISHEETH | KAPOOR | RAVI | KAPOOR | | | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA | Uttar Pradesh | 208017 | IN301055-10153465-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| DIG | VIJAY | SINGH | SURENDER | SINGH | | 15 LODHI ESTATE NEW DELHI 110001 INDIA | Delhi | 110003 | IN301055-10392908-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| PUNAM | CHAND | BOTHRRA | NA | | | 188 KANCHAN ENCLAVE PADMAVAI INDIA | Rajasthan | 302001 | IN301055-10641732-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| GUJVEER | SINGH | CHAHABRA | KARTARSINGH | CHAHABRA | | 70 PALSIRAK COLONY INDORE MP 4 INDIA | Madhya Pradesh | 452004 | IN301127-15601177-15 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| PARESH | KIRATBHAI | SHAH | KIRATBHAI | RAMANBHAI | SHAH | 114 GANESH SOC KAZI MADAN GOPIJ INDIA | Gujarat | 395003 | IN301127-15637384-15 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| 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 |
| 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 |
| GOUTAM | BHANGAKUTHI | W KHAGRAGORE | MC INDIA | | | C/O SIDHI VILA 79 NIRAN MAGRI P. C INDIA | West Bengal | 713104 | IN301250-28001816-28 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| GANESH LAL | BABEL | NA | | | | 5/3 SHIVGANGA APARTMENT PART I INDIA | Rajasthan | 313001 | IN301276-10535868-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| KUNDANBEN | MANOJBHAI | RAVAL | MANOJBHAI | VASUDEV | RAVAL | 21 ASHOK MARG LUCKNOW 10000 INDIA | Gujarat | 384002 | IN301276-30236293-30 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| CENTURY | CONSULTANTS L | LIMITED | NA | | | 21 ASHOK MARG LUCKNOW 10000 INDIA | Uttar Pradesh | 226001 | IN301330-17901552-17 | Amount for unclaimed and un | 287 | 15-MAR-2019 |
| IQBAL | SINGH | BRAR | GURDEEP | SINGH | | 21 ASHOK MARG LUCKNOW 10000 INDIA | Uttar Pradesh | 226001 | IN301330-17901952-17 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| REKHA | DEVI | DEVENDRA | PRASAD | SINGH | | HNO 26 AJIT NAGAR PATIALA 14700 INDIA | Punjab | 147001 | IN301330-17917549-17 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| S | RGPINDUSTRIE | LIMITED | NA | | | C/O DEVENDRA PRASAD SINGH CON INDIA | Bihar | 811201 | IN301330-17958320-17 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| BHAWANA | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | | 365 HARIIS GANJ KANPUR 208004 INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| SURITA | CHAUHAN | AVADHESH | PRATAP | CHAUHAN | | 365 HARIIS GANJ KANPUR 208004 INDIA | Uttar Pradesh | 208004 | IN301330-18244376-18 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| SHAKUN | BHATTAD | NA | | | | 117/81 M BLACK KAKADEO KANPU INDIA | Uttar Pradesh | 208019 | IN301330-18358966-18 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| NEELSH | BHATTAD | NA | | | | 33 RACHNA NAGAR GOVINDPUR B INDIA | Chhattisgarh | 492001 | IN301330-18731512-18 | Amount for unclaimed and un | 5.75 | 15-MAR-2019 |
| BENIGOPAL | DAGA | NA | | | | 33 RACHNA NAGAR GOVINDPUR B INDIA | Madhya Pradesh | 462003 | IN301330-18831102-18 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| DHANIBHAI | VASARAMBHAI | PATEL | NA | | | 2 MALVIYA NAGAR RAI BHAWAN RC INDIA | Madhya Pradesh | 462003 | IN301330-19877394-19 | Amount for unclaimed and un | 172.5 | 15-MAR-2019 |
| SHEPHALI | KAMDAR | PRIVESH | KAMDAR | | | 168-B JAMUNALAL BAJAJ STREET KO INDIA | West Bengal | 700007 | IN301372-10151383-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| JAIN | RAJANI | PRAVIN | JAIN | PRAVIN | | AT AND POST MADHAVKAMPA TA- E INDIA | Gujarat | 383330 | IN301469-10018860-10 | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| MURUGAPPAN | SHEBAGAVALLI | NA | | | | 1101 TIRTHAL PLOT NO 18 N S ROAD INDIA | Maharashtra | 400056 | IN301549-14734803-14 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| MURUGAPPAN | SHEBAGAVALLI | SIVALINGAM | | | | 6/201 A VITTHAL KRIPA CO OP HSG I INDIA | Maharashtra | 401303 | IN301549-17578769-17 | Amount for unclaimed and un | 144 | 01-OCT-2018 |
| RAJESHKUMAR | KAILASHPRASAD | VERMA | NA | | | 11/0 VIDYALAYA ROAD HASTHAMP/ INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| SAMEER | SHRIKANT | DEODHAR | NA | | | 11/0 VIDYALAYA ROAD HASTHAMP/ INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| KAYZAD | SIRUS | EGHILM | SIRUS | SHRIJUP | EGHILM | ADVANCED REMEDIES PVT LTD PLOT1 INDIA | Gujarat | 396210 | IN301549-17713523-17 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| SRI | KRISHNA | YADAV | LATE | SHRIJUP | | RIDDHI APT FLAT 13 NR VIDYANIKET. INDIA | Maharashtra | 411037 | IN301549-18270323-18 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| SUNITA | PANDEY | SIDHARTH | PANDEY | | | FLAT NO 102 1ST FLR BUILDING NO. INDIA | Maharashtra | 400102 | IN301549-18720323-18 | Amount for unclaimed and un | 15000 | 01-OCT-2018 |
| ARUN | KUMAR | SALLUJA | SHRI | CHAMAN | LAL | 133/352 P1 TRANSPORT NAGAR KAI INDIA | Uttar Pradesh | 208023 | IN301557-20132442-20 | Amount for unclaimed and un | 1200 | 01-OCT-2018 |
| SARIKA | RAKESH | PANDYA | RAKESH | PRAHLADRAI | PANDYA | B-38/13-4 NAVODIP NAGAR EXTN IV INDIA | Uttar Pradesh | 221010 | IN301557-20200252-20 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| SARIKA | RAKESH | PANDYA | RAKESH | PRAHLADRAI | PANDYA | 65/3/14 BLOCK-7 GOVIND NAGAR. I INDIA | Uttar Pradesh | 208006 | IN301557-21938279-21 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| GANDE | VENKATESHWAR | NA | | | | 6 JEVAAN VIHUTI CHSL HAJI BAPU INDIA | Maharashtra | 400097 | IN301604-10208479-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| GANDE | VENKATESHWAR | TRİYAMBAK | RAO | GANDE | | 6 JEVAAN VIHUTI CHSL HAJI BAPU INDIA | Maharashtra | 400097 | IN301604-10208479-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RAMAKRISHNAN | G | GOPAL | K | | | C/O G R AGENCIES NEAR BUS STANC INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 575 | 15-MAR-2019 |
| RAMAKRISHNAN | G | GOPAL | K | | | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA | Andhra Pradesh | 504106 | IN301604-10313463-10 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| KURMALA | KRISHNA | MOHANRAO | NA | | | 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 |
| SURITA | RAMAKRISHNAN | M | MEENAKSHI | SUNDARAMB | G | D NO 11/9/12 VILAPARLA POST MP INDIA | Andhra Pradesh | 523260 | IN301696-10571994-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RITU | KUMARI | NA | | | | PERUKAL KOTI STREET ERACHAKU INDIA | Tamil Nadu | 629002 | IN301696-10677299-10 | Amount for unclaimed and un | 11.5 | 15-MAR-2019 |
| RITU | KUMARI | VERMA | S | K | | T.S.C 05 NCL BINA PROJECT COLONY INDIA | Uttar Pradesh | 231220 | IN301696-10677299-10 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| SANJOY | KUMAR | MONDAL | 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 |
| SANJOY | KUMAR | MONDAL | NA | | | EAST GAZIPUR VILLAGE SONAMUI PI INDIA | West Bengal | 711401 | IN301696-10771152-10 | Amount for unclaimed and un | 24 | 01-OCT-2018 |
| ANANT | KUMAR | KELA | BRU | KISHORE | KELA | EAST GAZIPUR VILLAGE SONAMUI PI INDIA | West Bengal | 711401 | IN301696-10933794-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| NATH | MAL | LOHIA | LAL | LOHIA | | EAST GAZIPUR VILLAGE SONAMUI PI INDIA | West Bengal | 711401 | IN301696-10933794-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| ANURAG | Pradep | Shankarajai | | | | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | IN301696-11635459-11 | Amount for unclaimed and un | 24 | 01-OCT-2018 |
| NEELAKANTAM | MEDJSETTY | SHANKARAJAI | | | | VASHYA ASHRAM ROOM NO- 93 GH INDIA | Uttar Pradesh | 281121 | IN301766-10053588-10 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| P | UNNIKRISHNAN | NA | | | | OC 53 RECO Township Post Ghazi N INDIA | Uttar Pradesh | 212404 | IN301774-10030973-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| P | UNNIKRISHNAN | GOVINDAN | NAIR | | | PO AND MDL MAIDPALLY HNO 5-83J INDIA | Andhra Pradesh | 505453 | IN301820-10034983-10 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| PONVANNAN | UNNIKRISHNAN | NA | | | | CHENGANAYIL HOUSE KUTTIUPURAM INDIA | Kerala | 679571 | IN301895-10623082-10 | Amount for unclaimed and un | 115 | 15-MAR-2019 |
| PONVANNAN | UNNIKRISHNAN | GOVINDAN | NAIR | | | CHENGANAYIL HOUSE KUTTIUPURAM INDIA | Kerala | 679571 | IN301895-10623082-10 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| PONVANNAN | P | PARANJOTHI | 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 | P | PARANJOTHI | NA | | | NO 22/3 A ANANTHA BHAVAN BRYA INDIA | Tamil Nadu | 628008 | IN301895-10774014-10 | Amount for unclaimed and un | 84 | 01-OCT-2018 |
| S | NOOKACHARY | NA | | | | DOOR NO 25-11-4/A RUDRAVARI STI INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| KARUTURI | UDAYA | BHASKAR | NA | RAO | SREESAILAM | DOOR NO 25-11-4/A RUDRAVARI STI INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | | | |

| | | | | | | | | | | | | |
|----------------|------------------------|------------|--------------|-------------|------------|---|----------------|--------|---------------------|-----------------------------|--------|-------------|
| PAWAN | KUMAR | GUPTA | JAGAN | NATH | GUPTA | B-839 PALAM VIHAR GURGAON GUF INDIA | Haryana | 122017 | C029900-12029900003 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| NIRMAL | | SAHA | SAHAI | GANJAN | SAHA | SHREE LIMA FOUNDRIES PVT LTD 26 INDIA | West Bengal | 711106 | C029900-12029900050 | Amount for unclaimed and un | 12 | 01-OCT-2018 |
| BINABEN | RAKESHBHAI | GANDHI | BHAGVANLALJI | | SINGHVI | NAVA BAZAR PATEL WADA GOHRA INDIA | Gujarat | 389001 | C029900-12029900051 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| POOJA | | GOENKA | NA | | | NO 19/ 4 Race Course Road Nagar INDIA | Punjab | 143001 | C029900-12029900054 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| BHARAT | KUMAR | GUPTA | SURESH | KUMAR | GUPTA | 43 Adarsh C G H S 85 Patparganj Del INDIA | Delhi | 110092 | C029900-12029900062 | Amount for unclaimed and un | 18 | 01-OCT-2018 |
| BHARATI | | PUDARI | DEVAIAH | | KUTTY | H NO 1-3-303 CHAITANYANAGAR ST INDIA | Andhra Pradesh | 505325 | C030700-12030700001 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| BHAGYALESHPHYM | P | A | | RAMAN | KUTTY | "MANGALA" KANNANATHARA VDAKKE INDIA | Kerala | 678683 | C032800-12032800000 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| C | VENKATARAMA | REDDY | CHINNAPPA | | REDDY | KYASABABALI WILL AGE & POST BAN INDIA | Karnataka | 565121 | C033200-12033200001 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| JITESHKUMAR | MADANLAL | MODI | NA | | | 80 GOPAL NAGAR PARVATIPATA SUI INDIA | Gujarat | 395010 | C033200-12033200006 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| UTTAMKUMAR | JETHABHAI | PATEL | NA | | | 7 BHOOMI APPT NARAYAN NAGAR N INDIA | Gujarat | 382350 | C033200-12033200008 | Amount for unclaimed and un | 258.75 | 15-MAR-2019 |
| OM | PRAKASH | CHANDAK | SHANTI | CHAND | CHANDAK | SUBHASH CHOUK BIAORA DIST-RAJIC INDIA | Madhya Pradesh | 465674 | C033200-12033200009 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| RAVAL | PRIYANKA | VIPULKUMAR | NA | | | 58 SHIVNAGAR SOCIETY MAHAVIRN.INDIA | Gujarat | 383001 | C033200-12033200009 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| RAVAL | PRIYANKA | VIPULKUMAR | VIPULKUMAR | | | 58 SHIVNAGAR SOCIETY MAHAVIRN.INDIA | Gujarat | 383001 | C033200-12033200009 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| PRITI | M | SHAH | MOUSAM | | | 1507 MARUTI GALLI BELGAUM 5900 INDIA | Karnataka | 590002 | C033200-12033200033 | Amount for unclaimed and un | 90 | 01-OCT-2018 |
| SUSHAMA | KUMARI | SINGH | NA | | | C/O M N CHAKRABORTHY FLAT NO.-1 INDIA | Bihar | 834001 | C034100-12034100001 | Amount for unclaimed and un | 287.5 | 15-MAR-2019 |
| SUSHAMA | KUMARI | SINGH | CHANDRADEO | PRASAD | SINGH | C/O M N CHAKRABORTHY FLAT NO.-1 INDIA | Bihar | 834001 | C034100-12034100001 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| KALPANA | KANAK | SHAH | NA | | | 91-C AMAR KUNJI SOCIETY GHOD DC INDIA | Gujarat | 395017 | C034400-12034400000 | Amount for unclaimed and un | 143.75 | 15-MAR-2019 |
| PATEL | NIXANKUMAR | RATILAL | NA | | | G. 1 AMIDHARA APPT. RAGHVIVR SC INDIA | Gujarat | 394107 | C034400-12034400003 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| PATEL | NIXANKUMAR | RATILAL | RATILAL | MULIBHAI | PATEL | G. 1 AMIDHARA APPT. RAGHVIVR SC INDIA | Gujarat | 394107 | C034400-12034400003 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| MANOJ | KUMAR | AGARWAL | NA | | | 12 DR. P.K.ROAD BUILDING NO-C 2ND INDIA | West Bengal | 711101 | C034500-12034500000 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| ATUL | N | SHAH | NAGINDAS | DHARMSHI | SHAH | 10 B HEYSHAM ROAD 2ND FLOOR KI INDIA | West Bengal | 700020 | C034500-12034500000 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| SANKAR | PADA | CHAUDHURI | LT | LAKSHMIPATI | CHAUDHURI | VILL-LAKSHMIPUR POST OFFICE,RAG INDIA | West Bengal | 742223 | C034500-12034500001 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| ASHOK | KUMARCHOPRASAD | HULSI | NA | | | 18 DHANVANTARI NAGAR HYSDRE 5 INDIA | Karnataka | 573001 | 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 |
| 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 |
| HIMMAT | SINGH | NA | NA | | | VILLAGE DARSOPUR TEH PATHANKO INDIA | Punjab | 143534 | C038000-12038000000 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| YASHPAL | BHATIA | NA | NA | | | BRUIDHAM HOUSING COMPLEX BUIL INDIA | West Bengal | 700048 | C038400-12038400000 | Amount for unclaimed and un | 34.5 | 15-MAR-2019 |
| YASHPAL | BHATIA | MOHANLAL | NA | | BHATIA | BRUIDHAM HOUSING COMPLEX BUIL INDIA | West Bengal | 700048 | C038400-12038400000 | Amount for unclaimed and un | 36 | 01-OCT-2018 |
| SEEMA | JAIN | CHAKRESH | NA | | JAIN | D/O. C. K. JAIN JAGDISHPURI MITHAI INDIA | Bihar | 842002 | C038400-12038400002 | Amount for unclaimed and un | 210 | 01-OCT-2018 |
| LALIT | MAHESHWARI | NA | NA | | MAHESHWARI | 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 | | | HIG-41 VIKAS NAGAR ALIGARH 2020 INDIA | Uttar Pradesh | 202001 | C038400-12038400003 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| JYOTIRMOY | BOBISTHA | NA | NA | | | CHECHAKHATA ALIPURDUAR JUNCTI INDIA | West Bengal | 736121 | C038400-12038400006 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| JYOTIRMOY | BOBISTHA | KAMAKHYA | KUMAR | | | CHECHAKHATA ALIPURDUAR JUNCTI INDIA | West Bengal | 736121 | C038400-12038400006 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| PALLAVI | CHANDRAKANT | NARVEKAR | CHANDRAKANT | | NARVEKAR | B 55 / 533 MIG COLONY BANDRA EA INDIA | Maharashtra | 400051 | C041400-13041400003 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| NISHANT | JOHNFRIDIC | WOSTAN | NA | | | 374 A SECTOR 23 GANDHINAGAR 38 INDIA | Gujarat | 382023 | C041400-13041400037 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| ARUNA | LALIT | JAIN | LALITH | KUMAR | JAIN | DOOR NO. 415-3 MELA MASI YEETH INDIA | Tamil Nadu | 625001 | C041600-12041600000 | Amount for unclaimed and un | 60 | 01-OCT-2018 |
| ANURAGHAN | RAO | HINDU | NA | | | H NO 4 67 RAJA VEDHAI GAWAL INDIA | Andhra Pradesh | 509125 | C043400-12043400000 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| BASUTKAR | LAXMAN | RAO | NA | | | 7 80 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 | PANGARE | AT POST VELLU TAL BHOR DIST PUNE INDIA | Maharashtra | 412205 | C044700-12044700016 | Amount for unclaimed and un | 120 | 01-OCT-2018 |
| 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 | BRIJ | KISHORE | KELA | | KALA HOUSE SAMAD ROAD ALIGARH INDIA | Uttar Pradesh | 202001 | C044700-12044700036 | Amount for unclaimed and un | 96 | 01-OCT-2018 |
| BEEMANI | RAMADEVI | NA | NA | | | H NO 3/7/1/3/1 RAJARAM NAGAR A INDIA | Andhra Pradesh | 503224 | C044700-12044700049 | Amount for unclaimed and un | 23 | 15-MAR-2019 |
| BEEMANI | RAMADEVI | KANKABHAI | NA | | BEEMANI | H NO 3/7/1/3/1 RAJARAM NAGAR A INDIA | Andhra Pradesh | 503224 | C044700-12044700049 | Amount for unclaimed and un | 24 | 01-OCT-2018 |
| VIRESANGBHAI | JESANGHBHAI | PATEL | BAHECHARBHAI | | PATEL | AT&POST-LAXMIPURA TA. KHEDBRAI INDIA | Gujarat | 383275 | C047800-12047800000 | Amount for unclaimed and un | 66 | 01-OCT-2018 |
| SUNIL | KUMAR | JAIN | NA | | | 86 C R ROAD PO RANIGANI RANIGA INDIA | West Bengal | 713347 | C053500-12053500000 | Amount for unclaimed and un | 57.5 | 15-MAR-2019 |
| SUNIL | KUMAR | JAIN | VIDYA | RAM | JAIN | 86 C R ROAD PO RANIGANI RANIGA INDIA | West Bengal | 713347 | C053500-12053500000 | Amount for unclaimed and un | 600 | 01-OCT-2018 |
| VINITA | KAPOOR | NA | NA | | | 20 OPP. AIR FORCE GATE PILBHIT RI INDIA | Uttar Pradesh | 243001 | C061200-12061200002 | Amount for unclaimed and un | 28.75 | 15-MAR-2019 |
| VINITA | KAPOOR | WO | ANOOPKUMAR | KAPOOR | | 20 OPP. AIR FORCE GATE PILBHIT RI INDIA | Uttar Pradesh | 243001 | C061200-12061200002 | Amount for unclaimed and un | 30 | 01-OCT-2018 |
| PANKAJ | HARMANBHAI | PATEL | HARMANBHAI | | PATEL | A-503 NATRAJ ENCLAVE NEAR JALA INDIA | Gujarat | 390018 | C066300-12066300000 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| HANSABEN | PANKAJ | PATEL | PANKAJBHAI | | PATEL | A-503 NATRAJ ENCLAVE NEAR JALA INDIA | Gujarat | 390018 | C066300-12066300000 | Amount for unclaimed and un | 300 | 01-OCT-2018 |
| KESHRI | CHAND | MALOO | HANUMAN | CHAND | MALOO | 896 NEW LINE CHORADIA CHOWK G INDIA | Rajasthan | 334401 | C068500-12068500000 | Amount for unclaimed and un | 150 | 01-OCT-2018 |
| JAYAKIRTIKUMAR | SONI | NA | NA | | | 41/5 BIMANAGAR HOUSING SOCIETI INDIA | Gujarat | 380015 | P0000008 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| ASHISH | TRIPATHY | NA | NA | | | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA | Gujarat | 380006 | P0000012 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| AHSAN | EXPORTPVTLTD | LIMITED | NA | | | NIRMAL 21ST FLOOR POST BAG NO 1 INDIA | Maharashtra | 400021 | P0000013 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| SATYENDRA | NATH | THAKAR | NA | | | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA | Maharashtra | 400093 | P0000018 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| SIDDHARTH | VERMA | NA | NA | | | C/O MANOJ DALMIA 55/14 KAHU KI INDIA | Uttar Pradesh | 208001 | P0000027 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| NITA | CHIMANLAL | MEHTA | NA | | | 8/1263 2/A KALPIVRIKSH OPP AREKH INDIA | Gujarat | 395001 | P0000031 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| VINAY | A | GUPTA | NA | | | 45/6 B MALL ROAD DELHI 110054 INDIA | Delhi | 110054 | P0000035 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| KAMLABEN | A | PATEL | NA | | | NEAR PRASUTIGRUH PD GADA TA PI INDIA | Gujarat | 387240 | P0000039 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| KALPANA | SHARMA | NA | NA | | | 743 SECTOR-29 NOIDA 201303 INDIA | Uttar Pradesh | 201303 | P0000067 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| GLOBAL | CAPITALLEASING LIMITED | NA | NA | | | 1013-15 ANSAL TOWERS 38 NEHRU INDIA | Delhi | 110019 | P0000068 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| JENKO | BUSINESSPLTD | LIMITED | NA | | | 1 G C AVENUE VICTORY HOUSE 5TH INDIA | West Bengal | 700013 | P0000082 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| R | NARASIMHAN | NA | NA | | | 4/39 3RD STREET JAI NAGAR KANGE INDIA | Tamil Nadu | 641606 | P0000083 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| MEENAKSHI | N | NA | NA | | | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA | Tamil Nadu | 638600 | P0000085 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| BALASUBRAMANI | N | NA | NA | | | NO 3 EVERADY GARDEN VEERAPPAN INDIA | Tamil Nadu | 641605 | P0000086 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| S | RAMACHANDRAN | NA | NA | | | 24 T.S.R. LAYOUT IIRD STREET KONC INDIA | Tamil Nadu | 641607 | P0000087 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| K | KISHOREKUMAR | JAIN | NA | | | 18 EAST AVANI MOOLA ST MADURA INDIA | Tamil Nadu | 625001 | P0000102 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| N | INDRA | NA | NA | | | 20 KAIN K K NAGAR MADURAI 625001 INDIA | Tamil Nadu | 625020 | P0000104 | Redemption amount of prefer | 50000 | 15-MAR-2019 |
| MUKESH | K | TYAGI | NA | | | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA | Uttar Pradesh | 201301 | P0000109 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| SURESH | NA | NA | NA | | | D-12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 | P0000110 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| SURESH | BANSAL | NA | NA | | | C/O SURESH SAKT & CO. 108 ALLIED INDIA | Delhi | 110035 | P0000111 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| HINYOY | BANSAL | NA | NA | | | D 12/88 SECTOR-8 ROHINI DELHI 131 INDIA | Delhi | 110085 | P0000112 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| MAYA | BANSAL | NA | NA | | | C/O RAMESH & CO SHOP NO 8 KEDI, INDIA | Delhi | 110006 | P0000113 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| DAHAYABHAI | PATEL | NA | NA | | | C-22 TARUN NAGAR SO NR SUBHASH INDIA | Gujarat | 380052 | P0000133 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| MINESH | GANDHI | NA | NA | | | 102 G NEELAMBHAI SHANKAR LANE K INDIA | Maharashtra | 400067 | P0000140 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| NATVERLAL | MAKANJI | MASRANI | NA | | | 547 MUGAT MAHAL 3RD FLOOR JAIN INDIA | Maharashtra | 400019 | P0000141 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| ADAM | YABRIWERKPVTLT LIMITED | NA | NA | | | 203 RAJURU APARTMENTS NEW N. INDIA | Maharashtra | 400069 | P0000151 | Redemption amount of prefer | 20000 | 15-MAR-2019 |
| ASHWIN | MANGALDAS | KAMDAR | NA | | | 108 RUSHI MANGAL WALKESHWAR. INDIA | Maharashtra | 400005 | P0000156 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| AJAY | NA | NA | NA | | | D 1 SALES TAX COLONY GUPTA N INDIA | Madhya Pradesh | 452009 | P0000164 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| RAM | LALI | GUPTA | NA | | | C/O RAKESH CANDLE WORKS MONA INDIA | Uttar Pradesh | 209202 | P0000169 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| RAJ | KUMARI | MEHROTRA | NA | | | 117-72 N BLOCK KAKADEO KANPUR INDIA | Uttar Pradesh | 208025 | P0000172 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| PUSHPALATA | B | MESHARAM | NA | | | C/O P S GAJBHIVE 143 AJINKYA APPT INDIA | Maharashtra | 440010 | P0000183 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| HANSA | PRAVIN | PATEL | NA | | | C/O PATEL SAW MILL MANGALWARI INDIA | Maharashtra | 441203 | P0000184 | Redemption amount of prefer | 10000 | 15-MAR-2019 |

| | | | | | | | | | | | |
|--------------|---------------|---------------|----|--|----------------|--------|----------|-----------------------------|-----------------------------|-------------|-------------|
| AJAY | KUMAR | AGARWALLA | NA | 3 JALA SHAYA MARG CHOURVEY COLI INDIA | Chhattisgarh | 492001 | P0000185 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| AMITABH | | PRAKASH | NA | DEVELOPMENT OFFICE IUF INSURAN INDIA | Bihar | 852201 | P0000187 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| YOG | RAJ | OBERRAI | NA | M 56 RESIDENTIAL GREATER KAILASI INDIA | Delhi | 110048 | P0000200 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MANJU | | GARG | NA | C I MODEL TOWN EAST NEAR SHUSH INDIA | Uttar Pradesh | 201001 | P0000202 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| KUSUM | | GUPTA | NA | W/O PRADEEP KUMAR GUPTA RAM INDIA | Uttar Pradesh | 205000 | P0000207 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SHARDA | | | NA | R-16/17 PRATAP NAGAR AGRA 2820 INDIA | Uttar Pradesh | 282010 | P0000208 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| DHEERAJ | | SHARMA | NA | SATYANARAYANA SHARMA 517 POK INDIA | Maharashtra | 400006 | P0000219 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| ZEENAT | | SUJANI | NA | MOJUNT VIEW ANNEEX 25 A FORT BR INDIA | Maharashtra | 400016 | P0000222 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| RANJIT | | BASAK | NA | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000223 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MITA | | BASAK | NA | 38/1A/78 MANICKTALA MAIN RD CA INDIA | West Bengal | 700054 | P0000224 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SONIL | | KATHURIA | NA | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA | Delhi | 110092 | P0000235 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MADHU | | MISHRA | NA | C/O M P GOLDEN TRANSPORT SERVI INDIA | Madhya Pradesh | 482002 | P0000242 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| T | ALAKSHMI | NARAYANA | NA | D NO 19-6-4 SATHYA NARAYANA PE INDIA | Andhra Pradesh | 151201 | P0000253 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| RISHI | KUMAR | SOMANI | NA | 24 & 25 DOBSON ROAD FLAT NO 77H INDIA | West Bengal | 711101 | P0000256 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SHANKAR | LAL | TANWANI | NA | 55/1/GHA/5 RANGALI ALAMABGH INDIA | Uttar Pradesh | 226005 | P0000261 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| PREETI | | RANJAN | NA | 5C OLD TOWER BLOCK MANDANAMI INDIA | Tamil Nadu | 600035 | P0000263 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| ANURADHA | | BALLA | NA | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA | Andhra Pradesh | 533106 | P0000274 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| RAVINDRA | | BOBBA | NA | H NO 594A 2/1-2 POLYTECHNIC P O INDIA | Andhra Pradesh | 520008 | P0000285 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| BHAGWAN | DAS | CHAWLA | NA | 111-A/296 ASHOK NAGAR KANPUR ; INDIA | Uttar Pradesh | 208012 | P0000304 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SUDHINDRA | | SARASWAT | NA | A-9 SECTOR 22 NOIDA U P 201301 INDIA | Uttar Pradesh | 201301 | P0000315 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MAHESH | CHAND | GUPTA | NA | R-9/1321 VASANT KUNJ NEW DELHI INDIA | Delhi | 110070 | P0000324 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| BHAGWATI | | DEVI | NA | NEW TEACHER'S COLONY GAWRARIJ INDIA | Uttar Pradesh | 262701 | P0000329 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| BABULAL | | SHAH | NA | C/O DEVENDRA TEXTILES WIGLE SA INDIA | Gujarat | 390004 | P0000336 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| NIDHI | | SHARMA | NA | 16/46 CIVIL LINES KANPUR 208001. INDIA | Uttar Pradesh | 208001 | P0000337 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| RAJESH | KUMAR | JAIN | NA | INCOME TAX ADVOCATE OLD SADAF INDIA | Chhattisgarh | 496001 | P0000338 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SHILPA | UDAYKUMAR | SHAH | NA | 24 MAKRIPA SOCIETY KARELI BAUG I INDIA | Gujarat | 390018 | P0000339 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| KUSUM | JAIN | JAIN | NA | C/O SRI A P JAIN F.F. BEHIND DIGAM I INDIA | Chhattisgarh | 496001 | P0000340 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MIDAS | TOUCHFINANCE | LIMITED | NA | AGARWALA BUILDING THE MALL KA INDIA | Uttar Pradesh | 208004 | P0000344 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SHIVAKUMAR | G | | NA | THE GREAT EASTERN SHIPPING CO. L INDIA | Maharashtra | 400013 | P0000362 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| MAHENDRA | PRATAP | SINGH | NA | D-40 SECTOR 30 NOIDA (U) P 201301 INDIA | Uttar Pradesh | 201303 | P0000370 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| JAIN | SUKH | BAID | NA | PRAVEEN ENTERPRISES 155/C M G R INDIA | West Bengal | 700007 | P0000403 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SUBASH | | KUMARI | NA | H.NO.677 SECTOR 8 PANCHKULA HA INDIA | Haryana | 134109 | P0000406 | Redemption amount of prefer | 50000 | 15-MAR-2019 | |
| DEEPESH | | GANGWAL | NA | PTTRATAVA CHHAYA 22 MALHARGA INDIA | Madhya Pradesh | 452002 | P0000423 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| IBRAHIM | A | MEMON | NA | NOORMAHAL OPP CORNER FLATS SI INDIA | Gujarat | 380007 | P0000426 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SUSHIL | | JAIN | NA | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA | Rajasthan | 302006 | P0000429 | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| KANHAIYA | KUMAR | AGARWAL | NA | KUPPEPAR MARKET SUZBI BAGH BIR INDIA | Bihar | 800004 | P0000448 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| PRAMOD | OTTMCHAND | IBRAHIM | NA | PARULKAR'S FACTORY 1/3 SHIVA INDIA | Gujarat | 360001 | P0000457 | Redemption amount of prefer | 2500 | 15-MAR-2019 | |
| Nagendra | Kumar | Singh | NA | 04 C-2ND FLOOR. SHIVALIK APPPTS INDIA | Delhi | 110075 | P0000476 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| KANHAIYA | | MANGTANI | NA | C/O PURTI TRADERS NR SIVAGANI RI INDIA | Madhya Pradesh | 452007 | P0000496 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SANJAY | S | DAYMA | NA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000497 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| SANJAY | S | DAYMA | NA | 327 YASUODHAN MODEL MILL CHOI INDIA | Maharashtra | 440018 | P0000498 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| LEOPARD | INVESTMENTS | LIMITED | NA | 70 GOKHALE ROAD (SOUTH) DADAR INDIA | Maharashtra | 400025 | P0000503 | Redemption amount of prefer | 40000 | 15-MAR-2019 | |
| SHUBANGI | SHRIRAM | MUTALKI | NA | 32 SADAR BAZAR CAMP NR GOKUL J INDIA | Maharashtra | 415001 | P0000509 | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| V | | SREYASULU | NA | LIC RAJESH SHANTH NAGAR (VILL) AI INDIA | Andhra Pradesh | 509144 | P0000516 | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| S | | RAJESH | NA | PLOT NO 317 NEW NO 1 37th STREE INDIA | Tamil Nadu | 600078 | P0000520 | Redemption amount of prefer | 2400 | 15-MAR-2019 | |
| JASHVANT | LABDHICHAND | JAIN | NA | 80 MERUSHIKHAR OPP JEEVAN BHAI INDIA | Gujarat | 395001 | P0000540 | Redemption amount of prefer | 2800 | 15-MAR-2019 | |
| ZAITOON | T | RAJKOTWALA | NA | 51 MAKER TOWER J CUFFE PARADE INDIA | Maharashtra | 400005 | | Redemption amount of prefer | 8000 | 15-MAR-2019 | |
| Manoj | Ganpatrao | Raikar | NA | H NO 59 Abade Faria Road Margao G INDIA | Maharashtra | 403601 | | Redemption amount of prefer | 5000 | 15-MAR-2019 | |
| RAJAVEL | | T | NA | NO 1 C ANNA STREET SALEM 636001 INDIA | Tamil Nadu | 636001 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| VEENA | | SETHI | NA | 86 - 26 B SHALIMAR BAGH DELHI 11 INDIA | Delhi | 110088 | | Redemption amount of prefer | 3000 | 15-MAR-2019 | |
| GIRISH | R | TEJUJA | NA | 701 MORU MAMAL 77A FLI PALI NA INDIA | Maharashtra | 400050 | | Redemption amount of prefer | 1000 | 15-MAR-2019 | |
| SUNANDA | PRADIP | ADSLU | NA | LANE NO 6 HOUSE NO 1975 DHULE I INDIA | Maharashtra | 424001 | | Redemption amount of prefer | 200 | 15-MAR-2019 | |
| KRISHNAKUMAR | | PHATALE | NA | MAYURNAGAR SHOBHANAGAR ROA INDIA | Maharashtra | 431605 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| MAYURKUMAR | SURESHCHANDRA | SHAH | NA | NEAR GREEN PARK SOCIETY GODHR INDIA | Gujarat | 389001 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| PRABHAT | | KUMAR | NA | 563 14TH MAIN 23RD CROSS 3RD SE INDIA | Karnataka | 560034 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| BARNALI | | PAUL | NA | 55 BAMBANGODA SARAJAMDA EAST INDIA | Bihar | 831002 | | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| CHAITALBEN | AJAYBHAI | SHAH | NA | 8 ANKLESHWAR MAHADEV ROAD G INDIA | Gujarat | 389260 | | Redemption amount of prefer | 400 | 15-MAR-2019 | |
| PAUL | | ISKAR | NA | 33/1630 A 3 SONWARIHA NAGAR HINDIA | Kerala | 682028 | | Redemption amount of prefer | 300 | 15-MAR-2019 | |
| LAKSHMI | NARASIMHAIAH | N | NA | SRI NILAYA BEHIND GOVT LST GRAC INDIA | Karnataka | 562101 | | Redemption amount of prefer | 1000 | 15-MAR-2019 | |
| GANESH | K | PAL | NA | STUDENT C/O K P PAL MAIN ROAD S INDIA | Karnataka | 581355 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| JAYNTILAL | VITTHALDAS | MODI | NA | 2 MARUTI SOCIETY NEAR LAXMI M# INDIA | Karnataka | 384151 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| L | | VENKATESWARLU | NA | H NO 1-216 PETA KURNOOL ANDHR. INDIA | Andhra Pradesh | 518001 | | Redemption amount of prefer | 7100 | 15-MAR-2019 | |
| ST | SSINGARAM | CHETTIAR | NA | C-20 10th CROSS WEST EXTENSION 1 INDIA | Tamil Nadu | 620018 | | Redemption amount of prefer | 3000 | 15-MAR-2019 | |
| MOUMITA | | SAMANTA | NA | HOUSE NO 110 /1 BARANILPUR ARV. INDIA | West Bengal | 713103 | | Redemption amount of prefer | 200 | 15-MAR-2019 | |
| RAAJ | GOPAL | MERHOTRA | NA | 8/22 ARYA NAGAR KANPUR UTTAR F INDIA | Uttar Pradesh | 208002 | | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| ANJALI | ANAND | GOSAVI | NA | ASHRWARD MIRAJ KILLA MIRAJ DIST INDIA | Maharashtra | 416140 | | Redemption amount of prefer | 600 | 15-MAR-2019 | |
| D | | SILVAKRISHNAN | NA | NEW NO 10 OLD NO 15 NORTH MAE INDIA | Tamil Nadu | 600095 | | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| HEMANT | CHANDRASHEKH# | JOSHI | NA | PLOT NO 4 GAYATRI SWAR NIKETAN INDIA | Maharashtra | 440009 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| SANJAY | D | KALAMKAR | NA | 8/103 RAMGANGA CHS NAVGHAR R INDIA | Maharashtra | 401105 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| BHUPENDRA | SOMABHAI | PATEL | NA | 8 SHEETAL SOCIETY MANDAV ROAD INDIA | Gujarat | 389151 | | Redemption amount of prefer | 1900 | 15-MAR-2019 | |
| VIJENDRA | KUMAR | JAIN | NA | RES. NO. A- 5 CANAL COLONY SITAPI INDIA | Uttar Pradesh | 261001 | | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| ESAKR | INDIA | UMTHED | NA | 4A COUNCIL HOUSE STREET CALCUTT INDIA | West Bengal | 700001 | | Redemption amount of prefer | 2000 | 15-MAR-2019 | |
| SHAKH | | BHATTAD | NA | C/O NKB SECURITIES 3 MALVIYA INDIA | Madhya Pradesh | 462003 | | Redemption amount of prefer | 400 | 15-MAR-2019 | |
| SHANTI | LAL | BAID | NA | C/O-T-SHANTI LAL AND CO. P-12 NEI INDIA | West Bengal | 700001 | | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| DINESH | NARAIN | SARBAHI | NA | 609 HIGHLAND COOPERATIVE GROL INDIA | Delhi | 110096 | | Redemption amount of prefer | 3500 | 15-MAR-2019 | |
| CHIMANLAL | DHARSHIBHAI | SHAH | NA | C/O. RAJESH NOVELTY DIST. SUREN INDIA | Gujarat | 363020 | | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| NISHEETH | | KAPOOR | NA | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA | Uttar Pradesh | 208017 | | Redemption amount of prefer | 2000 | 15-MAR-2019 | |
| PUNAM | CHAND | BOTHRRA | NA | 188 KANCHAN ENCLAVE PADMAVA I INDIA | Rajasthan | 302001 | | Redemption amount of prefer | 2000 | 15-MAR-2019 | |
| PARESH | KIRATBHAI | SHAH | NA | 8 114 PUSHPAM RAW HOUSE B/H R INDIA | Gujarat | 395007 | | Redemption amount of prefer | 10000 | 15-MAR-2019 | |
| LATARBEN | MAHESHKUMAR | | NA | 823/3 NORWALA SOC RAMNAGAR S INDIA | Gujarat | 380025 | | Redemption amount of prefer | 2300 | 15-MAR-2019 | |
| GANESH LAL | | BABEL | NA | C/O SIDHI VILA 79 HIRAN MAGRI P INDIA | Rajasthan | 313001 | | Redemption amount of prefer | 500 | 15-MAR-2019 | |
| CENTURY | CONSULTANTS | LIMITED | NA | 21 ASHOK MARG LUCKNOW 100001 INDIA | Uttar Pradesh | 226012 | | Redemption amount of prefer | 5000 | 15-MAR-2019 | |
| S | RGPINDDUSTRIE | LIMITED | NA | 365 HARIS GANJ KANPUR 208004 INDIA | Uttar Pradesh | 208004 | | Redemption amount of prefer | 1000 | 15-MAR-2019 | |
| MAMTA | | AGRAWAL | NA | 223 NEAR IMDADI GODOWN BAUNA INDIA | Chhattisgarh | 492001 | | Redemption amount of prefer | 100 | 15-MAR-2019 | |
| | | | | | | | | IN300079-10015397-10 | Redemption amount of prefer | 8000 | 15-MAR-2019 |
| | | | | | | | | IN300095-11360695-11 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| | | | | | | | | IN300175-10107195-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300206-10638847-10 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| | | | | | | | | IN300214-10465996-10 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| | | | | | | | | IN300214-110512640-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| | | | | | | | | IN300214-11276058-11 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300214-11891736-11 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300214-12343421-12 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300214-12910386-12 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| | | | | | | | | IN300214-12990922-12 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| | | | | | | | | IN300239-11392958-11 | Redemption amount of prefer | 300 | 15-MAR-2019 |
| | | | | | | | | IN300239-11647192-11 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| | | | | | | | | IN300239-11954629-11 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300343-20036281-20 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| | | | | | | | | IN300394-10338659-10 | Redemption amount of prefer | 7100 | 15-MAR-2019 |
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|--------------|---------------|------------|------------------------------------|----------------|----------------|--------|----------------------|-----------------------------|-------|-------------|
| SHAKUN | BHATTAD | NA | 33 RACHNA NAGAR GOVINDPURA B | INDIA | Madhya Pradesh | 462023 | IN301330-18811102-18 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| NEELISH | BHATTAD | NA | 2 MALVIYA NAGAR RAI BHAWAN RC | INDIA | Madhya Pradesh | 462003 | IN301330-19877394-19 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| BENIGOPAL | DAGA | NA | 168-B JAMUNALAL BAJAJ STREET KO | INDIA | West Bengal | 700077 | IN301372-10151383-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| DHANUBHAI | VASARAMBHAI | PATEL | AT AND POST MADHAVKAMPA TA- E | INDIA | Gujarat | 383330 | IN301469-10018860-10 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| MURUGAPPAN | SHEBAGAVALLI | NA | 11/D VIDYALAYA ROAD HASTHAMP/ | INDIA | Tamil Nadu | 636007 | IN301549-17622385-17 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| SAMEER | SHRIKANT | DEODHAR | RIDDHI APT FLAT 13 NR VIDYANIKET. | INDIA | Maharashtra | 411037 | IN301549-18289981-18 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| SARIKA | RAKESH | PANDYA | 6 JEVAN VIBHUTI CHS. HAJI BAPU | INDIA | Maharashtra | 400097 | IN301604-10208479-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| RAMAKRISHNAN | G | NA | F1/ 51 FLOOR NO.8 BHARATHI MAJ | INDIA | Tamil Nadu | 600011 | IN301696-1091368-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| KURMALA | KRISHNA | MOHANRAO | D NO 11/9/12 VALAPAKLA POST M/ | INDIA | Andhra Pradesh | 523260 | IN301696-10571994-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| RITU | KUMARI | NA | T.S.C.05 NCL BINA PROJECT COLONY | INDIA | Uttar Pradesh | 231220 | IN301696-10771152-10 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| SANJOY | KUMAR | MONDAL | EAST GAZIPUR VILLAGE SONAMUI P/ | INDIA | West Bengal | 711401 | IN301696-10933794-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| P | UNNIKRISHNAN | NA | CHENGANAVIL HOUSE KUTTIPIURAM | INDIA | Kerala | 679571 | IN301895-10623082-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| PONVANNAN | P | 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 | DOOR NO 25-11-6/A RUDRAVARI STI | INDIA | Andhra Pradesh | 531036 | IN301895-10846533-10 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| SUNIL | KUMAR | LAKHMANI | 11/17 DABOLI KANPUR 208022 | INDIA | Uttar Pradesh | 208022 | IN302236-10385687-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| SHOBHA | NAHAR | NA | K 1 1 1 NUPUR APT NEAR ADINATH | INDIA | Maharashtra | 431105 | IN302269-10233060-10 | Redemption amount of prefer | 200 | 15-MAR-2019 |
| SUKHIA | ENGINEERINGPR | LIMITED | 39 PIRANI COMPOUND AMBAWADI | INDIA | Maharashtra | 400068 | IN302269-11244063-11 | Redemption amount of prefer | 1800 | 15-MAR-2019 |
| AMIT | KUMAR | SOMANI | 77 A NEW MANDI HANUMANGARH / | INDIA | Rajasthan | 335513 | IN302269-11818335-11 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| RAJENDRA | KUMAR | GARG | 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 | 16 NARAYAN BUNGLOWS T B HOSPI | INDIA | Gujarat | 382870 | IN303052-10058879-10 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| RAMESH | MALLAPPA | METI | HOUSE NO.100 CENTRAL EXCISE CO/ | INDIA | Karnataka | 580030 | IN303116-10007325-10 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| ANUJ | PATEL | NA | I-30 RAJDHANI VIHAR VIDHAN SABH | INDIA | Chhattisgarh | 492007 | CO10600-12010600003 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| SHASHI | KALA | SHARMA | MANASTE ROAD SAHIGGANJ BIE/SH | INDIA | Bihar | 816109 | CO10926-12010926001 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| HEMA | JHAWAR | NA | C/O BHERUDAN JHAWAR WARD NO. | INDIA | Rajasthan | 335804 | CO12114-12012114000 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| DINESH | KUMAR | SIDANA | WARD NO. 22 SURATGARH SURATG/ | INDIA | Rajasthan | 335804 | CO12114-12012114000 | Redemption amount of prefer | 1500 | 15-MAR-2019 |
| KAPIL | KUMAR | NA | H NO 18 NOORWALA PANIPAT 1321 | INDIA | Haryana | 132103 | CO13200-12013200009 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| JAYALAKSHMI | KRISHNAN | VALIATHAN | MALIYAKAL HOUSE NEERETTPURA | INDIA | Kerala | 689571 | CO15800-12015800000 | Redemption amount of prefer | 100 | 15-MAR-2019 |
| RANJIT | SINGH | NA | HOUSE NO- 1137 SECTOR- 20 HUDA | INDIA | Haryana | 125055 | CO16402-12016402000 | Redemption amount of prefer | 1100 | 15-MAR-2019 |
| MANJU | DEVI | SONAWAT | C/O SURAJ PRAKASH JHABAK CHOPP | INDIA | Rajasthan | 334001 | CO17701-12017701007 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| PRIYANG | MAHENDRAKUM/ | DOSHI | KHOKHAN STREET MORBI 363541 | INDIA | Gujarat | 363541 | CO18000-12018000001 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| YASHPAL | NA | NA | # 343/B PATEL BASTI SIRSA 125055 | INDIA | Haryana | 125055 | CO19115-12019115000 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| NILESH | BHIMAJIBHAI | KALANI | 19/20 STREET NO. 1 VANDAN VATIK | INDIA | Gujarat | 360007 | CO19900-13019900000 | Redemption amount of prefer | 3000 | 15-MAR-2019 |
| DILIP | BUDHALMAL | PARYANI | SINDHI COLONY MALKAPUR DIST - B | INDIA | Maharashtra | 443101 | CO20000-12020000001 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| GYAN | CHANDSUBHASH/ | BARDIYA | H - NO. 152 BHAGATSINGH WARD TI | INDIA | Madhya Pradesh | 487118 | CO20000-12020000001 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| PREMCHAND | MAHAVEER | MANGAVE | 9 SHIVAJI HSG SOCIETY AT POST JAY/ | INDIA | Maharashtra | 416101 | CO20000-12020000002 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| PRATAP | VINDO | MUNOT | HIRA MUNOT ESTATE STATION ROAJ | INDIA | Maharashtra | 414001 | CO21900-13021900000 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| PRASHANT | PRAKASH | HARSE | VISHAL COLONY AGARWAR MALA ST/ | INDIA | Maharashtra | 414001 | CO21900-13021900001 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| JIGNESH | GUNVANTLAL | SONI | 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 | BADGUJAR NURSING HOME NEAR SH | INDIA | Maharashtra | 444003 | CO23100-13023100001 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| RANAPRATAP | SANTKUMARSING | KSHATRIYA | 8/33 VIJAYPARK SOC MANINAGAR (I | INDIA | Gujarat | 380008 | CO24700-12024700002 | Redemption amount of prefer | 15000 | 15-MAR-2019 |
| KAILASH | GHEVARCHAND | MODANI | SATPUTE GALLI ICHALKARANJI 4161 | INDIA | Maharashtra | 416115 | CO28900-12028900002 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| UMA | KANTA | SAHU | A- 282 SECTOR- 17 ROURKELA 7690 | INDIA | Orissa | 769003 | CO28900-12028900002 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| JAYA | PAUL | NA | RAJEN CHAWPATHI NILKUTHI BABU/ | INDIA | West Bengal | 736156 | CO28900-12028900003 | Redemption amount of prefer | 300 | 15-MAR-2019 |
| AMISHA | B | MOTIWANI | LAKADGANJ NAGPUR 440008 | INDIA | Maharashtra | 440008 | CO28900-12028900006 | Redemption amount of prefer | 4000 | 15-MAR-2019 |
| SUNITA | PRADEEP | BORA | S.NO.10/11 SUKHSAGAR NAGAR PAF | INDIA | Maharashtra | 411004 | CO28901-12028901000 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| MUKESH | PAREEK | PAREEK | 5 MAHESH SADAN NEAR PETALFAC | INDIA | Rajasthan | 302016 | CO29200-12029200001 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| DR | DIX | P | 381 SMITH DOWN ROAD LIVERPOOL | UNITED KINGDOM | NA | 0 | CO29800-12029800001 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| POOJA | GOENKA | NA | H No 19/ 4 Race Course Road Nagar | INDIA | Punjab | 143001 | CO29900-12029900004 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| JITESHKUMAR | MADANLAL | MODI | 80 GOPAL NAGAR PARVATPATIA SU/ | INDIA | Gujarat | 395010 | CO33200-12033200006 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| UTTAMKUMAR | JETHABHAI | PATEL | 7 BHOOMI APT NARAYAN NAGAR / | INDIA | Gujarat | 382350 | CO33200-12033200008 | Redemption amount of prefer | 4500 | 15-MAR-2019 |
| RAVAL | PRIYANKA | VIPULKUMAR | 58 SHIVNAGAR SOCIETY MAHAVIR/ | INDIA | Gujarat | 383001 | CO33200-12033200009 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| SUSHAMA | KUMARI | SINGH | C/O M N CHAKRABORTHY FLAT NO.- | INDIA | Bihar | 834001 | CO34100-12034100001 | Redemption amount of prefer | 5000 | 15-MAR-2019 |
| KALPANA | KANAK | SHAH | G1-C. AMAR KUNJI SOCIETY GHOD C/ | INDIA | Gujarat | 395017 | CO34400-12034400000 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| PATEL | NIXANKUMAR | RATILAL | G. 1 AMIDHARA APT. RAGHUVIR S/ | INDIA | Gujarat | 394107 | CO34400-12034400003 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| ASHOK | KUMARCHOPRASI | HUF | 18 DHANVANTHRI ROAD MYSORE S/ | INDIA | Karnataka | 570001 | CO35000-12035000000 | Redemption amount of prefer | 2500 | 15-MAR-2019 |
| KAMLESH | KUMAR | JOHARI | DR KAMLESH V JOHARI NR DURGA N/ | INDIA | Madhya Pradesh | 460001 | CO36000-12036000000 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| HIMMAT | SINGH | NA | VILLAGE DARSOPUR TEH PATHANKO/ | INDIA | Punjab | 143534 | CO38000-12038000000 | Redemption amount of prefer | 500 | 15-MAR-2019 |
| YASHPAL | BHATIAR | NA | BRIDHAM HOUSING COMPLEX BUIL/ | INDIA | West Bengal | 700048 | CO38400-12038400000 | Redemption amount of prefer | 600 | 15-MAR-2019 |
| LALIT | MAHESHWARI | NA | HIG-41 VIKAS NAGAR ALIGARH 2020 | INDIA | Uttar Pradesh | 202001 | CO38400-12038400002 | Redemption amount of prefer | 1000 | 15-MAR-2019 |
| BASUTKAR | LAXMAN | RAO | 7 60 SHANTHI NAGAR WADEPALLE/ | INDIA | Andhra Pradesh | 509144 | CO43400-12043400000 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| SANTOSH | SOPAN | PANGARE | AT POST VELLU TAL BHOR DIST PUNE | INDIA | Maharashtra | 412205 | CO44700-12044700016 | Redemption amount of prefer | 2000 | 15-MAR-2019 |
| ANANT | KUMAR | KELA | KALA HOUSE SAMAD ROAD ALIGARH/ | INDIA | Uttar Pradesh | 202001 | CO44700-12044700036 | Redemption amount of prefer | 1600 | 15-MAR-2019 |
| BEEMANI | RAMADEVI | NA | H NO 3/1/1/9/1 RAJARAM NAGAR A | INDIA | Andhra Pradesh | 503224 | CO44700-12044700049 | Redemption amount of prefer | 400 | 15-MAR-2019 |
| SUNIL | KUMAR | JAIN | 86 C R ROAD PO RANIGANJ RANIG/ | INDIA | West Bengal | 713347 | CO53500-12053500000 | Redemption amount of prefer | 10000 | 15-MAR-2019 |
| VINITA | KAPOOR | NA | 20 OPP. AIR FORCE GATE PILIBHIT R/ | INDIA | Uttar Pradesh | 243001 | CO61200-12061200002 | Redemption amount of prefer | 500 | 15-MAR-2019 |