

ANURAG	AGGARWAL	NA	C/2/2 MAHAR GARUDIGH	INDIA	DELHI	NEW DELHI	110007	PA004090	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ANURAG	AGGARWAL	NA	C/2/2 MAHAR GARUDIGH	INDIA	DELHI	NEW DELHI	110007	PA004090	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ANWAR	ALI	NA	9-200 DASHIN NAGAR SET COLONY ROAD NE BANK OF INDIA	INDIA	MAHARASHTRA	BHILWARA	311001	PA004093	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ANWAR	ALI	NA	9-200 DASHIN NAGAR SET COLONY ROAD NE BANK OF INDIA	INDIA	MAHARASHTRA	BHILWARA	311001	PA004093	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASA	N	PANBU	820 H BLOCK BANANANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA004096	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASA	N	PANBU	820 H BLOCK BANANANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PA004096	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASATI	SAHA	NA	9-161 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PA004100	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASATI	SAHA	NA	9-161 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PA004100	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASINDESI	SINGH	NA	8/AT SEC 8 C PLOT 257 JAMNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA004101	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASINDESI	SINGH	NA	8/AT SEC 8 C PLOT 257 JAMNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA004101	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASICHWA	BATRA	NA	9-200/1 EXTENSION PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA004103	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASICHWA	BATRA	NA	9-200/1 EXTENSION PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PA004103	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASITI	ANUL	DESH	KAUSLEY APARTMENTS GARGWANTI ROAD SANTICHELLY WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	PA004111	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASITI	ANUL	DESH	KAUSLEY APARTMENTS GARGWANTI ROAD SANTICHELLY WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	PA004111	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJUNA	SHWARI	NA	C/O SHREE CHANDR TANDERS 62 RAJA KATRA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PA004118	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJUNA	SHWARI	NA	C/O SHREE CHANDR TANDERS 62 RAJA KATRA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PA004118	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJA	BUGALIA	NA	C/O H B BULLARIA CENTRAL BANK OF INDIA M ROAD JAMUN	INDIA	MAHARASHTRA	JAMUN	301001	PA004154	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJA	BUGALIA	NA	C/O H B BULLARIA CENTRAL BANK OF INDIA M ROAD JAMUN	INDIA	MAHARASHTRA	JAMUN	301001	PA004154	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJA	GUPTA	NA	AS-7 BANANNA BAGH DELHI	INDIA	DELHI	NEW DELHI	110013	PA004157	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJA	GUPTA	NA	AS-7 BANANNA BAGH DELHI	INDIA	DELHI	NEW DELHI	110013	PA004157	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJA	SOOD	NA	9-200, VIVEK VIHAR, PHASE I, DELHI	INDIA	DELHI	NEW DELHI	110016	PA004164	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJA	SOOD	NA	9-200, VIVEK VIHAR, PHASE I, DELHI	INDIA	DELHI	NEW DELHI	110016	PA004164	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJA	SREIVASTAVA	NA	28 KAYAN COLONY TONK FACTORY ROAD	INDIA	MAHARASHTRA	JAMUN	301015	PA004165	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJA	SREIVASTAVA	NA	28 KAYAN COLONY TONK FACTORY ROAD	INDIA	MAHARASHTRA	JAMUN	301015	PA004165	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJALATA	CHANDRAMAWAT	MEHARDES	8/26 PRANNA NAGAR BLOCK NO 10 V ROAD GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PA004168	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJALATA	CHANDRAMAWAT	MEHARDES	8/26 PRANNA NAGAR BLOCK NO 10 V ROAD GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PA004168	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	GUPTA	NA	3 TITUL 18 JAMUN NAGAR BANASTHAN JAMUN	INDIA	MAHARASHTRA	JAMUN	301004	PA004170	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	GUPTA	NA	3 TITUL 18 JAMUN NAGAR BANASTHAN JAMUN	INDIA	MAHARASHTRA	JAMUN	301004	PA004170	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	GOOWA	NA	622 KODIA M KACTA MARRA ROAD CHANDRANAGAR	INDIA	MAHARASHTRA	JAMUN	301001	PA004179	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	GOOWA	NA	622 KODIA M KACTA MARRA ROAD CHANDRANAGAR	INDIA	MAHARASHTRA	JAMUN	301001	PA004179	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	K	VERMA	8/26 PRANNA NAGAR BLOCK NO 10 V ROAD GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PA004181	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	K	VERMA	8/26 PRANNA NAGAR BLOCK NO 10 V ROAD GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PA004181	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	BAHAI	6-13 JETPATTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA004191	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	BAHAI	6-13 JETPATTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PA004191	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	K	VENMA DEVILARA T ROAD EMERALD C COLONY BENGAL VENMA DEVILARA T ROAD	INDIA	KERALA	COCHIN	682014	PA004199	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	K	VENMA DEVILARA T ROAD EMERALD C COLONY BENGAL VENMA DEVILARA T ROAD	INDIA	KERALA	COCHIN	682014	PA004199	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	KUMARA	1/200 KUMAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA004201	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	KUMARA	1/200 KUMAR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PA004201	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	NARONG	82 CIRCULAR ROAD SHIVAJINAGAR	INDIA	DELHI	NEW DELHI	110010	PA004202	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	NARONG	82 CIRCULAR ROAD SHIVAJINAGAR	INDIA	DELHI	NEW DELHI	110010	PA004202	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	SHIVASTAV	C/O H B BULLARIA CENTRAL BANK OF INDIA M ROAD JAMUN	INDIA	UTTAR PRADESH	ALHABABAD	211002	PA004212	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	KUMAR	SHIVASTAV	C/O H B BULLARIA CENTRAL BANK OF INDIA M ROAD JAMUN	INDIA	UTTAR PRADESH	ALHABABAD	211002	PA004212	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	PRADHANA	KEDDERGANGAR	41 MENGO PATNAMI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PA004218	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	PRADHANA	KEDDERGANGAR	41 MENGO PATNAMI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PA004218	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASIT	BARAN	SUTTA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004219	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASIT	BARAN	SUTTA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004219	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASIT	KUMAR	DASGUPTA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004220	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASIT	KUMAR	DASGUPTA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004220	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
AUGUSTINE	RANA	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004221	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
AUGUSTINE	RANA	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004221	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
AVANT	VER	SINGHARAWAT	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004222	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
AVANT	VER	SINGHARAWAT	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004222	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
AVANT	SHIVANA	BUNDA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004223	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
AVANT	SHIVANA	BUNDA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004223	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
AVATD	PRACHAND	SUNI	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004224	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
AVATD	PRACHAND	SUNI	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004224	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ATUL	VI	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004225	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ATUL	VI	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004225	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
A	GAYATHRI	ASHOK	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004226	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
A	GAYATHRI	ASHOK	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004226	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
A	SHIVHAR	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004227	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
A	SHIVHAR	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004227	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJA	PANT	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004228	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJA	PANT	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004228	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHODHARY	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004229	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHODHARY	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004229	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	TAMBAR	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004230	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	TAMBAR	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	HONHAI	711104	PA004230	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	BAHI	SAHA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004231	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	BAHI	SAHA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004231	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004232	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004232	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004233	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004233	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004234	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004234	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004235	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004235	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004236	Amount for urgent and unclaimed Disbursd	20.00	19-AUG-2020	No	No	FV-6
ASJSH	CHERIAN	NA	1/17, BANANAGAR LINE P O SANTALAGACH HONHAI WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019	PA004236	Number of underlying Sharns	20.00	19-AUG-2020	No	No	FV-6

ANAND	BALLASH	KANDPAL	NA			E 100 WEST VIJOD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110002	PA000621	Amount for unpaid and unclaimed Disbursed	200.00	19-10-2029	No	No	TV-6
ANAND	BALLASH	KANDPAL	NA			E 100 WEST VIJOD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110002	PA000621	Number of underling Sherris	200.00	19-10-2029	No	No	TV-6
ASHOK	MEHRA		NA			OFFICE 1 & 2 NOT BARRING GANDESH USE FURNING SOCIETY ANDERSON E BOMAY	INDIA	MAHARASHTRA	MALHMA	400000	PA000627	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ASHOK	MEHRA		NA			OFFICE 1 & 2 NOT BARRING GANDESH USE FURNING SOCIETY ANDERSON E BOMAY	INDIA	MAHARASHTRA	MALHMA	400000	PA000627	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
ACHYRNA	KARPOOR		NA			POSTAL ASSET POST OFFICE NORIDA COMPLEX DIST GUNAWAD I P	INDIA	UTTAR PRADESH	NORIDA	201300	PA000631	Amount for unpaid and unclaimed Disbursed	80.00	19-10-2029	No	No	TV-6
ACHYRNA	KARPOOR		NA			POSTAL ASSET POST OFFICE NORIDA COMPLEX DIST GUNAWAD I P	INDIA	UTTAR PRADESH	NORIDA	201300	PA000631	Number of underling Sherris	80.00	19-10-2029	No	No	TV-6
AMBULUT	PUNJACHAND	BATHINDA				1327 BHAWANI PETA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA000635	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
AMBULUT	PUNJACHAND	BATHINDA				1327 BHAWANI PETA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA000635	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
ASGU	TOSH	GUPTA	NA			K C 97 KAY NAGAR CHANDABAD I P	INDIA	UTTAR PRADESH	CHANDABAD	201002	PA000639	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ASGU	TOSH	GUPTA	NA			K C 97 KAY NAGAR CHANDABAD I P	INDIA	UTTAR PRADESH	CHANDABAD	201002	PA000639	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
ANDAU	JAIN	NA	NA			270A COL LAMHAR PANDER DHARA DELHI	INDIA	DELHI	NEW DELHI	110006	PA000640	Amount for unpaid and unclaimed Disbursed	10.00	19-10-2029	No	No	TV-6
ANDAU	JAIN	NA	NA			270A COL LAMHAR PANDER DHARA DELHI	INDIA	DELHI	NEW DELHI	110006	PA000640	Number of underling Sherris	10.00	19-10-2029	No	No	TV-6
ASHOK	MEHRA		NA			OFFICE 1 & 2 NOT BARRING GANDESH USE FURNING SOC ANDERSON E BOMAY	INDIA	MAHARASHTRA	MALHMA	400000	PA000644	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ASHOK	MEHRA		NA			OFFICE 1 & 2 NOT BARRING GANDESH USE FURNING SOC ANDERSON E BOMAY	INDIA	MAHARASHTRA	MALHMA	400000	PA000644	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
ASDA	SINGHAL		NA			1025 SHAWY DGRAM DELHI ROAD OPP SEC 14 GURGAON	INDIA	HARYANA	GURGAON	122000	PA000659	Amount for unpaid and unclaimed Disbursed	120.00	19-10-2029	No	No	TV-6
ASDA	SINGHAL		NA			1025 SHAWY DGRAM DELHI ROAD OPP SEC 14 GURGAON	INDIA	HARYANA	GURGAON	122000	PA000659	Number of underling Sherris	120.00	19-10-2029	No	No	TV-6
ASHOK	NANDWAN		NA			F 12 NUBHARAT AMETMENTS PACHEN VIBHA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA000680	Amount for unpaid and unclaimed Disbursed	80.00	19-10-2029	No	No	TV-6
ASHOK	NANDWAN		NA			F 12 NUBHARAT AMETMENTS PACHEN VIBHA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA000680	Number of underling Sherris	80.00	19-10-2029	No	No	TV-6
ASHOK	KUMAR	SAMOTRA	NA			D27 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110001	PA000683	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ASHOK	KUMAR	SAMOTRA	NA			D27 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110001	PA000683	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
ANST	KUMAR	SHARMA	NA			COV K SHAMBA RAT NO 723 DOUTH ROAD APARTMENT FLAT NO 80 SECTOR 4 DIBHANA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA000705	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ANST	KUMAR	SHARMA	NA			COV K SHAMBA RAT NO 723 DOUTH ROAD APARTMENT FLAT NO 80 SECTOR 4 DIBHANA NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA000705	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
APURVA	M	SHAH	NA			6A H NEWRU ROAD PARHAT BHIVRA, BIL FRIDE EAGE, MAHAR	INDIA	MAHARASHTRA	MALHMA	400007	PA000761	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
APURVA	M	SHAH	NA			6A H NEWRU ROAD PARHAT BHIVRA, BIL FRIDE EAGE, MAHAR	INDIA	MAHARASHTRA	MALHMA	400007	PA000761	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
AJAY	JAIN	NA	NA			CANDER COLONY SEVAR ROAD NEW JAIN MANDIR BHAVARTUR RAJ	INDIA	RAJASTHAN	BHAVARTUR	321001	PA000764	Amount for unpaid and unclaimed Disbursed	40.00	19-10-2029	No	No	TV-6
AJAY	JAIN	NA	NA			CANDER COLONY SEVAR ROAD NEW JAIN MANDIR BHAVARTUR RAJ	INDIA	RAJASTHAN	BHAVARTUR	321001	PA000764	Number of underling Sherris	40.00	19-10-2029	No	No	TV-6
ASHOK	KUMAR	NA	NA			SHARI BLOC 2UB WALL ROAD KANPURA	INDIA	UTTAR PRADESH	KANPURA	208000	PA000797	Amount for unpaid and unclaimed Disbursed	20.00	19-10-2029	No	No	TV-6
ASHOK	KUMAR	NA	NA			SHARI BLOC 2UB WALL ROAD KANPURA	INDIA	UTTAR PRADESH	KANPURA	208000	PA000797	Number of underling Sherris	20.00	19-10-2029	No	No	TV-6
B	ANDALAMMAL	B	N	REDDY		26 BUDHANA VIMARA ROAD, PRAGER TONIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA000806	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
B	ANDALAMMAL	B	N	REDDY		26 BUDHANA VIMARA ROAD, PRAGER TONIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PA000806	Number of underling Sherris	500.00	19-10-2029	No	No	TV-6
B	SHANGAMMAL	HARECHAND				DELTA CAR GAR PET, KENHED ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560000	PA000821	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
B	SHANGAMMAL	HARECHAND				DELTA CAR GAR PET, KENHED ROAD, BANGALORE	INDIA	KARNATAKA	BANGALORE	560000	PA000821	Number of underling Sherris	500.00	19-10-2029	No	No	TV-6
BALAKRISHNA	NARAYAN	JOSH	NARAYAN	J	JOSH	PULHMANAGAL, BELLO LAKSHMIVILLI TULSI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA000815	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
BALAKRISHNA	NARAYAN	JOSH	NARAYAN	J	JOSH	PULHMANAGAL, BELLO LAKSHMIVILLI TULSI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411008	PA000815	Number of underling Sherris	500.00	19-10-2029	No	No	TV-6
BANGARU	VENKATESWARA	AJITHANARANA	BANGARU	NARASINGA	RAO	15 12 12 BANARAS NAGAR VASANTHAPATHAM	INDIA	ANDHRA PRADESH	VEENAHATHAM	530002	PA000848	Amount for unpaid and unclaimed Disbursed	200.00	19-10-2029	No	No	TV-6
BANGARU	VENKATESWARA	AJITHANARANA	BANGARU	NARASINGA	RAO	15 12 12 BANARAS NAGAR VASANTHAPATHAM	INDIA	ANDHRA PRADESH	VEENAHATHAM	530002	PA000848	Number of underling Sherris	200.00	19-10-2029	No	No	TV-6
BOHAR	LAL	GOYAL	LALA	KANWAR	LAL	1000 SHAMPER MAGAL, MATHERA I P	INDIA	UTTAR PRADESH	MATHERA	201003	PA000850	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
BOHAR	LAL	GOYAL	LALA	KANWAR	LAL	1000 SHAMPER MAGAL, MATHERA I P	INDIA	UTTAR PRADESH	MATHERA	201003	PA000850	Number of underling Sherris	500.00	19-10-2029	No	No	TV-6
BHARU	DHANU	SHAH	DHANU	SHAH		CO SHAWY TALOD, BANODA OPP BANODA BANU, TUNALI C, BLY	INDIA	MAHARASHTRA	THANE	400002	PA000800	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
BHARU	DHANU	SHAH	DHANU	SHAH		CO SHAWY TALOD, BANODA OPP BANODA BANU, TUNALI C, BLY	INDIA	MAHARASHTRA	THANE	400002	PA000800	Number of underling Sherris	500.00	19-10-2029	No	No	TV-6
BHARUCHATI	CHAMNALL	SULTI	CHAMNALL	PUNJAL	SULTI	88 KACHNADA BANPU, AMHEDABAD	INDIA	GUJARAT	AMHEDABAD	380000	PA000838	Amount for unpaid and unclaimed Disbursed	100.00	19-10-2029	No	No	TV-6
BHARUCHATI	CHAMNALL	SULTI	CHAMNALL	PUNJAL	SULTI	88 KACHNADA BANPU, AMHEDABAD	INDIA	GUJARAT	AMHEDABAD	380000	PA000838	Number of underling Sherris	100.00	19-10-2029	No	No	TV-6
BHARUCHI	SUBBARAO	GUBBI	SUBBARAO	GUBBI		CO SHAMBA GUMBI BREST PARK APARTMENT BLOCK W FLAT NO 302 301 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000	INDIA	KARNATAKA	BANGALORE	560008	PA000864	Amount for unpaid and unclaimed Disbursed	500.00	19-10-2029	No	No	TV-6
BHARUCHI	SUBBARAO	GUBBI	SUBBARAO	GUBBI		CO SHAMBA GUMBI BREST PARK APARTMENT BLOCK W FLAT NO 302 301 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839											

GOPKASHANKAR	RAMAKRISHN	R	VENKATARAMAN	8/2/2 DEVARA NAGAR, MITTAKHAR ROAD, MULLUND EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400061	PG000049	Number of underlinging Sherris	500.00	19-AUG-2029	ANDPOCEZUE	No	No	PG-6	
GOPR	NATH	ADHINOTRI	RAHAYELAL	ADHINOTRI	INDIA	MAHARASHTRA	MUMBAI	400088	PG000044	Amount for veparg and unclermed Disbursed	60.00	19-AUG-2029	NAHUNELUSARRA SHANOTRI	No	No	PG-6	
GOPR	NATH	ADHINOTRI	RAHAYELAL	ADHINOTRI	INDIA	MAHARASHTRA	MUMBAI	400088	PG000044	Number of underlinging Sherris	60.00	19-AUG-2029	NAHUNELUSARRA SHANOTRI	No	No	PG-6	
GURDEEP	S	SONI	KIRPAL	S	SONI	INDIA	DELHI	NEW DELHI	110070	PG000047	Amount for veparg and unclermed Disbursed	500.00	19-AUG-2029		No	No	PG-6
GURDEEP	S	SONI	KIRPAL	S	SONI	INDIA	DELHI	NEW DELHI	110070	PG000047	Number of underlinging Sherris	500.00	19-AUG-2029		No	No	PG-6
GURJUNANAND	HOSKOTTE	HOSKOTTE	RAHESH	RAO		INDIA	MAHARASHTRA	MUMBAI	400053	PG000048	Amount for veparg and unclermed Disbursed	500.00	19-AUG-2029		No	No	PG-6
GURJUNANAND	HOSKOTTE	HOSKOTTE	RAHESH	RAO		INDIA	MAHARASHTRA	MUMBAI	400053	PG000048	Number of underlinging Sherris	500.00	19-AUG-2029		No	No	PG-6
GURLURI	PRADJAO	RACHUR	PRADJAO	RAHACHANDRA	RACHUR	INDIA	MAHARASHTRA	SOLAPUR	432225	PG0000670	Amount for veparg and unclermed Disbursed	500.00	19-AUG-2029	PRALACHANDAC HANACHACHU R	No	No	PG-6
GURLURI	PRADJAO	RACHUR	PRADJAO	RAHACHANDRA	RACHUR	INDIA	MAHARASHTRA	SOLAPUR	432225	PG0000670	Number of underlinging Sherris	500.00	19-AUG-2029	PRALACHANDAC HANACHACHU R	No	No	PG-6
G	S	RAVULURAM	G	SURINARAYANARA	RAO	INDIA	KARNATAKA	BANGALORE	560010	PG0000799	Amount for veparg and unclermed Disbursed	240.00	19-AUG-2029	ANDEGHARRA	No	No	PG-6
G	S	RAVULURAM	G	SURINARAYANARA	RAO	INDIA	KARNATAKA	BANGALORE	560010	PG0000799	Number of underlinging Sherris	240.00	19-AUG-2029	ANDEGHARRA	No	No	PG-6
GAIRING	RAMANAL	DESH	RAMANUL			INDIA	MAHARASHTRA	MUMBAI	400058	PG0000803	Amount for veparg and unclermed Disbursed	2000.00	19-AUG-2029	RAMANARANAL ALKESH	No	No	PG-6
GAIRING	RAMANAL	DESH	RAMANUL			INDIA	MAHARASHTRA	MUMBAI	400058	PG0000803	Number of underlinging Sherris	2000.00	19-AUG-2029	RAMANARANAL ALKESH	No	No	PG-6
GAIRN	MOHAN	PYNE	M	L	PYNE	INDIA	WEST BENGAL	KOLKATA	700009	PG0000824	Amount for veparg and unclermed Disbursed	500.00	19-AUG-2029	ANANDHAKRISHNA RAO	No	No	PG-6
GAIRN	MOHAN	PYNE	M	L	PYNE	INDIA	WEST BENGAL	KOLKATA	700009	PG0000824	Number of underlinging Sherris	500.00	19-AUG-2029	ANANDHAKRISHNA RAO	No	No	PG-6
GOURI	SEAL	DE	H	LEAL		INDIA	WEST BENGAL	KOLKATA	700070	PG0000838	Amount for veparg and unclermed Disbursed	280.00	19-AUG-2029		No	No	PG-6
GOURI	SEAL	DE	H	LEAL		INDIA	WEST BENGAL	KOLKATA	700070	PG0000838	Number of underlinging Sherris	280.00	19-AUG-2029		No	No	PG-6
GRONABHAL	RAHAGELWAL	UNDESHWALI	RAHAGELWAL			INDIA	TAMIL NADU	CHENNAI	600021	PG0001009	Amount for veparg and unclermed Disbursed	30.00	19-AUG-2029	ANANDHAKRISHNA RAO	No	No	PG-6
GRONABHAL	RAHAGELWAL	UNDESHWALI	RAHAGELWAL			INDIA	TAMIL NADU	CHENNAI	600021	PG0001009	Number of underlinging Sherris	30.00	19-AUG-2029	ANANDHAKRISHNA RAO	No	No	PG-6
GAENDRA	SURESHAR	WANI	SURESHAR	DMANDESHAR	WANI	INDIA	MAHARASHTRA	NAGP	432009	PG0001105	Amount for veparg and unclermed Disbursed	1000.00	19-AUG-2029		No	No	PG-6
GAENDRA	SURESHAR	WANI	SURESHAR	DMANDESHAR	WANI	INDIA	MAHARASHTRA	NAGP	432009	PG0001105	Number of underlinging Sherris	1000.00	19-AUG-2029		No	No	PG-6
GAIRATHI	SUNDARASAN	T	S	SUNDARASAN		INDIA	TAMIL NADU	CHENNAI	600042	PG0001111	Amount for veparg and unclermed Disbursed	300.00	19-AUG-2029	TEJANANDASAN	No	No	PG-6
GAIRATHI	SUNDARASAN	T	S	SUNDARASAN		INDIA	TAMIL NADU	CHENNAI	600042	PG0001111	Number of underlinging Sherris	300.00	19-AUG-2029	TEJANANDASAN	No	No	PG-6
GAIRI	I	JAIN	HOSKOTPAL	JAIN		INDIA	KARNATAKA	HUBLI	580023	PG0001019	Amount for veparg and unclermed Disbursed	1000.00	19-AUG-2029		No	No	PG-6
GAIRI	I	JAIN	HOSKOTPAL	JAIN		INDIA	KARNATAKA	HUBLI	580023	PG0001019	Number of underlinging Sherris	1000.00	19-AUG-2029		No	No	PG-6
GAJETA	KONJAL	MESTI	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001094	Amount for veparg and unclermed Disbursed	340.00	19-AUG-2029	ULAKASHIKONJAL ALKESH	No	No	PG-6
GAJETA	KONJAL	MESTI	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001094	Number of underlinging Sherris	340.00	19-AUG-2029	ULAKASHIKONJAL ALKESH	No	No	PG-6
GAIRASHAM	DIKHAMANI	NA				INDIA	MAHARASHTRA	JALGAON	390016	PG0001061	Amount for veparg and unclermed Disbursed	40.00	19-AUG-2029	GAIRASHAM DIKHAMANI	No	No	PG-6
GAIRASHAM	DIKHAMANI	NA				INDIA	MAHARASHTRA	JALGAON	390016	PG0001061	Number of underlinging Sherris	40.00	19-AUG-2029	GAIRASHAM DIKHAMANI	No	No	PG-6
GAUTAM	SAHACHAND	SHAI	NA			INDIA	GUJARAT	AMRITDABAD	380006	PG0001095	Amount for veparg and unclermed Disbursed	200.00	19-AUG-2029		No	No	PG-6
GAUTAM	SAHACHAND	SHAI	NA			INDIA	GUJARAT	AMRITDABAD	380006	PG0001095	Number of underlinging Sherris	200.00	19-AUG-2029		No	No	PG-6
GOPAL	CHAND	GUPTA	NA			INDIA	MAHARASHTRA	AMRITDABAD	380006	PG0001095	Amount for veparg and unclermed Disbursed	200.00	19-AUG-2029		No	No	PG-6
GOPAL	CHAND	GUPTA	NA			INDIA	MAHARASHTRA	AMRITDABAD	380006	PG0001095	Number of underlinging Sherris	200.00	19-AUG-2029		No	No	PG-6
GAURGHANDAR	PATIL	NA				INDIA	MAHARASHTRA	KALYAN	421002	PG0001056	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GAURGHANDAR	PATIL	NA				INDIA	MAHARASHTRA	KALYAN	421002	PG0001056	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GETTA	TEPATATH	NA				INDIA	UTTAR PRADESH	VARANASI	220001	PG0001075	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GETTA	TEPATATH	NA				INDIA	UTTAR PRADESH	VARANASI	220001	PG0001075	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GETTHA	G	PAI	NA			INDIA	KARNATAKA	MANGALAKOT	570014	PG0001079	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GETTHA	G	PAI	NA			INDIA	KARNATAKA	MANGALAKOT	570014	PG0001079	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GIRIDHAR	LAKSHMI	NA				INDIA	WEST BENGAL	KOLKATA	700013	PG0001093	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GIRIDHAR	LAKSHMI	NA				INDIA	WEST BENGAL	KOLKATA	700013	PG0001093	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GIRAN	PRASAD	SHARMA	NA			INDIA	MAHARASHTRA	AMRITDABAD	380006	PG0001095	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GIRAN	PRASAD	SHARMA	NA			INDIA	MAHARASHTRA	AMRITDABAD	380006	PG0001095	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GODHARANEND	D	DAVE	NA			INDIA	GUJARAT	AMRITDABAD	380006	PG0001095	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029	SONALBENANNI DALALACHAND	No	No	PG-6
GODHARANEND	D	DAVE	NA			INDIA	GUJARAT	AMRITDABAD	380006	PG0001095	Number of underlinging Sherris	20.00	19-AUG-2029	SONALBENANNI DALALACHAND	No	No	PG-6
GOPAL	PANDEY	NA				INDIA	UTTAR PRADESH	VARANASI	220001	PG0001075	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GOPAL	PANDEY	NA				INDIA	UTTAR PRADESH	VARANASI	220001	PG0001075	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GOPAL	SINGH	NA				INDIA	DELHI	NEW DELHI	110006	PG0001058	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GOPAL	SINGH	NA				INDIA	DELHI	NEW DELHI	110006	PG0001058	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GOPINDAS	NAGOMAN	CHANDRA	NA			INDIA	KARNATAKA	BANGALORE	560027	PG0001033	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GOPINDAS	NAGOMAN	CHANDRA	NA			INDIA	KARNATAKA	BANGALORE	560027	PG0001033	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GOVERNMAN	DAS	AGGARWAL	NA			INDIA	PUNJAB	TARN TARN	140042	PG0001045	Amount for veparg and unclermed Disbursed	10.00	19-AUG-2029		No	No	PG-6
GOVERNMAN	DAS	AGGARWAL	NA			INDIA	PUNJAB	TARN TARN	140042	PG0001045	Number of underlinging Sherris	10.00	19-AUG-2029		No	No	PG-6
GOVERNMAN	PANDEY	THORLE	NA			INDIA	MAHARASHTRA	PUNE	411007	PG0001047	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GOVERNMAN	PANDEY	THORLE	NA			INDIA	MAHARASHTRA	PUNE	411007	PG0001047	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GULAB	KUMAR	BOTHIA	NA			INDIA	WEST BENGAL	KOLKATA	700019	PG0001057	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GULAB	KUMAR	BOTHIA	NA			INDIA	WEST BENGAL	KOLKATA	700019	PG0001057	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GURCHAMAN	KAUR	DUA	NA			INDIA	DELHI	NEW DELHI	110007	PG0001066	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GURCHAMAN	KAUR	DUA	NA			INDIA	DELHI	NEW DELHI	110007	PG0001066	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GURDEEP	KAUR	NA				INDIA	MAHARASHTRA	PUNE	411005	PG0001069	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GURDEEP	KAUR	NA				INDIA	MAHARASHTRA	PUNE	411005	PG0001069	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GURMUKH	KISHORCHAND	SURJIA	NA			INDIA	MAHARASHTRA	THANE	400020	PG0001076	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GURMUKH	KISHORCHAND	SURJIA	NA			INDIA	MAHARASHTRA	THANE	400020	PG0001076	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GINDHVI	GUPTA	NA				INDIA	MAHARASHTRA	JALGAON	390016	PG0001086	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GINDHVI	GUPTA	NA				INDIA	MAHARASHTRA	JALGAON	390016	PG0001086	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GURBACHAN	SINGH	BIHARUPUR	NA			INDIA	DELHI	NEW DELHI	110007	PG0001091	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GURBACHAN	SINGH	BIHARUPUR	NA			INDIA	DELHI	NEW DELHI	110007	PG0001091	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
G	KALWATHI	NA				INDIA	TAMIL NADU	CHENNAI	600064	PG0001093	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029	KELBANNAN	No	No	PG-6
G	KALWATHI	NA				INDIA	TAMIL NADU	CHENNAI	600064	PG0001093	Number of underlinging Sherris	20.00	19-AUG-2029	KELBANNAN	No	No	PG-6
GAENDRA	CHODHURY	NA				INDIA	BIHAR	BAHAR	840112	PG0001106	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029		No	No	PG-6
GAENDRA	CHODHURY	NA				INDIA	BIHAR	BAHAR	840112	PG0001106	Number of underlinging Sherris	20.00	19-AUG-2029		No	No	PG-6
GABBIT	BOHRA	NA				INDIA	TAMIL NADU	CHENNAI	600011	PG0001115	Amount for veparg and unclermed Disbursed	10.00	19-AUG-2029		No	No	PG-6
GABBIT	BOHRA	NA				INDIA	TAMIL NADU	CHENNAI	600011	PG0001115	Number of underlinging Sherris	10.00	19-AUG-2029		No	No	PG-6
GAUTAM	IRAGAL	ODA	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001119	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029	LAKSHMIBENANNI LALITA	No	No	PG-6
GAUTAM	IRAGAL	ODA	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001119	Number of underlinging Sherris	20.00	19-AUG-2029	LAKSHMIBENANNI LALITA	No	No	PG-6
GETTA	ANANT	GUIN	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001115	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029	ANANTBENANNI GUIN	No	No	PG-6
GETTA	ANANT	GUIN	NA			INDIA	MAHARASHTRA	MUMBAI	400058	PG0001115	Number of underlinging Sherris	20.00	19-AUG-2029	ANANTBENANNI GUIN	No	No	PG-6
GOPAL	KRISHAN	GUPTA	NA			INDIA	PUNJAB	AMRITDABAD	140005	PG0001117	Amount for veparg and unclermed Disbursed	20.00	19-AUG-2029	NEERUBHALLA	No	No	PG-6
GOPAL	KRISHAN	GUPTA	NA			INDIA	PUNJAB	AMRITDABAD</									

[illegible]

	PANDEY	C	SANGHVI	NA	PARVATIA BULTING STREET RAJENDU	INDIA	GURJARAT	RANOT	30000	PM000264	Number of underlying Sherrins	30.00	19-08-2019	HARGADIPARE B	No	No	FV-6
	HADWANT	C	SANGHVI	NA	262A METTA BUILDING ROOM NO 59 L R ROAD MATUNGIA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400210	PM000260	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HADWANT	C	SANGHVI	NA	262A METTA BUILDING ROOM NO 59 L R ROAD MATUNGIA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400210	PM000260	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HADWANT	BHAVNANDAS	SANGHVI	NA	17 TALAVARD WAD 2ND FLOOR DAGDUTH AKHARI LAKE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM000263	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HADWANT	BHAVNANDAS	SANGHVI	NA	17 TALAVARD WAD 2ND FLOOR DAGDUTH AKHARI LAKE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM000263	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	NAYALINSHI	CHUDASGAR	NA	13 SARANIHI SOCIETY KARNAGAR SATELINA NAGAR	INDIA	GURJARAT	SURENDRANAGAR	300200	PM000266	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	NAYALINSHI	CHUDASGAR	NA	13 SARANIHI SOCIETY KARNAGAR SATELINA NAGAR	INDIA	GURJARAT	SURENDRANAGAR	300200	PM000266	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	PATEL	CHUDASGAR	NA	8-4 UNIVERSITY COLONY VILLAGES GUJARAT VERANAGAR	INDIA	GURJARAT	ANAND	381120	PM000279	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019	DHANUSHPATE L	No	No	FV-6
	HOMABHAMBHA	PATEL	CHUDASGAR	NA	8-4 UNIVERSITY COLONY VILLAGES GUJARAT VERANAGAR	INDIA	GURJARAT	ANAND	381120	PM000279	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	RAVAL	CHUDASGAR	NA	MANCUN-BACHAVA 2 ZIMBARO FLOT RANOT	INDIA	GURJARAT	RANOT	300022	PM000280	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	RAVAL	CHUDASGAR	NA	MANCUN-BACHAVA 2 ZIMBARO FLOT RANOT	INDIA	GURJARAT	RANOT	300022	PM000280	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	VALLABHAM	CHUDASGAR	NA	C/O JAGDISH ENFORCEMENT OFFICE KETHA COMPOUND RAJENDU	INDIA	GURJARAT	RANOT	300000	PM000286	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOMABHAMBHA	VALLABHAM	CHUDASGAR	NA	C/O JAGDISH ENFORCEMENT OFFICE KETHA COMPOUND RAJENDU	INDIA	GURJARAT	RANOT	300000	PM000286	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOLADAM	LILAKRAMANI	NA	W/8088 CALSONI BENT FREE JAPUR BAKHTAN	INDIA	MAHARASHTRA	JAPUR	300016	PM000288	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019	RETYEVARAN LILAKRAMANI	No	No	FV-6	
	HOLADAM	LILAKRAMANI	NA	W/8088 CALSONI BENT FREE JAPUR BAKHTAN	INDIA	MAHARASHTRA	JAPUR	300016	PM000288	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6	
	HOLADAM	DEVJI	BANDSALKA	NA	7 MARIBHABA SOCIETY RANAGIR ROAD SAMBATI MANGESAR	INDIA	GURJARAT	AMERDABAD	380000	PM000290	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019	AMRIT TOSHI	No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	7 MARIBHABA SOCIETY RANAGIR ROAD SAMBATI MANGESAR	INDIA	GURJARAT	AMERDABAD	380000	PM000290	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Amount for vepargal and unclaimed Disbandment	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Number of underlying Sherrins	20.00	19-08-2019		No	No	FV-6
	HOLADAM	DEVJI	BANDSALKA	NA	CO ROSET COMPANY MARUTI VEHICLE UDAHR	INDIA	MAHARASHTRA	UDHR	170010	PM000291	Amount for vepargal and un						

KANAK	CHAND	NA	C/O ALDRE STEEL HOUSE COLDR KAMARAGHAT STREET KOLKATA	INDIA	TAMIL NADU	CHENNAI	600003	P0004637	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KETTY	GAHA	NA	C 20 C 5 WEST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004604	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020	ACCTCTG08	No	No	FF-V	
KETTY	GAHA	NA	C 20 C 5 WEST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004604	Number of underlating Sherm	20.00	19-AUG-2020	ACCTCTG08	No	No	FF-V	
KETAN	PADMAKAR	JOSE	1337 BULWANGHAT PETH SUBBANGH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	P0004605	Amount for vepaid and unclaimed Disbursed	60.00	19-AUG-2020		PODANABHABA CHINSTRACROS H	No	No	FF-V
KETAN	PADMAKAR	JOSE	1337 BULWANGHAT PETH SUBBANGH NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	P0004605	Number of underlating Sherm	60.00	19-AUG-2020		PODANABHABA CHINSTRACROS H	No	No	FF-V
KANILA	JT	SODHI	HOUSE NO 2382 SECTOR 21 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	P0004603	Amount for vepaid and unclaimed Disbursed	30.00	19-AUG-2020		No	No	FF-V	
KANILA	JT	SODHI	HOUSE NO 2382 SECTOR 21 C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	P0004603	Number of underlating Sherm	30.00	19-AUG-2020		No	No	FF-V	
KANAKHA	S	MADHANI	C 8 P 5 SOCIETY RAMNAGAR V ROAD BORIVALI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	P0004647	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KANAKHA	S	MADHANI	C 8 P 5 SOCIETY RAMNAGAR V ROAD BORIVALI (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	P0004647	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESHAN	MOHINDER	SINGH	1 KANAKA COLONY BOWEND NEW MOTIABAGH PATIALA	INDIA	PUNJAB	PATIALA	147001	P0004644	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESHAN	MOHINDER	SINGH	1 KANAKA COLONY BOWEND NEW MOTIABAGH PATIALA	INDIA	PUNJAB	PATIALA	147001	P0004644	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KARUNA	PRANOD	NANGIAWSE	8642 MAUGMANT LANE CIVIL WING CIRCULAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	P0004646	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		PRANODNARAYA BANGASHADE	No	No	FF-V
KARUNA	PRANOD	NANGIAWSE	8642 MAUGMANT LANE CIVIL WING CIRCULAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	P0004646	Number of underlating Sherm	20.00	19-AUG-2020		PRANODNARAYA BANGASHADE	No	No	FF-V
KARTURI	LAL	SANWEY	72 A BANGH NAGAR SHOPING CENTRE ANAND TOWN	INDIA	JAMMU AND KASHMIR	JAMMU	180001	P0004649	Amount for vepaid and unclaimed Disbursed	40.00	19-AUG-2020		No	No	FF-V	
KARTURI	LAL	SANWEY	72 A BANGH NAGAR SHOPING CENTRE ANAND TOWN	INDIA	JAMMU AND KASHMIR	JAMMU	180001	P0004649	Number of underlating Sherm	40.00	19-AUG-2020		No	No	FF-V	
KENNETH	DAS	NA	7 ADE AMBA BUILDING PROTESTANT CHURCH BANGH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0004656	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KENNETH	DAS	NA	7 ADE AMBA BUILDING PROTESTANT CHURCH BANGH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0004656	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
K	SUBHANYAYA M	NA	G 10 ROAD KANAKA KOTA VINDA ST INDIA	ANDHRA PRADESH	ANAPARTILLE	530001	P0004668	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		INDHAKHAR AS	No	No	FF-V	
K	SUBHANYAYA M	NA	G 10 ROAD KANAKA KOTA VINDA ST INDIA	ANDHRA PRADESH	ANAPARTILLE	530001	P0004668	Number of underlating Sherm	20.00	19-AUG-2020		INDHAKHAR AS	No	No	FF-V	
KESUM	LATA	THAKAR	FLAT NO 60 CHAND NAGAR EAST ANER ROAD JALPUR	INDIA	GUJARATH	JALPUR	361002	P0004669	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESHANAN	P	K	FLAT NO 60 CHAND NAGAR EAST ANER ROAD JALPUR	INDIA	GUJARATH	JALPUR	361002	P0004669	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESHANAN	P	K	FLAT NO 60 CHAND NAGAR EAST ANER ROAD JALPUR	INDIA	GUJARATH	JALPUR	361002	P0004669	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		PRIDE LINEY	No	No	FF-V
KESHANAN	P	K	FLAT NO 60 CHAND NAGAR EAST ANER ROAD JALPUR	INDIA	GUJARATH	JALPUR	361002	P0004669	Number of underlating Sherm	20.00	19-AUG-2020		PRIDE LINEY	No	No	FF-V
KESOR	N	PATEL	50 NARAD CHANDRI SOCIETY NAR BANI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	P0004692	Amount for vepaid and unclaimed Disbursed	40.00	19-AUG-2020		No	No	FF-V	
KESOR	N	PATEL	50 NARAD CHANDRI SOCIETY NAR BANI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	P0004692	Number of underlating Sherm	40.00	19-AUG-2020		No	No	FF-V	
KESUNATH	V	PAULWANKAR	EMPEROR MARIAL, OUTHOUSE NO 1 7 TILAK ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	P0004707	Amount for vepaid and unclaimed Disbursed	10.00	19-AUG-2020		PAULWANKAR NAR	No	No	FF-V
KESUNATH	V	PAULWANKAR	EMPEROR MARIAL, OUTHOUSE NO 1 7 TILAK ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	P0004707	Number of underlating Sherm	10.00	19-AUG-2020		PAULWANKAR NAR	No	No	FF-V
KANILA	DEVI	JAIN	C/O CHANDRAMP PLASTICS 40 BULLWANGHAT KANU BANGH LUDHIANA	INDIA	GUJARATH	LUDHIANA	310001	P0004711	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KANILA	DEVI	JAIN	C/O CHANDRAMP PLASTICS 40 BULLWANGHAT KANU BANGH LUDHIANA	INDIA	GUJARATH	LUDHIANA	310001	P0004711	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KANITA	SHANTIL	SHAH	17 MATRU CHANDRA CH/FLDOR TAMANGH CHINE BANGH	INDIA	MAHARASHTRA	MUMBAI	400002	P0004732	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		KALCHAKASHAH	No	No	FF-V
KANITA	SHANTIL	SHAH	17 MATRU CHANDRA CH/FLDOR TAMANGH CHINE BANGH	INDIA	MAHARASHTRA	MUMBAI	400002	P0004732	Number of underlating Sherm	20.00	19-AUG-2020		KALCHAKASHAH	No	No	FF-V
KANHA	L	MUMBAR	A/25 BRIGADA SARAGHAT BANGH JOSH MANG DOWNBURG EAST	INDIA	MAHARASHTRA	DOMBIVLI	421001	P0004734	Amount for vepaid and unclaimed Disbursed	10.00	19-AUG-2020		LAKSHMANNAK AS	No	No	FF-V
KANHA	L	MUMBAR	A/25 BRIGADA SARAGHAT BANGH JOSH MANG DOWNBURG EAST	INDIA	MAHARASHTRA	DOMBIVLI	421001	P0004734	Number of underlating Sherm	10.00	19-AUG-2020		LAKSHMANNAK AS	No	No	FF-V
KANIKABO	FRANCOISE	SIRWALLA	PANA BUILDING FLAT NO 10 10R PANA BANGH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0004735	Amount for vepaid and unclaimed Disbursed	40.00	19-AUG-2020		VLADIMIROV SERPILKA	No	No	FF-V
KANIKABO	FRANCOISE	SIRWALLA	PANA BUILDING FLAT NO 10 10R PANA BANGH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0004735	Number of underlating Sherm	40.00	19-AUG-2020		VLADIMIROV SERPILKA	No	No	FF-V
KESUNA	KUMARY	BHAKA	29 D 1 NEW BANUNDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004740	Amount for vepaid and unclaimed Disbursed	40.00	19-AUG-2020		No	No	FF-V	
KESUNA	KUMARY	BHAKA	29 D 1 NEW BANUNDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004740	Number of underlating Sherm	40.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Amount for vepaid and unclaimed Disbursed	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA	421001	P0004745	Number of underlating Sherm	20.00	19-AUG-2020		No	No	FF-V	
KESUN	K	BANWANKHAR	BENCHA AMENMENT FLAT NO 201 380 FLOOR SECTOR 28 LUDHIANA	INDIA	MAHARASHTRA	LUDHIANA										

MANOJ	D	AGGARWAL	NA	NA	OFFICE OF AGRICULTURE HARVARD UNIVERSITY UNIVERSITY HARVARD	INDIA	HARVARD	HDSM	12000	PM000269	Number of underlying Shares	10.00	19-AUG-2029	No	No	Y16
MANOJ	M	JAYSHI	NA	NA	DAKSH GANDHIA CHAMBERS NAGINDRAMSTER ROAD 1ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400033	PM000564	Amount for unpaid and unclaimed Dividend	60.00	19-AUG-2029	No	No	Y16
MANOJ	M	JAYSHI	NA	NA	DAKSH GANDHIA CHAMBERS NAGINDRAMSTER ROAD 1ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400033	PM000564	Number of underlying Shares	60.00	19-AUG-2029	No	No	Y16
MANOJ	M	AGGARWAL	NA	NA	M-105 DEVIATED KALAGAD NEW DEVI	INDIA	DELHI	NEW DELHI	110046	PM000565	Amount for unpaid and unclaimed Dividend	60.00	19-AUG-2029	No	No	Y16
MANOJ	M	AGGARWAL	NA	NA	M-105 DEVIATED KALAGAD NEW DEVI	INDIA	DELHI	NEW DELHI	110046	PM000565	Number of underlying Shares	60.00	19-AUG-2029	No	No	Y16
MANOJ	D	KADAM	NA	NA	NEW MANUPURITE STREET BOMBY	INDIA	MAHARASHTRA	SATARA	410000	PM000575	Amount for unpaid and unclaimed Dividend	100.00	19-AUG-2029	No	No	Y16
MANOJ	D	KADAM	NA	NA	NEW MANUPURITE STREET BOMBY	INDIA	MAHARASHTRA	SATARA	410000	PM000575	Number of underlying Shares	100.00	19-AUG-2029	No	No	Y16
MANOJ	R	KANAL	NA	NA	RAVAL STREET KANPURA 15 ANAND DIST INDIA GUJARAT	INDIA	GUJARAT	ANAND	380100	PM000587	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ	R	KANAL	NA	NA	RAVAL STREET KANPURA 15 ANAND DIST INDIA GUJARAT	INDIA	GUJARAT	ANAND	380100	PM000587	Number of underlying Shares	20.00	19-AUG-2029	No	No	Y16
MANOJ	RAJ	SINGH	NA	NA	4-1008 KUNDALIA KANPUR INDIA	INDIA	RAJASTHAN	JAIPUR	320401	PM000591	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ	RAJ	SINGH	NA	NA	4-1008 KUNDALIA KANPUR INDIA	INDIA	RAJASTHAN	JAIPUR	320401	PM000591	Number of underlying Shares	20.00	19-AUG-2029	No	No	Y16
MANOJ	G	MEHTA	NA	NA	PAU MANHARA BANAGHAT 24 MANHARA ANANDHET	INDIA	MAHARASHTRA	MUMBAI	400036	PM000595	Amount for unpaid and unclaimed Dividend	100.00	19-AUG-2029	No	No	Y16
MANOJ	G	MEHTA	NA	NA	PAU MANHARA BANAGHAT 24 MANHARA ANANDHET	INDIA	MAHARASHTRA	MUMBAI	400036	PM000595	Number of underlying Shares	100.00	19-AUG-2029	No	No	Y16
MANOJ	V	CADA	NA	NA	12 ANANDHAR ANANDHET BOMBAY SHALAMAH HOTEL KEMPES	INDIA	MAHARASHTRA	MUMBAI	400036	PM000595	Number of underlying Shares	100.00	19-AUG-2029	No	No	Y16
MANOJ	V	CADA	NA	NA	12 ANANDHAR ANANDHET BOMBAY SHALAMAH HOTEL KEMPES	INDIA	MAHARASHTRA	MUMBAI	400036	PM000595	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ	V	CADA	NA	NA	12 ANANDHAR ANANDHET BOMBAY SHALAMAH HOTEL KEMPES	INDIA	MAHARASHTRA	MUMBAI	400036	PM000595	Number of underlying Shares	20.00	19-AUG-2029	No	No	Y16
MANOJ	GOPAL	GHANSHI	NA	NA	C-21 VIKRANT VINHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM000707	Amount for unpaid and unclaimed Dividend	60.00	19-AUG-2029	No	No	Y16
MANOJ	GOPAL	GHANSHI	NA	NA	C-21 VIKRANT VINHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM000707	Number of underlying Shares	60.00	19-AUG-2029	No	No	Y16
MANOJ	DANAR	KULSHARRA	NA	NA	CHARTERED ACCOUNTANT S-6 TRADE CENTE 18A EASTON ROAD	INDIA	MAHARASHTRA	KOLHAPUR	410001	PM000710	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ	DANAR	KULSHARRA	NA	NA	CHARTERED ACCOUNTANT S-6 TRADE CENTE 18A EASTON ROAD	INDIA	MAHARASHTRA	KOLHAPUR	410001	PM000710	Number of underlying Shares	20.00	19-AUG-2029	No	No	Y16
MANOJ	GOPAL	JHANSI	NA	NA	CO-AGEE MANULABAR BASTAPALIA 1011 LANKA STREET	INDIA	WEST BENGAL	KOLKATA	700007	PM000711	Amount for unpaid and unclaimed Dividend	100.00	19-AUG-2029	No	No	Y16
MANOJ	GOPAL	JHANSI	NA	NA	CO-AGEE MANULABAR BASTAPALIA 1011 LANKA STREET	INDIA	WEST BENGAL	KOLKATA	700007	PM000711	Number of underlying Shares	100.00	19-AUG-2029	No	No	Y16
MANOJ	KUNAWA	SABDO	NA	NA	SABDO & COMPANY SHARE BROKERS 4311 SHIVRA MANI JAMES	INDIA	RAJASTHAN	AMER	300001	PM000712	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ	KUNAWA	SABDO	NA	NA	SABDO & COMPANY SHARE BROKERS 4311 SHIVRA MANI JAMES	INDIA	RAJASTHAN	AMER	300001	PM000712	Number of underlying Shares	20.00	19-AUG-2029	No	No	Y16
MANOJ	G	SHARMA	NA	NA	8-04 SHARMA & BOMBAY SHARMA	INDIA	MAHARASHTRA	MUMBAI	400038	PM000724	Amount for unpaid and unclaimed Dividend	20.00	19-AUG-2029	No	No	Y16
MANOJ																

PRASHI	SONI	NA	NA	246C KANWAR VIKASPOCKET ONE PHASE ONE DELHI	INDIA	DELHI	NEW DELHI	13006	PF0004768	Amount for unpaid and unclaimed dividend	20.08	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	SONI	NA	NA	246C KANWAR VIKASPOCKET ONE PHASE ONE DELHI	INDIA	DELHI	NEW DELHI	13006	PF0004768	Number of underlying Shares	20.08	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	VIJAY	KUMAR	NA	DOOR NO 10-10-15 BHANGARWARI STREET KANAUJ	INDIA	ANUPRA PRADOSH	KANAUJ	124005	PF0004769	Amount for unpaid and unclaimed dividend	40.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	VIJAY	KUMAR	NA	DOOR NO 10-10-15 BHANGARWARI STREET KANAUJ	INDIA	ANUPRA PRADOSH	KANAUJ	124005	PF0004769	Number of underlying Shares	40.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	VIJAY	KUMAR	NA	479 VIKAS GUPTA PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PF0004781	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	VIJAY	KUMAR	NA	479 VIKAS GUPTA PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PF0004781	Number of underlying Shares	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	DEVI	GUPTA	NA	1 NEW HEMARATI COLONY GURUGRAM	INDIA	MADHVA PRADOSH	GURUGRAM	476002	PF0004786	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	DEVI	GUPTA	NA	1 NEW HEMARATI COLONY GURUGRAM	INDIA	MADHVA PRADOSH	GURUGRAM	476002	PF0004786	Number of underlying Shares	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	JYANCHAND	MOTHSWAMI	NA	26, 36A CASTLE, 4TH FLOOR DR N A PUSAPALLE MARG COHORITY, SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0004788	Amount for unpaid and unclaimed dividend	80.00	19-AUG-2029	MAHESHKANTH LALWANI	No	No	216
PRASHI	JYANCHAND	MOTHSWAMI	NA	26, 36A CASTLE, 4TH FLOOR DR N A PUSAPALLE MARG COHORITY, SEAFACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PF0004788	Number of underlying Shares	80.00	19-AUG-2029	MAHESHKANTH LALWANI	No	No	216
PRASHI	VALI	MONMAY	NA	ERUNA TRADING CO STALIA CHOWR DABARGAOW FORANAGAR	INDIA	GURJAT	FORANAGAR	360175	PF0004800	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	SUDHAKAR DANU	No	No	216
PRASHI	VALI	MONMAY	NA	ERUNA TRADING CO STALIA CHOWR DABARGAOW FORANAGAR	INDIA	GURJAT	FORANAGAR	360175	PF0004800	Number of underlying Shares	20.00	19-AUG-2029	SUDHAKAR DANU	No	No	216
PRASHI	VALI	MONMAY	NA	ERUNA TRADING CO STALIA CHOWR DABARGAOW FORANAGAR	INDIA	GURJAT	FORANAGAR	360175	PF0004802	Amount for unpaid and unclaimed dividend	10.00	19-AUG-2029	INTERVALAND NAME	No	No	216
PRASHI	VALI	MONMAY	NA	ERUNA TRADING CO STALIA CHOWR DABARGAOW FORANAGAR	INDIA	GURJAT	FORANAGAR	360175	PF0004802	Number of underlying Shares	10.00	19-AUG-2029	INTERVALAND NAME	No	No	216
PRASHI	KUMAR	NAGDESI	NA	0 12 J 24 WARE SHREE BANJOR NAGAR GANDHAR WEST KANAUJ	INDIA	MAHARASHTRA	MUMBAI	400006	PF0004804	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	KUMAR	NAGDESI	NA	0 12 J 24 WARE SHREE BANJOR NAGAR GANDHAR WEST KANAUJ	INDIA	MAHARASHTRA	MUMBAI	400006	PF0004804	Number of underlying Shares	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	WATI	KUSTAG	NA	1342 KOTHA BAGH CHANDNI CHOWRI DELHI	INDIA	DELHI	NEW DELHI	110006	PF0004812	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	WATI	KUSTAG	NA	1342 KOTHA BAGH CHANDNI CHOWRI DELHI	INDIA	DELHI	NEW DELHI	110006	PF0004812	Number of underlying Shares	20.00	19-AUG-2029	ASHOKKUMAR WADHAWAN	No	No	216
PRASHI	DHARMAAL	SHAH	NA	87 2ND FLOOR NO 20TH FLOOR BAGH BAGH GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PF0004813	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	TANUJAKSHI SHAH	No	No	216
PRASHI	DHARMAAL	SHAH	NA	87 2ND FLOOR NO 20TH FLOOR BAGH BAGH GRANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PF0004813	Number of underlying Shares	20.00	19-AUG-2029	TANUJAKSHI SHAH	No	No	216
PRASHI	A	KOTWARI	NA	14 KRISHNA VINAYAK CO OP INDUSTRIAL SOCIETY 2B BILCHANDRA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PF0004815	Amount for unpaid and unclaimed dividend	20.00	19-AUG-2029	CHANDRANET MEHTA	No	No	216
PRASHI	A	KOTWARI	NA	14 KRISHNA VINAYAK CO OP INDUSTRIAL SOCIETY 2B BILCHANDRA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PF0004815	Number of underlying Shares	20.00	19-AUG-2029	CHANDRANET MEHTA	No	No	216
PRASHI	NARAYAN	NA	NA	16AN ENTERPRISE C 2B COMMUNITY CENTRE ASHOK VIHAR PHASE DELHI	INDIA	DELHI	NEW DELHI	110052	PF0004817	Amount for unpaid and unclaimed dividend	100.00	19-AUG-20				

P	ABRAM	NA	RAIPAL	UP	INDIA	DELHI	DELHI	68005	PM000027	Number of underlying Shames	40.00	19-06-2029	DELHI	NA	PM	P-6
RAMESHWAR	LAL	TANUJA	NA	435 KUNALPURA SOCIETY	INDIA	MAHARASHTRA	THANE	400023	PM000032	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAMESHWAR	LAL	TANUJA	NA	435 KUNALPURA SOCIETY	INDIA	MAHARASHTRA	THANE	400003	PM000032	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAMESHWAR	BOOB	NA	NA	CO MADANAL RAMANUJAM	INDIA	KARNATAKA	KANCHAR HO	580122	PM000030	Amount for vrgapd and unclaimed Disbursd	40.00	19-06-2029	DELHI	NA	PM	P-6
RAMESHWAR	BOOB	NA	NA	CO MADANAL RAMANUJAM	INDIA	KARNATAKA	KANCHAR HO	580122	PM000030	Number of underlying Shames	40.00	19-06-2029	DELHI	NA	PM	P-6
RAHGI	AKULIA	NA	NA	5/189 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM000061	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	YOGA	NA	PM	P-6
RAHGI	AKULIA	NA	NA	5/189 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PM000061	Number of underlying Shames	20.00	19-06-2029	YOGA	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	40.00	19-06-2029	YOGA	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	40.00	19-06-2029	YOGA	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Amount for vrgapd and unclaimed Disbursd	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM000065	Number of underlying Shames	20.00	19-06-2029	DELHI	NA	PM	P-6
RAHMEED	KALU	NA	NA	V-3-3 VANDERHANGER HILLS ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PM							

[illegible]

[illegible]

[illegible]

[illegible]

	V	K	SAREEN	NA	1ST ADARSH NAGAR ALAUNAHUR CITY 1ST ADARSH NAGAR ALAUNAHUR CITY	INDIA	PUNJAB	JALANDHAR	140025	PNO269350	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VARS	BATTA	NA	NA	DELTA T4 SECTOR 3 THUNDERA DRIVE SHIP ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	140025	PNO269350	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VARS	BATTA	NA	NA	DELTA T4 SECTOR 3 THUNDERA DRIVE SHIP ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	140025	PNO269350	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VASOCHANDER	D	SHAI	NA	ACB WARDING APARTMENTS HUDA 8V VIKAS BUS STOP AMERINDIA	INDIA	GUJARAT	AHMEDABAD	380027	PNO26961	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VASOCHANDER	D	SHAI	NA	ACB WARDING APARTMENTS HUDA 8V VIKAS BUS STOP AMERINDIA	INDIA	GUJARAT	AHMEDABAD	380027	PNO26961	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VITHANBH	FULBARHI	PATEL	NA	11 ALAKAPURI SOCIETY NEAR KARNATAK BANGAL GUJARAT	INDIA	GUJARAT	AMRD	380035	PNO26972	Amount for unpaid and unclaimed dues	100.08	19-AUG-2020	No	No	FY-6
	VITHANBH	FULBARHI	PATEL	NA	11 ALAKAPURI SOCIETY NEAR KARNATAK BANGAL GUJARAT	INDIA	GUJARAT	AMRD	380035	PNO26972	Number of underlying Shares	100.08	19-AUG-2020	No	No	FY-6
	VINO	KUMAR	NA	NA	SAR BAN BAGAN NEW MATKA KA MANCHA AMERTSAR	INDIA	PUNJAB	AMRITSAR	140001	PNO26976	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VINO	KUMAR	NA	NA	SAR BAN BAGAN NEW MATKA KA MANCHA AMERTSAR	INDIA	PUNJAB	AMRITSAR	140001	PNO26976	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VED	PANKASHI	CHACHRA	NA	8 RULCO FATS EAST OF ANLAGS NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PNO26986	Amount for unpaid and unclaimed dues	40.08	19-AUG-2020	No	No	FY-6
	VED	PANKASHI	CHACHRA	NA	8 RULCO FATS EAST OF ANLAGS NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PNO26986	Number of underlying Shares	40.08	19-AUG-2020	No	No	FY-6
	V	K	AGRAWAL	NA	H NO 14AB ST FLOOR BHATTI NAGAR CHOWK C T ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PNO26988	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	V	K	AGRAWAL	NA	H NO 14AB ST FLOOR BHATTI NAGAR CHOWK C T ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PNO26988	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VIARY	KUMAR	BAGSI	NA	9 GORDA BHAWANI E INGAH ANDHERI EAST BOMBAY	INDIA	MHARASHTRA	MUMBAI	400039	PNO26994	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VIARY	KUMAR	BAGSI	NA	9 GORDA BHAWANI E INGAH ANDHERI EAST BOMBAY	INDIA	MHARASHTRA	MUMBAI	400039	PNO26994	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VINOD	KUMAR	SHAKTA	NA	8 223 DERMAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PNO26995	Amount for unpaid and unclaimed dues	100.08	19-AUG-2020	No	No	FY-6
	VINOD	KUMAR	SHAKTA	NA	8 223 DERMAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PNO26995	Number of underlying Shares	100.08	19-AUG-2020	No	No	FY-6
	VINOA	LAKSHI	K	NA	CCT-5 SHARE SERVICE P NO 36 FOL BUILDING H NO PURM ROAD HASANA AMERTSAR	INDIA	KARNATAKA	HASSAN	570025	PNO26997	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VINOA	LAKSHI	K	NA	CCT-5 SHARE SERVICE P NO 36 FOL BUILDING H NO PURM ROAD HASANA AMERTSAR	INDIA	KARNATAKA	HASSAN	570025	PNO26997	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	VARGHESE	R	PATEL	NA	AT A & DOCKROAD TA DANDOI DI RAPOD	INDIA	GUJARAT	VADODRA	391027	PNO27010	Amount for unpaid and unclaimed dues	10.08	19-AUG-2020	No	No	FY-6
	VARGHESE	R	PATEL	NA	AT A & DOCKROAD TA DANDOI DI RAPOD	INDIA	GUJARAT	VADODRA	391027	PNO27010	Number of underlying Shares	10.08	19-AUG-2020	No	No	FY-6
	VARY	LAXMI	NA	NA	SVTS ANANT APP RTD LUCK NOWVA SERVICES PRASADCHI ROM	INDIA	MHARASHTRA	MUMBAI	400025	PNO27018	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	RUWAFUREHT	No	FY-6
	VARY	LAXMI	NA	NA	SVTS ANANT APP RTD LUCK NOWVA SERVICES PRASADCHI ROM	INDIA	MHARASHTRA	MUMBAI	400025	PNO27018	Number of underlying Shares	20.08	19-AUG-2020	RUWAFUREHT	No	FY-6
	VINEKH	SHIVJI	BHEDA	NA	4/5 SONA APARTMENT I P NAGLA ROAD NO 2 CODESON EAST MUMBAI	INDIA	MHARASHTRA	MUMBAI	400063	PNO27074	Amount for unpaid and unclaimed dues	20.08	19-AUG-2020	No	No	FY-6
	VINEKH	SHIVJI	BHEDA	NA	4/5 SONA APARTMENT I P NAGLA ROAD NO 2 CODESON EAST MUMBAI	INDIA	MHARASHTRA	MUMBAI	400063	PNO27074	Number of underlying Shares	20.08	19-AUG-2020	No	No	FY-6
	V	S	BANSINIA	NA	EA LH INDERPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PNO27074	Amount for unpaid and unclaimed dues	40.08	19-AUG-2020	No	No	FY-6
	V	S	BANSINIA													

[illegible]

[illegible]

RAJESH	ESKICHOWDA	L	BEHRA	C 2 HIGHS APPTS VAPNAGAR SOCIETY PHASE 02 NO 10 SEC HOSPITAL JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	301028	C100400-100400-02176176	Amount for vrgpd and unclaimed disbursement	28.00	18-09-2019	ADP09211	02 SEP 1987	NETTISHGHAD SHARADHANGRA LAKHOTA	No	No	PG-6		
MANISH	BAJDA		ESKICHOWDA	L	BEHRA	C 2 HIGHS APPTS VAPNAGAR SOCIETY PHASE 02 NO 10 SEC HOSPITAL JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	301028	C100400-100400-02176176	Number of underlying Sheres	28.00	19-09-2019	ADP09211	02 SEP 1987	NETTISHGHAD SHARADHANGRA LAKHOTA	No	No	PG-6
MELABEND	SUBRAMANYAM	SHANMUGAM	M	S	SUBRAMANYAM	32A & 30 SOUTH BECTOR CECIO KANDANAGAR KANDANAGAR	INDIA	MAHARASHTRA	AURANGABAD	431003	C100300-100300-02180555	Amount for vrgpd and unclaimed disbursement	00.00	19-09-2019	ADP09214Q	15 OCT 1940	VELAYALAGUMBAS HANNAE VELAYALAGUMBAS HANNAE	No	No	PG-6
MELABEND	SUBRAMANYAM	SHANMUGAM	M	S	SUBRAMANYAM	32A & 30 SOUTH BECTOR CECIO KANDANAGAR KANDANAGAR	INDIA	MAHARASHTRA	AURANGABAD	431003	C100300-100300-02180555	Number of underlying Sheres	00.00	19-09-2019	ADP09214Q	15 OCT 1940	VELAYALAGUMBAS HANNAE VELAYALAGUMBAS HANNAE	No	No	PG-6
CHINTAN	SHARAD	MEHTA	SHARAD	MARGALAL	MEHTA	3070SR.DHINWAGER, NEARWATHI WATHI,ETP,LA PREPARE ROAD, VEDHAKHANA, GARTHONIA EAST, MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	480077	C100300-100300-02182874	Amount for vrgpd and unclaimed disbursement	200.00	19-09-2019	ADP09288G	NETTISHGHAD SHARADHANGRA LAKHOTA	No	No	PG-6	
CHINTAN	SHARAD	MEHTA	SHARAD	MARGALAL	MEHTA	3070SR.DHINWAGER, NEARWATHI WATHI,ETP,LA PREPARE ROAD, VEDHAKHANA, GARTHONIA EAST, MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	480077	C100300-100300-02182874	Number of underlying Sheres	200.00	19-09-2019	ADP09288G	NETTISHGHAD SHARADHANGRA LAKHOTA	No	No	PG-6	
NAVAGATHI	NA		NA		NA	3 107 WASSARA ROAD, KANDHARWATE EAST KANDHARWATE CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	690027	C100600-100600-02192720	Amount for vrgpd and unclaimed disbursement	2.00	19-09-2019	BC0P9280	24 JUL 1951	Manjupavri	No	No	PG-6
NAVAGATHI	NA		NA		NA	3 107 WASSARA ROAD, KANDHARWATE EAST KANDHARWATE CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	690027	C100600-100600-02192720	Number of underlying Sheres	2.00	19-09-2019	BC0P9280	24 JUL 1951	Manjupavri	No	No	PG-6
GUREPSET	KALIA	NA	NA		NA	114002 ESTATE KALAN KARAN SARA KARA SARA ANJUNA PUNJAB	INDIA	PUNJAB	AMRITSAR	140101	C100400-100400-03190607	Amount for vrgpd and unclaimed disbursement	100.00	19-09-2019	ADP093643	19 OCT 1988	kurnamSingh	No	No	PG-6
GUREPSET	KALIA	NA	NA		NA	114002 ESTATE KALAN KARAN SARA KARA SARA ANJUNA PUNJAB	INDIA	PUNJAB	AMRITSAR	140101	C100400-100400-03190607	Number of underlying Sheres	100.00	19-09-2019	ADP093643	19 OCT 1988	kurnamSingh	No	No	PG-6
SANJIT	GHOSE		BANERJEE	NATH	GHOSE	MOGSA HOSPITAL ROAD FOLK ROAD, ST. JOSEPH'S WEST BENGAL	INDIA	WEST BENGAL	CHHOLSHA	721248	C100800-100800-03193113	Amount for vrgpd and unclaimed disbursement	60.00	19-09-2019	ADP034888	25 JAN 1977	XXXXXXXXXXXX BHARATGHOSH	No	No	PG-6
SANJIT	GHOSE		BANERJEE	NATH	GHOSE	MOGSA HOSPITAL ROAD FOLK ROAD, ST. JOSEPH'S WEST BENGAL	INDIA	WEST BENGAL	CHHOLSHA	721248	C100800-100800-03193113	Number of underlying Sheres	60.00	19-09-2019	ADP034888	25 JAN 1977	XXXXXXXXXXXX BHARATGHOSH	No	No	PG-6
HTESHABH	MACHIBABU	GADHA	MACHIBABU			INDHARWANA VAR RD FL 27 AMBOLI GUJARAT	INDIA	GUJARAT	AMBOLI	306043	C100400-100400-03193560	Amount for vrgpd and unclaimed disbursement	17.00	19-09-2019	ADP047298	24 JAN 1978	KANAKABHENU TEJASWANI GUJARATI	No	No	PG-6
HTESHABH	MACHIBABU	GADHA	MACHIBABU			INDHARWANA VAR RD FL 27 AMBOLI GUJARAT	INDIA	GUJARAT	AMBOLI	306043	C100400-100400-03193560	Number of underlying Sheres	17.00	19-09-2019	ADP047298	24 JAN 1978	KANAKABHENU TEJASWANI GUJARATI	No	No	PG-6
S	DHINESHANJUN		SRINIVASAN			H NO 06/1 SAMARTH MANDON KOTLA, SAMARTH KANDHARWATE EAST TAMIL NADU	INDIA	TAMIL NADU	KANDHARWATE EAST	631012	C100400-100400-04194605	Amount for vrgpd and unclaimed disbursement	12.00	19-09-2019	BNP03237A	23 SEP 1980	NA	No	No	PG-6
S	DHINESHANJUN		SRINIVASAN			H NO 06/1 SAMARTH MANDON KOTLA, SAMARTH KANDHARWATE EAST TAMIL NADU	INDIA	TAMIL NADU	KANDHARWATE EAST	631012	C100400-100400-04194605	Number of underlying Sheres	12.00	19-09-2019	BNP03237A	23 SEP 1980	NA	No	No	PG-6
ROCKA	KATAPALLA		CHANDAN	KATAPALLA		25 X 4 FLOORS OF 5TH FLOOR FLAT 50 X 4 FLOORS OF 5TH FLOOR FLAT NO 02 SRINIVASTHA BLOC, KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	C100300-100300-04195769	Amount for vrgpd and unclaimed disbursement	140.00	19-09-2019	ADP092836		CHANDANAKATAPALLA LIA	No	No	PG-6
ROCKA	KATAPALLA		CHANDAN	KATAPALLA		25 X 4 FLOORS OF 5TH FLOOR FLAT NO 02 SRINIVASTHA BLOC, KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	C100300-100300-04195769	Number of underlying Sheres	140.00	19-09-2019	ADP092836		CHANDANAKATAPALLA LIA	No	No	PG-6
K	S	LOESHA	SODAGHIVAN			1 0 0 2 1 0 0 2														

[illegible]

CHANDRAYA	NA					WARD NO 12 300 SUBBANATHI KANDULA - SHAM NAKHATHA C/O KANWAR SINGH NAWA 1239 CHANDRAYA	INDIA	MAHARASHTRA	SHAR	130001	1200000-1200000- 24601643 C1200000-1200000- 24610007	Number of underlying Sheres	180.00	19-AUG-2019	ICARPS2302N	20-DEC-1995		No	No	FA-6
DEEPAK	NAIN	RAVIVR	SINGH	NAIN	NAIN	WARD NO 12 300 SUBBANATHI KANDULA - SHAM NAKHATHA C/O KANWAR SINGH NAWA 1239 CHANDRAYA	INDIA	MAHARASHTRA	SONEPAT	130001	1200000-1200000- 24610007	Amount for vepal and unclaimed disburd	40.00	19-AUG-2019	ACNP9230C	13-JAN-1985		No	No	FA-6
DEEPAK	NAIN	RAVIVR	SINGH	NAIN	NAIN	WARD NO 12 300 SUBBANATHI KANDULA - SHAM NAKHATHA C/O KANWAR SINGH NAWA 1239 CHANDRAYA	INDIA	MAHARASHTRA	SONEPAT	130001	1200000-1200000- 24610007	Number of underlying Sheres	40.00	19-AUG-2019	ACNP9230C	13-JAN-1985		No	No	FA-6
ADISHANK	KUMAR	AKSHIA	NA			house no - 48 - B ramnathi colony gurgaon HARYANA	INDIA	HARYANA	GURGAON	120001	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	10.00	19-AUG-2019	AAGP9230M	11-OCT-1960		No	No	FA-6
ADISHANK	KUMAR	AKSHIA	NA			house no - 48 - B ramnathi colony gurgaon HARYANA	INDIA	HARYANA	GURGAON	120001	1200000-1200000- 25008100	Number of underlying Sheres	10.00	19-AUG-2019	AAGP9230M	11-OCT-1960		No	No	FA-6
SANTOSH	KUMAR	NEEL	MATTHEW	SINGH	NEEL	6000 MARODPO NAGAR SHAMBA PALLA KOTTAHOLLA PHASE CASHMAL UTTAR PRADESH	INDIA	UTTAR PRADESH	LAKSHMONE	246149	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	50.00	19-AUG-2019	ACQNP9230F	31-OCT-1982		No	No	FA-6
SANTOSH	KUMAR	NEEL	MATTHEW	SINGH	NEEL	6000 MARODPO NAGAR SHAMBA PALLA KOTTAHOLLA PHASE CASHMAL UTTAR PRADESH	INDIA	UTTAR PRADESH	LAKSHMONE	246149	1200000-1200000- 25008100	Number of underlying Sheres	50.00	19-AUG-2019	ACQNP9230F	31-OCT-1982		No	No	FA-6
ADIA	DEVI	NA				TAGSI-AROD VILLAGE- SANDAGANGA BALWANNA RAJASTHAN	INDIA	RAJASTHAN	SHIKHARA	311204	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	10.00	19-AUG-2019	CACQ9230E	21-AUG-1981	vinodkumar	No	No	FA-6
ADIA	DEVI	NA				TAGSI-AROD VILLAGE- SANDAGANGA BALWANNA RAJASTHAN	INDIA	RAJASTHAN	SHIKHARA	311204	1200000-1200000- 25008100	Number of underlying Sheres	10.00	19-AUG-2019	CACQ9230E	21-AUG-1981	vinodkumar	No	No	FA-6
SHAGHAKA	GUPTA	NA				HNO - 257 RACE - South Delhi NEW DELHI	INDIA	DELHI	NEW DELHI	110008	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	100.00	19-AUG-2019	BWNP9230H	08-OCT-1995		No	No	FA-6
SHAGHAKA	GUPTA	NA				HNO - 257 RACE - South Delhi NEW DELHI	INDIA	DELHI	NEW DELHI	110008	1200000-1200000- 25008100	Number of underlying Sheres	100.00	19-AUG-2019	BWNP9230H	08-OCT-1995		No	No	FA-6
MATHEESH	KUMAR	UPADHAYAY	NA			HOUSE NO 12357 - KUTUMBI KUSHNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	250004	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	10.00	19-AUG-2019	ABPP9230H	01-AUG-1975		No	No	FA-6
MATHEESH	KUMAR	UPADHAYAY	NA			HOUSE NO 12357 - KUTUMBI KUSHNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	250004	1200000-1200000- 25008100	Number of underlying Sheres	10.00	19-AUG-2019	ABPP9230H	01-AUG-1975		No	No	FA-6
NIRMAL	GILLAMARRAS	BHUKANI	GILLAMARRAS			VNO KORNATH ROAD KALKA BANGALORE - BANGALORE	INDIA	GUJARAT	BANGALUR	360140	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	154.00	19-AUG-2019	AFAP9230B			No	No	FA-6
NIRMAL	GILLAMARRAS	BHUKANI	GILLAMARRAS			VNO KORNATH ROAD KALKA BANGALORE - BANGALORE	INDIA	GUJARAT	BANGALUR	360140	1200000-1200000- 25008100	Number of underlying Sheres	154.00	19-AUG-2019	AFAP9230B			No	No	FA-6
TIRUTHATHA	MEENA	NA				41-501 SHREE SHARAD Apartmente Theppanagudi Shreeapartmente CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600020	1200000-1200000- 25008100	Amount for vepal and unclaimed disburd	32.00	19-AUG-2019	FJVP9230B	16-SEP-1985	Tripethibabu	No	No	FA-6
TIRUTHATHA	MEENA	NA				41-501 SHREE SHARAD Apartmente Theppanagudi Shreeapartmente CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600020	1200000-1200000- 25008100	Number of underlying Sheres	32.00	19-AUG-2019	FJVP9230B	16-SEP-1985	Tripethibabu	No	No	FA-6
HIMANSHU	MELIND	PANDIT	NA			HOUSE NO 12 300 SUBBANATHI KANDULA - SHAM NAKHATHA C/O KANWAR SINGH NAWA 1239 CHANDRAYA	INDIA	MAHARASHTRA	ARAWANGAD	430001	1200000-120000									

[illegible]

[illegible]

AKASH	ASHUTOSH	GUPTA	NA	17/13/37 AREA C/O DOWRY ROAD BOMBAY NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	430002	PROJ003367	Amount for unpaid and unclaimed Disbursal	20.00	05-05-2020	SUSHREKHA LACHAKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	A 77 EAST OF KALASH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PROJ003370	Amount for unpaid and unclaimed Disbursal	9.00	05-05-2020	SUSHREKHA LACHAKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	A 77 EAST OF KALASH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PROJ003370	Number of underling Shares	10.00	05-05-2020	SUSHREKHA LACHAKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	7 B MOHAN BHAI 62/1 UNING ROAD KANAR WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003392	Amount for unpaid and unclaimed Disbursal	10.00	05-05-2020	HARSHADSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	7 B MOHAN BHAI 62/1 UNING ROAD KANAR WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003392	Number of underling Shares	20.00	05-05-2020	HARSHADSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	KARNALI REAL ESTATE VORAKHANA BUILDING-1 FLOOR NEAR SERVICE BUS STAND UOLIN	INDIA	KARNATAKA	UDUPI	570101	PROJ003425	Amount for unpaid and unclaimed Disbursal	90.00	05-05-2020	VISHNUPRATAPSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	KARNALI REAL ESTATE VORAKHANA BUILDING-1 FLOOR NEAR SERVICE BUS STAND UOLIN	INDIA	KARNATAKA	UDUPI	570101	PROJ003425	Number of underling Shares	100.00	05-05-2020	VISHNUPRATAPSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	C/O PAVAN KUNAM BOMBAY WILK GINITY GOLF COURSE HANGOL	INDIA	WEST BENGAL	ANGAROL	400003	PROJ003428	Amount for unpaid and unclaimed Disbursal	27.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	C/O PAVAN KUNAM BOMBAY WILK GINITY GOLF COURSE HANGOL	INDIA	WEST BENGAL	ANGAROL	400003	PROJ003428	Number of underling Shares	30.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	30/1 FARGHADO 120 BOMB CHHAW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003430	Amount for unpaid and unclaimed Disbursal	30.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	30/1 FARGHADO 120 BOMB CHHAW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003430	Number of underling Shares	40.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	30/1 FARGHADO 120 BOMB CHHAW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003431	Amount for unpaid and unclaimed Disbursal	10.00	05-05-2020	DEEPADESIKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	30/1 FARGHADO 120 BOMB CHHAW BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003431	Number of underling Shares	20.00	05-05-2020	DEEPADESIKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	8/1 21 BHM NAGAR BHOJESHWARHAR	INDIA	ORISSA	BHILAIKESHWARHAR	751001	PROJ003432	Amount for unpaid and unclaimed Disbursal	10.00	05-05-2020	DEEPADESIKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	8/1 21 BHM NAGAR BHOJESHWARHAR	INDIA	ORISSA	BHILAIKESHWARHAR	751001	PROJ003432	Number of underling Shares	20.00	05-05-2020	DEEPADESIKHA	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	CORPUS PLANTERIA BULLITT KASHIKHAR TALUK	INDIA	KARNATAKA	ANGAROL	570118	PROJ003434	Amount for unpaid and unclaimed Disbursal	24.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	CORPUS PLANTERIA BULLITT KASHIKHAR TALUK	INDIA	KARNATAKA	ANGAROL	570118	PROJ003434	Number of underling Shares	60.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	AKA TRADES ELL 8/ANET WAND 3RD FLOOR KANARADOL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003436	Amount for unpaid and unclaimed Disbursal	90.00	05-05-2020	SHARADSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	AKA TRADES ELL 8/ANET WAND 3RD FLOOR KANARADOL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PROJ003436	Number of underling Shares	100.00	05-05-2020	SHARADSHIRPADE BH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	GANDHAR AGGROVATES 25 NEW JAGATI LAPTANBOM APPARTMENT TAJHOT	INDIA	GUJARAT	RAJOT	380001	PROJ003442	Amount for unpaid and unclaimed Disbursal	10.00	05-05-2020	LATAPATNEESHAR AGARWAL	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	GANDHAR AGGROVATES 25 NEW JAGATI LAPTANBOM APPARTMENT TAJHOT	INDIA	GUJARAT	RAJOT	380001	PROJ003442	Number of underling Shares	20.00	05-05-2020	LATAPATNEESHAR AGARWAL	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	1/73 A DDA FLATS D/NET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PROJ003444	Amount for unpaid and unclaimed Disbursal	18.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	1/73 A DDA FLATS D/NET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PROJ003444	Number of underling Shares	20.00	05-05-2020	AKASH	No	No	PI-6
AKASH	ASHUTOSH	GUPTA	NA	C-10 B RANI GARDEN HSG SOCIETY SOMAN GRAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400108	PROJ003445	Amount for unpaid and unclaimed Disbursal	30					

[illegible]

JANUARY	SHAH	NA	NA	29 PLOT AT DATTAR ROAD DATTAR ROAD, NEW DELHI	MAHARASHTRA	MUMBAI	400007	P0000002	Amount for unpaid and unclaimed Disbursal	18.00	05-06-2020	NA	NA	NA	NA	NA	
JANUARY	SHAH	NA	NA	29 PLOT AT DATTAR ROAD DATTAR ROAD, NEW DELHI	MAHARASHTRA	MUMBAI	400007	P0000002	Number of Underlying Sheres	20.00	05-06-2020	NA	NA	NA	NA	NA	
JANUARY	C	BARUCHA	NA	A-8 E-10NA SOCIETY NEAR VIGNHA CHENNA SUBST	INDIA	GUJARAT	SURAT	390006	P0000007	Amount for unpaid and unclaimed Disbursal	9.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	C	BARUCHA	NA	A-8 E-10NA SOCIETY NEAR VIGNHA CHENNA SUBST	INDIA	GUJARAT	SURAT	390006	P0000007	Number of Underlying Sheres	10.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	JT	SHAKATAVARA	NA	A-6G NIRMALA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110002	P0000000	Amount for unpaid and unclaimed Disbursal	18.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	JT	SHAKATAVARA	NA	A-6G NIRMALA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110002	P0000000	Number of Underlying Sheres	20.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KARUR	SHERGILL	NA	VILLAGE, PLOT, PLOT A/P O DOTTI INVALAANABUR	INDIA	PUNJAB	PATIALA	147005	P0000005	Amount for unpaid and unclaimed Disbursal	18.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KARUR	SHERGILL	NA	VILLAGE, PLOT, PLOT A/P O DOTTI INVALAANABUR	INDIA	PUNJAB	PATIALA	147005	P0000005	Number of Underlying Sheres	20.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KIARANI	NA	NA	3628H MANAKDEWANE JAFUR	INDIA	MAHARASHTRA	JAFUR	300020	P0000005	Amount for unpaid and unclaimed Disbursal	36.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KIARANI	NA	NA	3628H MANAKDEWANE JAFUR	INDIA	MAHARASHTRA	JAFUR	300020	P0000005	Number of Underlying Sheres	40.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KNIGHT	NA	NA	8 E-10NA SOCIETY NEAR PAL MANARWA BAKHTAWAR	INDIA	MAHARASHTRA	PALI	330401	P0000005	Amount for unpaid and unclaimed Disbursal	36.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	KNIGHT	NA	NA	8 E-10NA SOCIETY NEAR PAL MANARWA BAKHTAWAR	INDIA	MAHARASHTRA	PALI	330401	P0000005	Number of Underlying Sheres	40.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	YAKHANI	NA	NA	89 S15 HAZIJI HAWA, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0000010	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	YAKHANI	NA	NA	89 S15 HAZIJI HAWA, NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0000010	Number of Underlying Sheres	500.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	PRASAD	AGARWAL	NA	2018H MANAKDEWANE JAFUR, MANAKDEWANE	INDIA	MAHARASHTRA	JAFUR	300020	P0000003	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	PRASAD	AGARWAL	NA	2018H MANAKDEWANE JAFUR, MANAKDEWANE	INDIA	MAHARASHTRA	JAFUR	300020	P0000003	Number of Underlying Sheres	500.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	SACHDEV	NA	L	42 DISTANCE APARTMENT DOTTAR ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	P0000019	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	SACHDEV	NA	L	42 DISTANCE APARTMENT DOTTAR ROAD DELHI	INDIA	DELHI	NEW DELHI	110004	P0000019	Number of Underlying Sheres	500.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	BABA	M	S	INDIA NO 12 300A CHOKER HILLMILLER CITY	INDIA	PUNJAB	JALANDHAR	140003	P0000005	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	BABA	M	S	INDIA NO 12 300A CHOKER HILLMILLER CITY	INDIA	PUNJAB	JALANDHAR	140003	P0000005	Number of Underlying Sheres	500.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	WALIA	L	KARNAR	17TH FLOOR GOLDEN ARCADE, RUHNA PARK MILITARY ROAD JAFUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0000011	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	WALIA	L	KARNAR	17TH FLOOR GOLDEN ARCADE, RUHNA PARK MILITARY ROAD JAFUR, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	P0000011	Number of Underlying Sheres	500.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	MAHENDRANATH	ASHER	NA	27A MANAKA APARTMENTS, KOTHRAN LANE CHANDNAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	P0000014	Amount for unpaid and unclaimed Disbursal	400.00	05-06-2020	NA	NA	NA	NA	NA
JANUARY	MAHENDRANATH	ASHER	NA	27A MANAKA APARTMENTS, KOTHRAN LANE CHANDNAR EAST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	P0000014	Number of Underlying Sheres	500.00	05-06-2020	NA				

ANIL	ANIL	NA		6/5 GREEN PRADEE ROAD, GATEWAY ROAD	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004035	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	SAURABH GELGELI	NA	NA	PM 6
ANIL	ANIL	NA		1-5-1 MARCA NEW WINDAL EEST 1205 SOUTH APT GATEWAY ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PM0004041	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	YASHODHAR	NA	NA	PM 6
ANIL	ANIL	NA		1-5-1 MARCA NEW WINDAL EEST 1205 SOUTH APT GATEWAY ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	PM0004041	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	YASHODHAR	NA	NA	PM 6
ANIL	ANIL	NA		203 & HANMONT APODE CUMBERBURY ROAD OFF (SARADANARAYAN KANDUJI (S) MURBAN	INDIA	MAHARASHTRA	MUMBAI	400010	PM0004043	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020		NA	NA	PM 6
ANIL	ANIL	NA		203 & HANMONT APODE CUMBERBURY ROAD OFF (SARADANARAYAN KANDUJI (S) MURBAN	INDIA	MAHARASHTRA	MUMBAI	400010	PM0004043	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020		NA	NA	PM 6
ANIL	ANIL	NA		10 NO 1 & 203 BORHALL GATE ROAD MANDALBAR	INDIA	TELANGANA	MAHABUBNAGAR	500003	PM0004040	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020		NA	NA	PM 6
ANIL	ANIL	NA		10 NO 1 & 203 BORHALL GATE ROAD MANDALBAR	INDIA	TELANGANA	MAHABUBNAGAR	500003	PM0004040	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020		NA	NA	PM 6
ANIL	ANIL	NA		303 ALA CHAMBERS 2ND FLOOR OFF M A KODIA V ROAD ANDHER WEST SUBURB	INDIA	MAHARASHTRA	MUMBAI	400008	PM0004042	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	HYTANANETIC	NA	NA	PM 6
ANIL	ANIL	NA		303 ALA CHAMBERS 2ND FLOOR OFF M A KODIA V ROAD ANDHER WEST SUBURB	INDIA	MAHARASHTRA	MUMBAI	400008	PM0004042	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	HYTANANETIC	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI	110004	PM0004044	Amount for unpaid and unclaimed dividend	18.00	05 DEC 2020	KANAKSHI BANARJ	NA	NA	PM 6
ANIL	ANIL	NA		10/11 MARCA SOCIETY FLOT NO 1 WEST BANGALORE	INDIA	DELHI	NEW DELHI</									

[illegible]

[illegible]

[illegible]

[illegible]

KESRINAGAR	NAGDI	KARABAGAR	KESRINAGAR	NAGDI	KESRINAGAR	INDIA	TAMIL NADU	INDOGL	630023	IND0274-IND0274-209104	Amount for vrgland and uncrimined disband	100.00	05-01-2029	AYPC02GL	MANCHIVAR	No	No	PG-6
RAIB	GUPTA	MAH	GUPTA	MAH	GUPTA	INDIA	WEST BENGAL	KOLATA	700078	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	18.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
PAHEL	MAJUMDAR	B	B	MAJUMDAR	INDIA	WEST BENGAL	KOLATA	700078	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	20.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6	
PAHEL	MAJUMDAR	B	B	MAJUMDAR	INDIA	WEST BENGAL	KOLATA	700078	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	1.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6	
SHAKLA	BARU	SHAR	SHAR	SHAR	SHAR	INDIA	ANDHRA PRADESH	RAJMAHET	530101	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	180.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
SHAKLA	BARU	SHAR	SHAR	SHAR	SHAR	INDIA	ANDHRA PRADESH	RAJMAHET	530101	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	200.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
SUBRAMANYAM	K	COCHIN	MAHARAJA	MAHARAJA	MAHARAJA	INDIA	MAHARAJA	MAHARAJA	530101	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	180.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
SUBRAMANYAM	K	COCHIN	MAHARAJA	MAHARAJA	MAHARAJA	INDIA	MAHARAJA	MAHARAJA	530101	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	20.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
D	A	SANDSH	D	A	ASICK	INDIA	MAHARAJA	BANGALORE	560022	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	90.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
Q	A	SANDSH	Q	A	ASICK	INDIA	MAHARAJA	BANGALORE	560022	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	100.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
TARUN	GUPTA	KARI	LAL	GUPTA	GUPTA	INDIA	DELHI	NEW DELHI	110085	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	274.50	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
LEELU	PAS	ABST	PAS	ABST	PAS	INDIA	MAHARAJA	MANGALORE	570020	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	200.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
LEELU	PAS	ABST	PAS	ABST	PAS	INDIA	MAHARAJA	MANGALORE	570020	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	400.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
BARABHARU	SHETTY	MAHARAJA	SHETTY	MAHARAJA	SHETTY	INDIA	MAHARAJA	MANGALORE	570020	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	18.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
BARABHARU	SHETTY	MAHARAJA	SHETTY	MAHARAJA	SHETTY	INDIA	MAHARAJA	MANGALORE	570020	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	30.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
MODI	VARSHABEN	ASHWANTH	MODI	ASHWANTH	CHHANNALAL	INDIA	GUJARAT	AMERIND	380023	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	45.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
MODI	VARSHABEN	ASHWANTH	MODI	ASHWANTH	CHHANNALAL	INDIA	GUJARAT	AMERIND	380023	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	50.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
GAJAN	AGARWAL	PATRA	AGARWAL	PATRA	PATRA	INDIA	GUJARAT	AMERIND	380023	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	15.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
GAJAN	AGARWAL	PATRA	AGARWAL	PATRA	PATRA	INDIA	GUJARAT	AMERIND	380023	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	15.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
SHARMA	CHANDRA	KARIM	CHANDRA	KARIM	CHANDRA	INDIA	DELHI	NEW DELHI	110085	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	15.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
SHARMA	CHANDRA	KARIM	CHANDRA	KARIM	CHANDRA	INDIA	DELHI	NEW DELHI	110085	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	20.00	05-01-2029	AYAC08GM	ANANGAGITA	No	No	PG-6
DARY	KOUL	SIDHUL	KOUL	SIDHUL	KOUL	INDIA	MAHARAJA	THANE	400027	IND0274-IND0274-109161	Amount for vrgland and uncrimined disband	147.40	05-01-2029	AYAC08GM	ANANGAGITA			

SUVARNA	SATISH	DESHPRANDE	RANGNATH	SHAMAR	MADHWALE	N 9 TO 22/1 OLD CDDO NAGAR	INDIA	MAHARASHTRA	NAGR	422008	IND0214-000224-12861415	Amount for unpaid and undistributed	891.30	05-DEC-2019	ANMP0204C	SATISHDESHPRAN	No	No	IV-6	
SUVARNA	SATISH	DESHPRANDE	RANGNATH	SHAMAR	MADHWALE	N 9 TO 22/1 OLD CDDO NAGAR	INDIA	MAHARASHTRA	NAGR	422008	IND0214-000224-12861415	Amount for unpaid and undistributed	90.00	05-DEC-2019	ANMP0204C	SATISHDESHPRAN	No	No	IV-6	
SUVARNA	LORENCE	VYAS	LAWRENCE	VYAS		BETHEL OPP REGINA DARGAH ROAD NAGAR	INDIA	GUJARAT	NADAD	387001	IND0204-000204-12871012	Amount for unpaid and undistributed	90.00	05-DEC-2019	ALP0600D	DENNESVYAS	No	No	IV-6	
STELA	LORENCE	VYAS	LAWRENCE	VYAS		BETHEL OPP REGINA DARGAH ROAD NAGAR	INDIA	GUJARAT	NADAD	387001	IND0204-000204-12871012	Number of underlying Sheres	100.00	05-DEC-2019	ALP0600D	DENNESVYAS	No	No	IV-6	
NARESH	RAMANJUL	SHAH	RAMANJUL	SHARUL	SHAH	7879 DEWANEESH ROAD HOUSE OFF KANAN ANANDNATH TANGU/ ANANDANAND GUJARAT	INDIA	GUJARAT	ANANDANAND	388009	IND0010-000010-14111412	Amount for unpaid and undistributed	4.50	05-DEC-2019	AF0P0300B	FANANANSHAH	No	No	IV-6	
NARESH	RAMANJUL	SHAH	RAMANJUL	SHARUL	SHAH	7879 DEWANEESH ROAD HOUSE OFF KANAN ANANDNATH TANGU/ ANANDANAND GUJARAT	INDIA	GUJARAT	ANANDANAND	388009	IND0010-000010-14111412	Number of underlying Sheres	5.00	05-DEC-2019	AF0P0300B	FANANANSHAH	No	No	IV-6	
PRAVIN	RAGHUNATH	GHORPANE	RAGHUNATH	GHORPANE		BETHEL CHAND CHANDRA PRASAD DARGAH TANGU/ NAGAR	INDIA	MAHARASHTRA	SANGLI	438416	IND0229-000229-14141001	Amount for unpaid and undistributed	9.00	05-DEC-2019	ANMP0308B		No	No	IV-6	
PRAVIN	RAGHUNATH	GHORPANE	RAGHUNATH	GHORPANE		BETHEL CHAND CHANDRA PRASAD DARGAH TANGU/ NAGAR	INDIA	MAHARASHTRA	SANGLI	438416	IND0229-000229-14141001	Number of underlying Sheres	10.00	05-DEC-2019	ANMP0308B		No	No	IV-6	
SHARADUT	SINGH	MARWANI	RAM	SINGH	MARWANI	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	NAVI MALIBARI	450706	IND0086-000086-14121006	Amount for unpaid and undistributed	100.00	05-DEC-2019	ANMP0308C	RAMANDEEPIN CHANDRAWANI	ATTENDANCE	No	No	IV-6
SHARADUT	SINGH	MARWANI	RAM	SINGH	MARWANI	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	NAVI MALIBARI	450706	IND0086-000086-14121006	Number of underlying Sheres	200.00	05-DEC-2019	ANMP0308C	RAMANDEEPIN CHANDRAWANI	ATTENDANCE	No	No	IV-6
ALOK	RACHESHAM	MOR	RACHESHAM	MOR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	GUJARAT	SHULI	373001	IND0011-000011-14141012	Amount for unpaid and undistributed	45.00	05-DEC-2019	ACHP0302C		No	No	IV-6	
ALOK	RACHESHAM	MOR	RACHESHAM	MOR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	GUJARAT	SHULI	373001	IND0011-000011-14141012	Number of underlying Sheres	50.00	05-DEC-2019	ACHP0302C		No	No	IV-6	
SUGANET	S	MANE	SUGANET	NARVA	MANE	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	KALYAN	431305	IND0011-000011-14141012	Amount for unpaid and undistributed	90.00	05-DEC-2019	APPM0219K		No	No	IV-6	
SUGANET	S	MANE	SUGANET	NARVA	MANE	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	KALYAN	431305	IND0011-000011-14141012	Number of underlying Sheres	100.00	05-DEC-2019	APPM0219K		No	No	IV-6	
ADARSHDEBAR	SINGH	BAKSHI	SINGH			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	KULSHRESTHA	138118	IND0088-000088-14131008	Amount for unpaid and undistributed	140.00	05-DEC-2019	BCP0219K	ADARSHDEBAR	No	No	IV-6	
ADARSHDEBAR	SINGH	BAKSHI	SINGH			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	KULSHRESTHA	138118	IND0088-000088-14131008	Number of underlying Sheres	100.00	05-DEC-2019	BCP0219K	ADARSHDEBAR	No	No	IV-6	
PRITVIRAJ	N	N	ANANDACHANDRAN	ANANDACHANDRAN	INDAGATTI	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0274-000274-14131008	Amount for unpaid and undistributed	7.00	05-DEC-2019	ANMP0219P	ANANDACHANDRAN	No	No	IV-6	
PRITVIRAJ	N	N	ANANDACHANDRAN	ANANDACHANDRAN	INDAGATTI	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0274-000274-14131008	Number of underlying Sheres	50.00	05-DEC-2019	ANMP0219P	ANANDACHANDRAN	No	No	IV-6	
MANVIR	PRABHAKAR	RAMANJUL	PRABHAKAR	RAMANJUL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Amount for unpaid and undistributed	90.00	05-DEC-2019	ANMP0219K	SUNILMANVIR	INDAGATTI	No	No	IV-6
MANVIR	PRABHAKAR	RAMANJUL	PRABHAKAR	RAMANJUL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Number of underlying Sheres	100.00	05-DEC-2019	ANMP0219K	SUNILMANVIR	INDAGATTI	No	No	IV-6
A	V	VALDEVIR	VALDEVIR	VALDEVIR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0011-000011-14131008	Amount for unpaid and undistributed	90.00	05-DEC-2019	ANMP0219K		No	No	IV-6	
A	V	VALDEVIR	VALDEVIR	VALDEVIR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0011-000011-14131008	Number of underlying Sheres	100.00	05-DEC-2019	ANMP0219K		No	No	IV-6	
REKESH	M	P	RAVENSHAW	PANVIN		CHANDRANAGAR HOUSE VILVAPUR	INDIA	KERALA	CANNANORE	670004	IND0229-000229-14112004	Amount for unpaid and undistributed	22.50	05-DEC-2019	APSP0204Q	REKESH	No	No	IV-6	
REKESH	M	P	RAVENSHAW	PANVIN		CHANDRANAGAR HOUSE VILVAPUR	INDIA	KERALA	CANNANORE	670004	IND0229-000229-14112004	Number of underlying Sheres	25.00	05-DEC-2019	APSP0204Q	REKESH	No	No	IV-6	
GOVIND	SINGH	CHAWARA	LAMBA	SINGH	CHAWARA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Amount for unpaid and undistributed	90.00	05-DEC-2019	ANMP0219K	GOVIND	No	No	IV-6	
GOVIND	SINGH	CHAWARA	LAMBA	SINGH	CHAWARA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Number of underlying Sheres	100.00	05-DEC-2019	ANMP0219K	GOVIND	No	No	IV-6	
SREKSHNA	E	E	RAMACHANDRAN			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	KERALA	OTTAPALAM	670016	IND0229-000229-14112004	Amount for unpaid and undistributed	68.80	05-DEC-2019	ANMP0219K	SREKSHNA	No	No	IV-6	
SREKSHNA	E	E	RAMACHANDRAN			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	KERALA	OTTAPALAM	670016	IND0229-000229-14112004	Number of underlying Sheres	120.00	05-DEC-2019	ANMP0219K	SREKSHNA	No	No	IV-6	
ANAND	KUMAR	LATE	SUGRANAND	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	GURJAN	130017	IND0088-000088-14131008	Amount for unpaid and undistributed	100.00	05-DEC-2019	ANMP0219K	ANAND	No	No	IV-6	
ANAND	KUMAR	LATE	SUGRANAND	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	GURJAN	130017	IND0088-000088-14131008	Number of underlying Sheres	200.00	05-DEC-2019	ANMP0219K	ANAND	No	No	IV-6	
BIJUPATIL	KUMAR	AGGARWAL	MEWA	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	AMBALA CITY	134010	IND0214-000214-14131012	Amount for unpaid and undistributed	700.00	05-DEC-2019	ANMP0219K	BIJUPATIL	No	No	IV-6	
BIJUPATIL	KUMAR	AGGARWAL	MEWA	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	AMBALA CITY	134010	IND0214-000214-14131012	Number of underlying Sheres	300.00	05-DEC-2019	ANMP0219K	BIJUPATIL	No	No	IV-6	
SUDHA	KHANA	RAJENDRA	KHANA	KHANA		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	TELANGANA	HYDERABAD	500001	IND0214-000214-14131012	Amount for unpaid and undistributed	18.00	05-DEC-2019	ANMP0219K	SUDHA	No	No	IV-6	
SUDHA	KHANA	RAJENDRA	KHANA	KHANA		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	TELANGANA	HYDERABAD	500001	IND0214-000214-14131012	Number of underlying Sheres	20.00	05-DEC-2019	ANMP0219K	SUDHA	No	No	IV-6	
ANIL	KUMAR	HARI	MEHAR	METTA		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	TAMIL NADU	CHENNAI	600002	IND0214-000214-14131012	Amount for unpaid and undistributed	32.40	05-DEC-2019	ANMP0219K	ANIL	No	No	IV-6	
ANIL	KUMAR	HARI	MEHAR	METTA		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	TAMIL NADU	CHENNAI	600002	IND0214-000214-14131012	Number of underlying Sheres	36.00	05-DEC-2019	ANMP0219K	ANIL	No	No	IV-6	
DAKSHIN	KALIDAS	MEHTA	KALIDAS	H	MEHTA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	AMRUTSAR	440005	IND0229-000229-14112004	Amount for unpaid and undistributed	800.00	05-DEC-2019	ANMP0219K	DAKSHIN	No	No	IV-6	
DAKSHIN	KALIDAS	MEHTA	KALIDAS	H	MEHTA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	AMRUTSAR	440005	IND0229-000229-14112004	Number of underlying Sheres	900.00	05-DEC-2019	ANMP0219K	DAKSHIN	No	No	IV-6	
ANAND	KUMAR	SUN	TALAK	SH	SUN	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110000	IND0229-000229-14112004	Amount for unpaid and undistributed	36.00	05-DEC-2019	ANMP0219K	ANAND	No	No	IV-6	
ANAND	KUMAR	SUN	TALAK	SH	SUN	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110000	IND0229-000229-14112004	Number of underlying Sheres	40.00	05-DEC-2019	ANMP0219K	ANAND	No	No	IV-6	
JAMES	JOHN	MANUEL	DEWEET	JOHN		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	KOPPAL	500175	IND0214-000214-14131012	Amount for unpaid and undistributed	90.00	05-DEC-2019	ALP0308K	JAMES	No	No	IV-6	
JAMES	JOHN	MANUEL	DEWEET	JOHN		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	KOPPAL	500175	IND0214-000214-14131012	Number of underlying Sheres	100.00	05-DEC-2019	ALP0308K	JAMES	No	No	IV-6	
ADVA	KOTWARI	T	C	KOTWARI		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0086-000086-14121006	Amount for unpaid and undistributed	36.00	05-DEC-2019	ANMP0219K	ADVA	No	No	IV-6	
ADVA	KOTWARI	T	C	KOTWARI		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0086-000086-14121006	Number of underlying Sheres	40.00	05-DEC-2019	ANMP0219K	ADVA	No	No	IV-6	
BAVI	M	M	M	M	BELLAPPA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0229-000229-14112004	Amount for unpaid and undistributed	45.00	05-DEC-2019	ANMP0219K	BAVI	No	No	IV-6	
BAVI	M	M	M	M	BELLAPPA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	BANGALORE	500202	IND0229-000229-14112004	Number of underlying Sheres	50.00	05-DEC-2019	ANMP0219K	BAVI	No	No	IV-6	
SANPAT	RAJ	KHATRI	REVA	SHAMAR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	SIMOGA	577001	IND0214-000214-14131012	Amount for unpaid and undistributed	120.00	05-DEC-2019	ANMP0219K	SANPAT	No	No	IV-6	
SANPAT	RAJ	KHATRI	REVA	SHAMAR		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MARWAR	SIMOGA	577001	IND0214-000214-14131012	Number of underlying Sheres	100.00	05-DEC-2019	ANMP0219K	SANPAT	No	No	IV-6	
NARENDRA	KUMAR	THEVARA	KHANA	LAL	THEVARA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110007	IND0214-000214-14131012	Amount for unpaid and undistributed	36.00	05-DEC-2019	ANMP0219K	NARENDRA	No	No	IV-6	
NARENDRA	KUMAR	THEVARA	KHANA	LAL	THEVARA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110007	IND0214-000214-14131012	Number of underlying Sheres	40.00	05-DEC-2019	ANMP0219K	NARENDRA	No	No	IV-6	
SUIT	SINGH	DEVA	SH	NATH		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Amount for unpaid and undistributed	18.00	05-DEC-2019	ANMP0219K	SUIT	No	No	IV-6	
SUIT	SINGH	DEVA	SH	NATH		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Number of underlying Sheres	22.00	05-DEC-2019	ANMP0219K	SUIT	No	No	IV-6	
RAMNA	RAMI	RAMSINGH	VEDPRANATH			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Amount for unpaid and undistributed	9.00	05-DEC-2019	ANMP0219K	RAMNA	No	No	IV-6	
RAMNA	RAMI	RAMSINGH	VEDPRANATH			112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	MUMBAI	400007	IND0214-000214-14131012	Number of underlying Sheres	11.00	05-DEC-2019	ANMP0219K	RAMNA	No	No	IV-6	
SURESH	VARDHA	LATE	ABHUT	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110008	IND0214-000214-14131012	Amount for unpaid and undistributed	18.00	05-DEC-2019	ANMP0219K	SURESH	No	No	IV-6	
SURESH	VARDHA	LATE	ABHUT	LAL		112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	DELHI	NEW DELHI	110008	IND0214-000214-14131012	Number of underlying Sheres	20.00	05-DEC-2019	ANMP0219K	SURESH	No	No	IV-6	
SANTOSH	BADHANARAYAN	KARVA	BADHANARAYAN	SHIVANANDH	KARVA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	KHAMGACH	440008	IND0214-000214-14131012	Amount for unpaid and undistributed	100.00	05-DEC-2019	ANMP0219K	SANTOSH	No	No	IV-6	
SANTOSH	BADHANARAYAN	KARVA	BADHANARAYAN	SHIVANANDH	KARVA	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA	KHAMGACH	440008	IND0214-000214-14131012	Number of underlying Sheres	200.00	05-DEC-2019	ANMP0219K	SANTOSH	No	No	IV-6	
VIRAD	VEDPRANATH	BHIDE	VEDPRANATH	SHIVANANDH	BHIDE	112 CHANDRA SHARAD SEC SEC 13A NAGAR SHIV MANOHAR DULU	INDIA	MAHARASHTRA</												

[illegible]

PAWAN	KUMAR	FABRYA	MOHAR	LAL	FABRYA	KACHERA MANUVA MANUVA MANUVA	INDIA	MAHARASHTRA	NEDURGH	498000	IND0004-IND0004-1774442	Number of underlying Shares	88.00	05-OCT-2029	ANPFC2448	PANABRYA	No	No	IV-G
VINOD	LUTHERA	BALDEV	RAU	LUTHERA	BALDEV	ELZ BELLA KATHA CITY DONIA KODHCE ASSOCIATES CITY 1	INDIA	MARWARA	GURGAON	120018	IND0024-IND0024-1775065	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	ANPFC435A	SODHATELIT HA	No	No	IV-G
VINOD	LUTHERA	BALDEV	RAU	LUTHERA	BALDEV	ELZ BELLA KATHA CITY DONIA KODHCE ASSOCIATES CITY 1	INDIA	MARWARA	GURGAON	120018	IND0024-IND0024-1775065	Number of underlying Shares	20.00	05-OCT-2029	ANPFC435A	SODHATELIT HA	No	No	IV-G
RAMESH	KUMAR	SCM	NATH	SCM	NATH	NO 4335 ST NO 3 GROUND FLOOR PUNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	IND0014-IND0014-1777073	Amount for unpaid and unclaimed Dividend	45.00	05-OCT-2029	ANPFC688C		No	No	IV-G
RAMESH	KUMAR	SCM	NATH	SCM	NATH	NO 4335 ST NO 3 GROUND FLOOR PUNJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	IND0014-IND0014-1777073	Number of underlying Shares	10.00	05-OCT-2029	ANPFC688C		No	No	IV-G
V	S	PANABRYA	V	KANESHWARA	SHARMA	6 & 6/2 GANDHARH NIGAR KAMLA APPLANCE	INDIA	TELANGANA	HYDERABAD	500000	IND0013-IND0013-1798813	Amount for unpaid and unclaimed Dividend	10.80	05-OCT-2029	ACAPC303F		No	No	IV-G
V	S	PANABRYA	V	KANESHWARA	SHARMA	6 & 6/2 GANDHARH NIGAR KAMLA APPLANCE	INDIA	TELANGANA	HYDERABAD	500000	IND0013-IND0013-1798813	Number of underlying Shares	12.00	05-OCT-2029	ACAPC303F		No	No	IV-G
MOHAN	LAL	KANAKIA	SACHU	RAM	SACHU	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IND0013-IND0013-1783063	Amount for unpaid and unclaimed Dividend	14.00	05-OCT-2029	ANPFC787B	KARNANALURI A	No	No	IV-G
MOHAN	LAL	KANAKIA	SACHU	RAM	SACHU	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IND0013-IND0013-1783063	Number of underlying Shares	60.00	05-OCT-2029	ANPFC787B	KARNANALURI A	No	No	IV-G
ABHIRAM	MIRCHA	BOHAR	CHANDRA	MIRCHA	BOHAR	31 SONAHAR POPE CHANPOT PHOTONIC KUSANG NIGAR	INDIA	WEST BENGAL	PANAGANG KOLKATA	700102	IND0013-IND0013-1783063	Amount for unpaid and unclaimed Dividend	36.00	05-OCT-2029	ANPFC620C		No	No	IV-G
ABHIRAM	MIRCHA	BOHAR	CHANDRA	MIRCHA	BOHAR	31 SONAHAR POPE CHANPOT PHOTONIC KUSANG NIGAR	INDIA	WEST BENGAL	PANAGANG KOLKATA	700102	IND0013-IND0013-1783063	Number of underlying Shares	40.00	05-OCT-2029	ANPFC620C		No	No	IV-G
PREM	NATH	YADAV	VISHWANATH	YADAV	YADAV	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	UTTAR PRADESH	VARANASI	221003	IND0013-IND0013-1791719	Amount for unpaid and unclaimed Dividend	340.00	05-OCT-2029	ANPFC16037A	DINESHVAR	No	No	IV-G
PREM	NATH	YADAV	VISHWANATH	YADAV	YADAV	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	UTTAR PRADESH	VARANASI	221003	IND0013-IND0013-1791719	Number of underlying Shares	400.00	05-OCT-2029	ANPFC16037A	DINESHVAR	No	No	IV-G
SEEMA	K	R	R	L	L	OPP BELLA CHURCH, NR SIKHERITY BANGLOE WINGDOWS	INDIA	KARNATAKA	MANGALORE	170004	IND0014-IND0014-1809803	Amount for unpaid and unclaimed Dividend	9.00	05-OCT-2029	ANPFC1476		No	No	IV-G
SEEMA	K	R	R	L	L	OPP BELLA CHURCH, NR SIKHERITY BANGLOE WINGDOWS	INDIA	KARNATAKA	MANGALORE	170004	IND0014-IND0014-1809803	Number of underlying Shares	10.00	05-OCT-2029	ANPFC1476		No	No	IV-G
MOUNDER	PAI	SINGH	SANBARA	SCHU	SINGH	SC 12 KARNATAK TEE BANDET JAGDUL LUDHIANA	INDIA	PUNJAB	JALANDHAR	141008	IND0004-IND0004-1824247	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	AUFC098G		No	No	IV-G
MOUNDER	PAI	SINGH	SANBARA	SCHU	SINGH	SC 12 KARNATAK TEE BANDET JAGDUL LUDHIANA	INDIA	PUNJAB	JALANDHAR	141008	IND0004-IND0004-1824247	Number of underlying Shares	20.00	05-OCT-2029	AUFC098G		No	No	IV-G
UPINDER	SINGH	JOSAN	JAGAR	SINGH	JOSAN	H NO 1200 SECTOR 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	IND0010-IND0010-1824247	Amount for unpaid and unclaimed Dividend	72.00	05-OCT-2029	ANPFC382B	SHARTRAUROS AN	No	No	IV-G
UPINDER	SINGH	JOSAN	JAGAR	SINGH	JOSAN	H NO 1200 SECTOR 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	IND0010-IND0010-1824247	Number of underlying Shares	100.00	05-OCT-2029	ANPFC382B	SHARTRAUROS AN	No	No	IV-G
VANUJUN	SAHAI	INDER	MOHAR	SAH	INDER	10 BANGLOR AVENUE BLOCK C WAND NO 20 SOUTH DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IND0013-IND0013-1844900	Amount for unpaid and unclaimed Dividend	9.00	05-OCT-2029	BTPLC028N	BINAGANI	No	No	IV-G
VANUJUN	SAHAI	INDER	MOHAR	SAH	INDER	10 BANGLOR AVENUE BLOCK C WAND NO 20 SOUTH DUMDUM	INDIA	WEST BENGAL	KOLKATA	700055	IND0013-IND0013-1844900	Number of underlying Shares	10.00	05-OCT-2029	BTPLC028N	BINAGANI	No	No	IV-G
SHRISH	JOSH	KULDEEP	JOSH	COULRY	COULRY	REAR WATERS WINGDOWS GANDHI COLONY	INDIA	MAHARASHTRA	CHURU	310005	IND0004-IND0004-1818480	Amount for unpaid and unclaimed Dividend	69.30	05-OCT-2029	ANPFC096B		No	No	IV-G
SHRISH	JOSH	KULDEEP	JOSH	COULRY	COULRY	REAR WATERS WINGDOWS GANDHI COLONY	INDIA	MAHARASHTRA	CHURU	310005	IND0004-IND0004-1818480	Number of underlying Shares	77.00	05-OCT-2029	ANPFC096B		No	No	IV-G
SHRISH	AGRAWAL	ROHIT	AGRAWAL	ROHIT	AGRAWAL	120 HOUNT ROAD INDIAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1844900	Amount for unpaid and unclaimed Dividend	340.00	05-OCT-2029	ANPFC023H	KOHTAGRAWAL	No	No	IV-G
SHRISH	AGRAWAL	ROHIT	AGRAWAL	ROHIT	AGRAWAL	120 HOUNT ROAD INDIAN NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1844900	Number of underlying Shares	400.00	05-OCT-2029	ANPFC023H	KOHTAGRAWAL	No	No	IV-G
LUDAY	S	NAK	SANBARA	R	NAK	IN 21A ASSECTOR 109 WEST NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1844900	Amount for unpaid and unclaimed Dividend	90.00	05-OCT-2029	ANPFC023H	VASAGADANE	No	No	IV-G
LUDAY	S	NAK	SANBARA	R	NAK	IN 21A ASSECTOR 109 WEST NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1844900	Number of underlying Shares	100.00	05-OCT-2029	ANPFC023H	VASAGADANE	No	No	IV-G
REDDY	REDDY	SIRPETHI	S	MOHAR	REDDY	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	TELANGANA	HYDERABAD	500000	IND0004-IND0004-1809803	Amount for unpaid and unclaimed Dividend	90.00	05-OCT-2029	ANPFC787A		No	No	IV-G
REDDY	REDDY	SIRPETHI	S	MOHAR	REDDY	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	TELANGANA	HYDERABAD	500000	IND0004-IND0004-1809803	Number of underlying Shares	100.00	05-OCT-2029	ANPFC787A		No	No	IV-G
ANANTA	MANOHARAB	KARNAR	MANOHARAB	KARNAR	MANOHARAB	HOSE NO 18 CHANDHARI NAGAR RING ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1808813	Amount for unpaid and unclaimed Dividend	21.30	05-OCT-2029	ANPFC7030M	ADHIVANATH AT	No	No	IV-G
ANANTA	MANOHARAB	KARNAR	MANOHARAB	KARNAR	MANOHARAB	HOSE NO 18 CHANDHARI NAGAR RING ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1808813	Number of underlying Shares	28.00	05-OCT-2029	ANPFC7030M	ADHIVANATH AT	No	No	IV-G
BANUPINDER	BANAL	PREM	PREMASH	BANAL	PREM	HOSE NO 18 CHANDHARI NAGAR RING ROAD NAGPUR	INDIA	CHANDIGARH	CHANDIGARH	160012	IND0004-IND0004-1874140	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	ANPFC023H		No	No	IV-G
BANUPINDER	BANAL	PREM	PREMASH	BANAL	PREM	HOSE NO 18 CHANDHARI NAGAR RING ROAD NAGPUR	INDIA	CHANDIGARH	CHANDIGARH	160012	IND0004-IND0004-1874140	Number of underlying Shares	20.00	05-OCT-2029	ANPFC023H		No	No	IV-G
MANVENDRA	S	POKHARAPURJAR	S	K	POKHARAPURJAR	ROOM NO 2 METRA SAGAR SOCIETY TANAI NAGAR WALAD	INDIA	MAHARASHTRA	MALHAR	430007	IND0013-IND0013-1873869	Amount for unpaid and unclaimed Dividend	9.10	05-OCT-2029	ANPFC023H		No	No	IV-G
MANVENDRA	S	POKHARAPURJAR	S	K	POKHARAPURJAR	ROOM NO 2 METRA SAGAR SOCIETY TANAI NAGAR WALAD	INDIA	MAHARASHTRA	MALHAR	430007	IND0013-IND0013-1873869	Number of underlying Shares	9.00	05-OCT-2029	ANPFC023H		No	No	IV-G
MANMATA	SETIA	MOTI	RAM	MOTI	RAM	WAND NUMBER 05, STREET NAGPUR	INDIA	PUNJAB	LUDHIANA	141005	IND0013-IND0013-1874763	Amount for unpaid and unclaimed Dividend	45.00	05-OCT-2029	GLPFC024H	KANANETIA	No	No	IV-G
MANMATA	SETIA	MOTI	RAM	MOTI	RAM	WAND NUMBER 05, STREET NAGPUR	INDIA	PUNJAB	LUDHIANA	141005	IND0013-IND0013-1874763	Number of underlying Shares	10.00	05-OCT-2029	GLPFC024H	KANANETIA	No	No	IV-G
NOOR	ANWAR	ALIMUL	HANQUE	ALIMUL	HANQUE	MOHALLA SUFATHA THIRUPUR HEAD POST OFFICE THIRUPUR	INDIA	UTTAR PRADESH	GORAKHPUR	271001	IND0013-IND0013-1879427	Amount for unpaid and unclaimed Dividend	22.00	05-OCT-2029	ANPFC1202F	SHARVATRAH D	No	No	IV-G
NOOR	ANWAR	ALIMUL	HANQUE	ALIMUL	HANQUE	MOHALLA SUFATHA THIRUPUR HEAD POST OFFICE THIRUPUR	INDIA	UTTAR PRADESH	GORAKHPUR	271001	IND0013-IND0013-1879427	Number of underlying Shares	25.00	05-OCT-2029	ANPFC1202F	SHARVATRAH D	No	No	IV-G
K	APPALA	NAGU	KELI	SHULDERA	KELI	3 TULA GUANADOLA JINNAMAM MEDIA DIST 02 WEST BUILDING	INDIA	TELANGANA	JAMRABAD	502111	IND0013-IND0013-1820074	Amount for unpaid and unclaimed Dividend	12.00	05-OCT-2029	ANPFC010N		No	No	IV-G
K	APPALA	NAGU	KELI	SHULDERA	KELI	3 TULA GUANADOLA JINNAMAM MEDIA DIST 02 WEST BUILDING	INDIA	TELANGANA	JAMRABAD	502111	IND0013-IND0013-1820074	Number of underlying Shares	14.00	05-OCT-2029	ANPFC010N		No	No	IV-G
THIRAM	CHAND	KOTHARI	NA			C/NO ABHISEK KOLAR BUNGLOWS BENHSE ESK NAGAR KHERITO	INDIA	MAHARASHTRA	MALHAR	430013	IND0013-IND0013-1898032	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	ANPFC023H		No	No	IV-G
THIRAM	CHAND	KOTHARI	NA			C/NO ABHISEK KOLAR BUNGLOWS BENHSE ESK NAGAR KHERITO	INDIA	MAHARASHTRA	MALHAR	430013	IND0013-IND0013-1898032	Number of underlying Shares	20.00	05-OCT-2029	ANPFC023H		No	No	IV-G
ANUSH	BIHATA	RAVINDER	BIHATA	ANUSH	BIHATA	C 8/800 VIKANT KUNJ NEW SHARDA	INDIA	DELHI	NEW DELHI	110070	IND0013-IND0013-1901795	Amount for unpaid and unclaimed Dividend	90.00	05-OCT-2029	ANPFC023H	ANALACHUGA BI	No	No	IV-G
ANUSH	BIHATA	RAVINDER	BIHATA	ANUSH	BIHATA	C 8/800 VIKANT KUNJ NEW SHARDA	INDIA	DELHI	NEW DELHI	110070	IND0013-IND0013-1901795	Number of underlying Shares	100.00	05-OCT-2029	ANPFC023H	ANALACHUGA BI	No	No	IV-G
SHINETA	HANDEK	BEHATHI	VISHVAKAR	SHINETA	CHHATHI	100 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1902127	Amount for unpaid and unclaimed Dividend	3.40	05-OCT-2029	BPFC0503A	HANDEKHAND KARNATHESAI	No	No	IV-G
SHINETA	HANDEK	BEHATHI	VISHVAKAR	SHINETA	CHHATHI	100 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1902127	Number of underlying Shares	4.00	05-OCT-2029	BPFC0503A	HANDEKHAND KARNATHESAI	No	No	IV-G
RADHA	VISHWANATH	KULABHAI	K			NO 207 NUNDANA BHO BAHN 7TH CROSS MAMTANAGAR	INDIA	KARNATAKA	BANGALORE	560004	IND0013-IND0013-1903012	Amount for unpaid and unclaimed Dividend	31.00	05-OCT-2029	AUFC0235F	VISHWANATHU LAKSHMI	No	No	IV-G
RADHA	VISHWANATH	KULABHAI	K			NO 207 NUNDANA BHO BAHN 7TH CROSS MAMTANAGAR	INDIA	KARNATAKA	BANGALORE	560004	IND0013-IND0013-1903012	Number of underlying Shares	35.00	05-OCT-2029	AUFC0235F	VISHWANATHU LAKSHMI	No	No	IV-G
KALI	PRASAD	SHARAN	DEVENDRA	NATH	SWAN	SHARAN CITY BL C-1, 10TH FLOOR, 1002 J 2 RESIDE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	IND0014-IND0014-1907101	Amount for unpaid and unclaimed Dividend	9.00	05-OCT-2029	BPFC0430C		No	No	IV-G
KALI	PRASAD	SHARAN	DEVENDRA	NATH	SWAN	SHARAN CITY BL C-1, 10TH FLOOR, 1002 J 2 RESIDE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700028	IND0014-IND0014-1907101	Number of underlying Shares	10.00	05-OCT-2029	BPFC0430C		No	No	IV-G
PURGESHOTHI	RAMBARO	ACHARNAB	RAMBARO	SHARPA	ACHARNAB	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1907101	Amount for unpaid and unclaimed Dividend	9.00	05-OCT-2029	BPFC0430C	OTTAPURUSH NAG	No	No	IV-G
PURGESHOTHI	RAMBARO	ACHARNAB	RAMBARO	SHARPA	ACHARNAB	10 H NO 12 INDRA COLONY TALAB TELLO KARNATAK NAGAR	INDIA	MAHARASHTRA	NAGPUR	440005	IND0013-IND0013-1907101	Number of underlying Shares	10.00	05-OCT-2029	BPFC0430C	OTTAPURUSH OTTAKARNAM WAD	No	No	IV-G
ASHPAN	KUNBAR	KATAPAL	GUJRAL	NAL	GUJRAL	271 BANDET NAGAR BARTHODA PUNJAB	INDIA	PUNJAB	BARTHODA	150001	IND0013-IND0013-1908421	Amount for unpaid and unclaimed Dividend	9.00	05-OCT-2029	ANPFC023H		No	No	IV-G
ASHPAN	KUNBAR	KATAPAL	GUJRAL	NAL	GUJRAL	271 BANDET NAGAR BARTHODA PUNJAB	INDIA	PUNJAB	BARTHODA	150001	IND0013-IND0013-1908421	Number of underlying Shares	10.00	05-OCT-2029	ANPFC023H		No	No	IV-G
PURJHA	DEVY	CARDOSA	LATE	BN	CARDOSA	CHANDHARI BUNGLOW JAGU GANI PUNJAB CITY BUNGLOW	INDIA	SHARH	PATNA	800008	IND0013-IND0013-1908421	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	ANPFC023H		No	No	IV-G
PURJHA	DEVY	CARDOSA	LATE	BN	CARDOSA	CHANDHARI BUNGLOW JAGU GANI PUNJAB CITY BUNGLOW	INDIA	SHARH	PATNA	800008	IND0013-IND0013-1908421	Number of underlying Shares	20.00	05-OCT-2029	ANPFC023H		No	No	IV-G
FRACH	JAN	KULJAL	CHAND	JAN	CHAND	2700 DANGAR BANGAR NAGAR BUL TINDO JAPUR BANGAR	INDIA	MAHARASHTRA	JAPUR	300001	IND0013-IND0013-1908421	Amount for unpaid and unclaimed Dividend	18.00	05-OCT-2029	ANPFC023H		No	No	IV-G
FRACH	JAN	KULJAL	CHAND	JAN	CHAND	2700 DANGAR BANGAR NAGAR BUL TINDO JAPUR BANGAR	INDIA	MAHARASHTRA	JAPUR	300001	IND0013-IND0013-1908421	Number of underlying Shares	20.00	05-OCT-2029	ANPFC023H		No	No	IV-G
VANDANA	USHANT	SHEETHI	NA			WALLACE APARTMENT 1, 3RD FLOOR, FLAT NO 12, NAGAR	IND												

HARBHAN	KOMPILLA	SUBRAMANYA	SATYANARAYANASTR	END 2-3& 8, 8TH STREET GANGAMUTTA NAGAR, KANDAMUNDE EAST COCHIN ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	520105	IND00214-IND00214- 1889703	Amount for urgent and unclaimed dividend	1.80	05-01-2020	ADPHE449	No	No	IV-6		
HARBHAN	KOMPILLA	SUBRAMANYA	SATYANARAYANASTR	END 2-3& 8, 8TH STREET GANGAMUTTA NAGAR, KANDAMUNDE EAST COCHIN ANDHRA PRADESH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	520105	IND00214-IND00214- 1889703	Number of underlying Shares	2.00	05-01-2020	ADPHE449	No	No	IV-6		
PARUL	S	GUPTA	S	M	GUPTA	ANDHRA PRADESH	BANGALORE	580008	IND00513-IND00513- 1995023	Amount for urgent and unclaimed dividend	210.20	05-01-2020	ADPPE2439	SanyashGupta	No	No	IV-6	
PARUL	S	GUPTA	S	M	GUPTA	ANDHRA PRADESH	BANGALORE	580008	IND00513-IND00513- 1995023	Number of underlying Shares	288.00	05-01-2020	ADPPE2439	SanyashGupta	No	No	IV-6	
MUKESH	KUMAR	ZAVARI	SR	VTTHAL	DAGDIVERI	TELANGANA	HYDRABAD	500005	IND0068-IND0068- 2001804	Amount for urgent and unclaimed dividend	36.00	05-01-2020	ADPPE2465	SUNITADEVERI	No	No	IV-6	
MUKESH	KUMAR	ZAVARI	SR	VTTHAL	DAGDIVERI	TELANGANA	HYDRABAD	500005	IND0068-IND0068- 2001804	Number of underlying Shares	40.00	05-01-2020	ADPPE2465	SUNITADEVERI	No	No	IV-6	
CHANDRA	SHEKHAR	SINGH	R	N	SINGHARUNTA	UTTAR PRADESH	MEDAPUR	210122	IND00517-IND00517- 2000011	Amount for urgent and unclaimed dividend	360.00	05-01-2020	ADPPE0847G	PODMASINGH	No	No	IV-6	
CHANDRA	SHEKHAR	SINGH	R	N	SINGHARUNTA	UTTAR PRADESH	MEDAPUR	210122	IND00517-IND00517- 2000011	Number of underlying Shares	403.00	05-01-2020	ADPPE0847G	PODMASINGH	No	No	IV-6	
ADISH	PAREEK	BAENDRA	PAREEK			ANDHRA PRADESH	BANGALORE	580076	IND0095-IND0095- 2002005	Amount for urgent and unclaimed dividend	1.80	05-01-2020	ADPPE0708		No	No	IV-6	
ADISH	PAREEK	BAENDRA	PAREEK			ANDHRA PRADESH	BANGALORE	580076	IND0095-IND0095- 2002005	Number of underlying Shares	2.00	05-01-2020	ADPPE0708		No	No	IV-6	
P	CHANDASHEKHAR	V	PRADHUSINGA	SETTY		ANDHRA PRADESH	BANGALORE	580085	IND0136-IND0136- 2003176	Amount for urgent and unclaimed dividend	18.00	05-01-2020	ADPPE0849	PREETHIVAA	No	No	IV-6	
P	CHANDASHEKHAR	V	PRADHUSINGA	SETTY		ANDHRA PRADESH	BANGALORE	580085	IND0136-IND0136- 2003176	Number of underlying Shares	20.00	05-01-2020	ADPPE0849	PREETHIVAA	No	No	IV-6	
PODIA	JAN	MADESH	KODDAR	JAN		DELHI	NEW DELHI	110001	IND0147-IND0147- 2004108	Amount for urgent and unclaimed dividend	90.00	05-01-2020	ADPPE1023N	MAHESHWARAN JAN	No	No	IV-6	
PODIA	JAN	MADESH	KODDAR	JAN		DELHI	NEW DELHI	110001	IND0147-IND0147- 2004108	Number of underlying Shares	100.00	05-01-2020	ADPPE1023N	MAHESHWARAN JAN	No	No	IV-6	
PAALAPUDI	SATYANARAYAN A	MURTY	ARPA	RNO		ANDHRA PRADESH	MADHAPETA	520108	IND0011-IND0011- 2000013	Amount for urgent and unclaimed dividend	900.00	05-01-2020	BCPPE02G	KCPPE02G	No	No	IV-6	
PAALAPUDI	SATYANARAYAN A	MURTY	ARPA	RNO		ANDHRA PRADESH	MADHAPETA	520108	IND0011-IND0011- 2000013	Number of underlying Shares	1000.00	05-01-2020	BCPPE02G	KCPPE02G	No	No	IV-6	
B	B	ESTATEPRIVATE LIMITED	NA			DELHI	NEW DELHI	110008	IND0060-IND0060- 2000000	Amount for urgent and unclaimed dividend	405.00	05-01-2020	AAKPE04VC		No	No	IV-6	
B	B	ESTATEPRIVATE LIMITED	NA			DELHI	NEW DELHI	110008	IND0060-IND0060- 2000000	Number of underlying Shares	500.00	05-01-2020	AAKPE04VC		No	No	IV-6	
ANBAR	NATH	JHA	RAJNA	KHAT	JHA	MAHARASHTRA	JAYPUR	301010	IND0148-IND0148- 2000004	Amount for urgent and unclaimed dividend	18.00	05-01-2020	ADPPE1089G		No	No	IV-6	
ANBAR	NATH	JHA	RAJNA	KHAT	JHA	MAHARASHTRA	JAYPUR	301010	IND0148-IND0148- 2000004	Number of underlying Shares	20.00	05-01-2020	ADPPE1089G		No	No	IV-6	
S	P	SERBAS	S	INDRANATHAN		TAMIL NADU	CHENNAI	600005	IND0047-IND0047- 2000005	Amount for urgent and unclaimed dividend	90.00	05-01-2020	ADPPE1084C	SEVIDHYA	No	No	IV-6	
S	P	SERBAS	S	INDRANATHAN		TAMIL NADU	CHENNAI	600005	IND0047-IND0047- 2000005	Number of underlying Shares	100.00	05-01-2020	ADPPE1084C	SEVIDHYA	No	No	IV-6	
USHA	JAYANTHI	PENGAR	JAYANTHI	K	PENGAR	ANDHRA PRADESH	BANGALORE	580027	IND0156-IND0156- 2011701	Amount for urgent and unclaimed dividend	400.00	05-01-2020			No	No	IV-6	
USHA	JAYANTHI	PENGAR	JAYANTHI	K	PENGAR	ANDHRA PRADESH	BANGALORE	580027	IND0156-IND0156- 2011701	Number of underlying Shares	500.00	05-01-2020			No	No	IV-6	
SUBHASH	CHAND	LATE	ACHANBAR	RAM		UTTAR PRADESH	AZAMGARH	210001	IND00517-IND00517- 2002001	Amount for urgent and unclaimed dividend	180.00	05-01-2020	ADPPE0876M	CHANDANBARA A	No	No	IV-6	
SUBHASH	CHAND	LATE	ACHANBAR	RAM		UTTAR PRADESH	AZAMGARH	210001	IND00517-IND00517- 2002001	Number of underlying Shares	200.00	05-01-2020	ADPPE0876M	CHANDANBARA A	No	No	IV-6	
DUPP	KUMAR	SEVLAM	CHANDRAN	SEVLAM		MADHYA PRADESH	SEONI	480001	IND0130-IND0130- 2013019	Amount for urgent and unclaimed dividend	180.00	05-01-2020	ADPPE1089A		No	No	IV-6	
DUPP	KUMAR	SEVLAM	CHANDRAN	SEVLAM		MADHYA PRADESH	SEONI	480001	IND0130-IND0130- 2013019	Number of underlying Shares	200.00	05-01-2020	ADPPE1089A		No	No	IV-6	
C	DILEEP	KUMAR	RAMAN	KUTTY		KERALA	OTTAPALAM	670001	IND0013-IND0013- 2011780	Amount for urgent and unclaimed dividend	45.00	05-01-2020	ADPPE1010M		No	No	IV-6	
C	DILEEP	KUMAR	RAMAN	KUTTY		KERALA	OTTAPALAM	670001	IND0013-IND0013- 2011780	Number of underlying Shares	50.00	05-01-2020	ADPPE1010M		No	No	IV-6	
BRINDE	BEHARI	TRIPATHY	PRANABAN	TRIPATHY		ODISHA	SAMBALPUR	760001	IND0011-IND0011- 2007336	Amount for urgent and unclaimed dividend	18.00	05-01-2020	ADPPE0876M	DATTAJYOTI BENCH DATTAPRANJAY BENCH	No	No	IV-6	
BRINDE	BEHARI	TRIPATHY	PRANABAN	TRIPATHY		ODISHA	SAMBALPUR	760001	IND0011-IND0011- 2007336	Number of underlying Shares	20.00	05-01-2020	ADPPE0876M	DATTAPRANJAY BENCH	No	No	IV-6	
SANCI	BHARGAVA	CAPT	RAUNDER	LALBHARGAVA		MADHYA PRADESH	INDORE	460001	IND0014-IND0014- 2000006	Amount for urgent and unclaimed dividend	400.00	05-01-2020	ADPPE1089A	ADPPE1089A	No	No	IV-6	
SANCI	BHARGAVA	CAPT	RAUNDER	LALBHARGAVA		MADHYA PRADESH	INDORE	460001	IND0014-IND0014- 2000006	Number of underlying Shares	500.00	05-01-2020	ADPPE1089A	ADPPE1089A	No	No	IV-6	
PANAG	ARVIND	KHANDARE	A	M	KHANDARE	MAHARASHTRA	AMBARNATH	444705	IND0013-IND0013- 2000005	Amount for urgent and unclaimed dividend	90.00	05-01-2020	ADPPE1089A	ADPPE1089A	No	No	IV-6	
PANAG	ARVIND	KHANDARE	A	M	KHANDARE	MAHARASHTRA	AMBARNATH	444705	IND0013-IND0013- 2000005	Number of underlying Shares	100.00	05-01-2020	ADPPE1089A	ADPPE1089A	No	No	IV-6	
HARJEET	SINGH	BARA	JOGENDRA	SINGH	BARA	UTTAR PRADESH	MIRZI	201701	IND00517-IND00517- 2000009	Amount for urgent and unclaimed dividend	360.00	05-01-2020	ADPPE1089A		No	No	IV-6	
HARJEET	SINGH	BARA	JOGENDRA	SINGH	BARA	UTTAR PRADESH	MIRZI	201701	IND00517-IND00517- 2000009	Number of underlying Shares	400.00	05-01-2020	ADPPE1089A		No	No	IV-6	
HARSH	CHANDER	VIC	BARAN	VIC		MADHYA PRADESH	GURJAN	120001	IND0156-IND0156- 2000009	Amount for urgent and unclaimed dividend	120.00	05-01-2020	ADPPE1089A	NEEMKVIC	No	No	IV-6	
HARSH	CHANDER	VIC	BARAN	VIC		MADHYA PRADESH	GURJAN	120001	IND0156-IND0156- 2000009	Number of underlying Shares	200.00	05-01-2020	ADPPE1089A	NEEMKVIC	No	No	IV-6	
AKULABHIA	THOTA	PELLEGRAND	RNO	CHEMETI		TELANGANA	HYDRABAD	500023	IND0011-IND0011- 2000006	Amount for urgent and unclaimed dividend	90.00	05-01-2020	ADPPE1089A		No	No	IV-6	
AKULABHIA	THOTA	PELLEGRAND	RNO	CHEMETI		TELANGANA	HYDRABAD	500023	IND0011-IND0011- 2000006	Number of underlying Shares	100.00	05-01-2020	ADPPE1089A		No	No	IV-6	
SATISH	GUPTA	KESAVAN	CHAND	GUPTA		MADHYA PRADESH	MARRAL	130001	IND00513-IND00513- 2001012	Amount for urgent and unclaimed dividend	18.00	05-01-2020	ADPPE1089A	SUDHAGUPTA	No	No	IV-6	
SATISH	GUPTA	KESAVAN	CHAND	GUPTA		MADHYA PRADESH	MARRAL	130001	IND00513-IND00513- 2001012	Number of underlying Shares	20.00	05-01-2020	ADPPE1089A	SUDHAGUPTA	No	No	IV-6	
KARSHANA	LACHMAN	DUA	JAYANAGAN	PAULABAN	GHAYANI	MAHARASHTRA	NAVI MALIBABA	400709	IND0060-IND0060- 2001002	Amount for urgent and unclaimed dividend	1800.00	05-01-2020	ADPPE1089A	PRASANTHODIA	PRASANTHODIA ANISHODIA	No	No	IV-6
KARSHANA	LACHMAN	DUA	JAYANAGAN	PAULABAN	GHAYANI	MAHARASHTRA	NAVI MALIBABA	400709	IND0060-IND0060- 2001002	Number of underlying Shares	2100.00	05-01-2020	ADPPE1089A	PRASANTHODIA	PRASANTHODIA ANISHODIA	No	No	IV-6
ARCHANA	MANOJ	DHIVEDI	MANOJLALHAR	SUBODHDEVI	DHIVEDI	MAHARASHTRA	MANGROCK	440001	IND0174-IND0174- 2004048	Amount for urgent and unclaimed dividend	9.00	05-01-2020	ADPPE1089A	MANOJLALHAR WYDED	No	No	IV-6	
ARCHANA	MANOJ	DHIVEDI	MANOJLALHAR	SUBODHDEVI	DHIVEDI	MAHARASHTRA	MANGROCK	440001	IND0174-IND0174- 2004048	Number of underlying Shares	10.00	05-01-2020	ADPPE1089A	MANOJLALHAR WYDED	No	No	IV-6	
CHIN	PRASHAD	MISHRA	RADHEY	BRIGIDA	MISHRA	UTTAR PRADESH	VARANASI	221008	IND0013-IND0013- 2004009	Amount for urgent and unclaimed dividend	0.90	05-01-2020	ADPPE1089A	ARCHANADEVI	No	No	IV-6	
CHIN	PRASHAD	MISHRA	RADHEY	BRIGIDA	MISHRA	UTTAR PRADESH	VARANASI	221008	IND0013-IND0013- 2004009	Number of underlying Shares	1.00	05-01-2020	ADPPE1089A	ARCHANADEVI	No	No	IV-6	
SURIA	SURESH	PURUSHOTHAMAN				TELANGANA	HYDRABAD	500002	IND0022-IND0022- 2000010	Amount for urgent and unclaimed dividend	180.00	05-01-2020	ADPPE1089A	RAJASHEKHAR AN	No	No	IV-6	
SURIA	SURESH	PURUSHOTHAMAN				TELANGANA	HYDRABAD	500002	IND0022-IND0022- 2000010	Number of underlying Shares	200.00	05-01-2020	ADPPE1089A	RAJASHEKHAR AN	No	No	IV-6	
BRUNISH	KUMAR	NAND	KISHORE	SINGH		BIHAR	BABUA	700001	IND00513-IND00513- 2000000	Amount for urgent and unclaimed dividend	1.80	05-01-2020	ADPPE1089A	ASHADEVI	No	No	IV-6	
BRUNISH	KUMAR	NAND	KISHORE	SINGH		BIHAR	BABUA	700001	IND00513-IND00513- 2000000	Number of underlying Shares	2.00	05-01-2020	ADPPE1089A	ASHADEVI	No	No	IV-6	
PRASHANT	CHANDRASEKHAR	P	I	CHANDRASEKHAR		WEST BENGAL	KOLKATA	700016	IND0060-IND0060- 2000000	Amount for urgent and unclaimed dividend	90.00	05-01-2020	ADPPE1089A		No	No	IV-6	
PRASHANT	CHANDRASEKHAR	P	I	CHANDRASEKHAR		WEST BENGAL	KOLKATA	700016	IND0060-IND0060- 2000000	Number of underlying Shares	100.00	05-01-2020	ADPPE1089A		No	No	IV-6	
OM	PRASHAD	SODHANI	RAM	NARAYAN	SODHANI	WEST BENGAL	KOLKATA	700008	IND0060-IND0060- 2000000	Amount for urgent and unclaimed dividend	9.00	05-01-2020	ADPPE1089A	RAJANARAYAN NARAYANARAYAN	No	No	IV-6	
OM	PRASHAD	SODHANI	RAM	NARAYAN	SODHANI	WEST BENGAL	KOLKATA	700008	IND0060-IND0060- 2000000	Number of underlying Shares	10.00	05-01-2020	ADPPE1089A	RAJANARAYAN NARAYANARAYAN	No	No	IV-6	
MARVAT	MALHOTRA	ANIL	MALHOTRA			CHHATTISGARH	CHANDIGARH	160012	IND0014-IND0014- 2007318	Amount for urgent and unclaimed dividend	2.39	05-01-2020	ADPPE1089A		No	No	IV-6	
MARVAT	MALHOTRA	ANIL	MALHOTRA			CHHATTISGARH	CHANDIGARH	160012	IND0014-IND0014- 2007318	Number of underlying Shares	3.00	05-01-2020	ADPPE1089A		No	No	IV-6	
ANILKISH	BHALOTIA	MAHARAJ	PRASAD	BHALOTIA		WEST BENGAL	KOLKATA	700001	IND0060-IND0060- 2007301	Amount for urgent and unclaimed dividend	360.00	05-01-2020	ADPPE1089A	SANJAYKATIAL OTA	No	No	IV-6	
ANILKISH	BHALOTIA	MAHARAJ	PRASAD	BHALOTIA		WEST BENGAL	KOLKATA	700001	IND0060-IND0060- 2007301	Number of underlying Shares	400.00	05-01-2020	ADPPE1089A	SANJAYKATIAL OTA	No	No	IV-6	
ROHIT	AGGARWAL	SATISH	CHAND	AGGARWAL		PUNJAB	AMRITSAR	140001	IND0174-IND0174- 2004036	Amount for urgent and unclaimed dividend	18.00	05-01-2020	ADPPE1089A	SATISHCHANDRA GARGAL	No	No	IV-6	
ROHIT	AGGARWAL	SATISH	CHAND	AGGARWAL		PUNJAB	AMRITSAR	140001	IND0174-IND0174- 2004036	Number of underlying Shares	20.00	05-01-2020	ADPPE1089A	SATISHCHANDRA GARGAL	No	No	IV-6	
BANARATH	CHATTURATHI	BANARATH	NANGALU	NAR		KERALA	CALICUT	670006	IND0130-IND0130- 2001001	Amount for urgent and unclaimed dividend	70.00	05-01-2020	ADPPE1089A	DHANANJINI	No	No	IV-6	
BANARATH	CHATTURATHI	BANARATH	NANGALU	NAR		KERALA	CALICUT	670006	IND0130-IND0130- 2001001	Number of underlying Shares	80.00	05-01-2020	ADPPE1089A	DHANANJINI	No	No	IV-6	
KEMALABHAI	HTESH	J	J	KEMALABHAI		GUJARAT	BHU	370005	IND00513-IND00513- 2000015	Amount for urgent and unclaimed dividend	96.40	05-01-2020	ADPPE1089A	ADPPE1089A	No	No	IV-6	
KEMALABHAI	HTESH	J	J	KEMALABHAI		GUJARAT	BHU	370005	IND00513-IND00									

[illegible]

[illegible]

		SAMEER	KUMAR	GOL	CAN NO 10-2 NAGDA NEW DIST SHIVAJI NEW HIGH WAREHOUSES BRANDS NEW DRY DOCK	INDIA	DELHI	NEW DELHI	130022	C100300-1003200- 089134	Number of underlying Shares	1.00	05-06-2020	GAUPSTZM	17-MAR-1984	No	No	FV-G	
PANDIT	RAM	NARESHPRAD DINAKH	NA		NO-18-BAY (SHRIGAT) CTB, F.O DISCHARGE, SHIVAJINagar NEAR TACTICS TRAINING COLLEGE.	INDIA	BHABH	AURANGABAD H O	E3X211	C100300-1003000- 089044	Amount for vrgand uncertained Disbnd	900.00	05-06-2020	AUPLT299	19-APR-1951	No	No	FV-G	
PANDIT	RAM	NARESHPRAD DINAKH	NA		NO-18-BAY (SHRIGAT) CTB, F.O DISCHARGE, SHIVAJINagar NEAR TACTICS TRAINING COLLEGE.	INDIA	BHABH	AURANGABAD H O	E3X211	C100300-1003000- 089044	Number of underlying Shares	1000.00	05-06-2020	AUPLT299	19-APR-1951	No	No	FV-G	
JOSHDN	P	JOSE P	P	C	JOSEPH USE SHIVAMANGAL COMPLEX EXT FOOT PATH TO COMBASTORE TAMILNADU	INDIA	TAMIL NADU	COMBATSTORE	640022	C100300-1003000- 0891254	Amount for vrgand uncertained Disbnd	34.00	05-06-2020	ANCYQ3MSG	29-AUG-1989	CINZYJNDON	No	No	FV-G
JOSHDN	P	JOSE P	P	C	JOSEPH USE SHIVAMANGAL COMPLEX EXT FOOT PATH TO COMBASTORE TAMILNADU	INDIA	TAMIL NADU	COMBATSTORE	640022	C100300-1003000- 0891254	Number of underlying Shares	30.00	05-06-2020	ANCYQ3MSG	29-AUG-1989	CINZYJNDON	No	No	FV-G
TEJASWAMA	CHANDUBHAM	PATEL	CHANDUBHAM	MALABARIH	PATEL	INDIA	GUJARAT	VALSAD	396003	C100300-1003100- 0897461	Amount for vrgand uncertained Disbnd	180.00	05-06-2020	BSFPZ563	14-MAY-1982	SHETALTASP ATEL	No	No	FV-G
TEJASWAMA	CHANDUBHAM	PATEL	CHANDUBHAM	MALABARIH	PATEL	INDIA	GUJARAT	VALSAD	396003	C100300-1003100- 0897461	Number of underlying Shares	200.00	05-06-2020	BSFPZ563	14-MAY-1982	SHETALTASP ATEL	No	No	FV-G
FRANDEP	KUNWAR	ACHARYA	CHAKRESHVAR	ACHARYA	FRANDEP NO 43-29-45 OFF SR SURYA THRORE DISHA PARTHY VISAKHAPATTAM ANDHERA PRADESH	INDIA	INDHIA PRADESH	VISAKHAPATTAM	130016	C1003400-1003400- 0891964	Amount for vrgand uncertained Disbnd	45.00	05-06-2020	ACTPA7878	17-JUL-1980	No	No	FV-G	
FRANDEP	KUNWAR	ACHARYA	CHAKRESHVAR	ACHARYA	FRANDEP NO 43-29-45 OFF SR SURYA THRORE DISHA PARTHY VISAKHAPATTAM ANDHERA PRADESH	INDIA	INDHIA PRADESH	VISAKHAPATTAM	130016	C1003400-1003400- 0891964	Number of underlying Shares	50.00	05-06-2020	ACTPA7878	17-JUL-1980	No	No	FV-G	
MISHRI	ASHWIN	BHAVIUNGAL	ASHWIN	LAMBODAS	LAMBODHANS NAGAR BELVEDIO (DE) BARANAGA MANAGERMENT LAMBODHANS ROAD 13	INDIA	MAHARAASHTRA	MILNMB	400000	C100300-1003100- 0890051	Amount for vrgand uncertained Disbnd	18.00	05-06-2020	AFSPB935P	No	No	No	FV-G	
MISHRI	ASHWIN	BHAVIUNGAL	ASHWIN	LAMBODAS	LAMBODHANS NAGAR BELVEDIO (DE) BARANAGA MANAGERMENT LAMBODHANS ROAD 13	INDIA	MAHARAASHTRA	MILNMB	400000	C100300-1003100- 0890051	Number of underlying Shares	30.00	05-06-2020	AFSPB935P	No	No	No	FV-G	
RAMESH	MISHAN	RATGOJI	DANOGAR	DAS	RATGOJI	INDIA	UTTAR PRADESH	LUCNOW	236003	C100300-1003000- 0890075	Amount for vrgand uncertained Disbnd	210.00	05-06-2020	ACHTARTOGI	No	No	No	FV-G	
RAM	MISHAN	RATGOJI	DANOGAR	DAS	RATGOJI	INDIA	UTTAR PRADESH	LUCNOW	236003	C100300-1003000- 0890075	Number of underlying Shares	250.00	05-06-2020	ACHTARTOGI	No	No	No	FV-G	
SARANAN	KUNWAR	GANGOLY	NARENDRAN	NATHI	GANGOLY	INDIA	WEST BENGAL	CHINGURA	701214	C100300-1003800- 0894700	Amount for vrgand uncertained Disbnd	100.00	05-06-2020	AIWPC210N	PAPANGANGLY	No	No	FV-G	
SARANAN	KUNWAR	GANGOLY	NARENDRAN	NATHI	GANGOLY	INDIA	WEST BENGAL	CHINGURA	701214	C100300-1003800- 0894700	Number of underlying Shares	200.00	05-06-2020	AIWPC210N	PAPANGANGLY	No	No	FV-G	
MOHVANA		SAMEER UA	BALKRYA		HANUMAN NAGARA KILLUDA BA TA L A C DAMODA KARNADA DARGUNA KARNATAKA KARNATAKA	INDIA	KARNATAKA	MARALA DASHYINA KAN	571233	C100300-1003600- 0899463	Amount for vrgand uncertained Disbnd	161.80	05-06-2020	ASMPK353	ASHWAPANDIT PRENSIDIA	No	No	FV-G	
MOHVANA		SAMEER UA	BALKRYA		HANUMAN NAGARA KILLUDA BA TA L A C DAMODA KARNADA DARGUNA KARNATAKA KARNATAKA	INDIA	KARNATAKA	MARALA DASHYINA KAN	571233	C100300-1003600- 0899463	Number of underlying Shares	182.00	05-06-2020	ASMPK353	ASHWAPANDIT PRENSIDIA	No	No	FV-G	
DOHAN	MODHAN	JAYA	RAM	REDDYDEVIRAA	2-1312 New Registration Of Cr Sunder Road No 7 Hyderabad Nagar Gundlupet Hyderabad TELANGANA	INDIA	TELANGANA	HYDERABAD	500055	C100300-1003200- 0890506	Amount for vrgand uncertained Disbnd	1.80	05-06-2020	ANNQ213TG	15-FEB-1985	No	No	FV-G	
DOHAN	MODHAN	JAYA	RAM	REDDYDEVIRAA	2-1312 New Registration Of Cr Sunder Road No 7 Hyderabad Nagar Gundlupet Hyderabad TELANGANA	INDIA	TELANGANA	HYDERABAD	500055	C100300-1003200- 0890506	Number of underlying Shares	2.00	05-06-202						

SUNWAZEN	KANTISHAM	PATEL	KANTISHAM	C/O V KILANWALA, CHETIA KARNATAK NIGLI 1/6 ROAD KARNATAK MANDIR, JUNE SAGHE KARNATAK, SURAT	INDIA	GUJARAT	SURAT	280209	PG000796	Amount refunded from the urgent dividend account	400.00	05-DEC-2020	VIKALP/REKHA/AL A	No	No	FV 6
S	NARAY	NAM	NA	327 KALANA CHETTY STREET CHIVANANDY BANGALU	INDIA	TAMIL NADU	CHENNAI	600022	PG000709	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
SARASWATI	TIWARI	NA	NA	147 M/BLDZ KOTDAN NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PG000816	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
SEBACHALA	BEVUR	RAMESHABHETI	NA	C/O KUMAR GURIA INDRA NAGRI KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500055	PG000814	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	SEBACHALA/REY URDHA/REY/REY	No	No	FV 6
SINGH	SHARMA	NA	NA	3498 BARBAR 17 SAGAR BAZAR DELHI	INDIA	DELHI	NEW DELHI		PG000884	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
SURESH	VIAMGUR	RUPAM	NA	MAIN ROAD KALANAD DISTLA GUJARAT	INDIA	GUJARAT	JAMNAGAR	361188	PG000809	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
SANDIP	SHAI	NA	NA	BALA BHAD PANDIT J CHIMBEL FOOT PATH DISTRICT VAUGHN	INDIA	GUJARAT	VALSAD	298125	PG000890	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	VINODCHANDRA SHAI	No	No	FV 6
SALITA	SINGAL	NA	NA	182 VIVEKANAND PURI AZAD MUMBAI	INDIA	DELHI	NEW DELHI	110007	PG000803	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	ASHOKSINGAL	No	No	FV 6
SURENDRA	BAHJ	NA	NA	SURENDRA CHANNAL BHAI JOLIT HIGHWSE APPOINTMENT 2 A/LOC 5TH FLOOR FLAT NO D 2 2ND A	INDIA	MAHARASHTRA	MUMBAI	400002	PG000884	Amount refunded from the urgent dividend account	14.00	05-DEC-2020	SATYABAHUJ	No	No	FV 6
SHRILALITA	DEVJ	KUNWATA	NA	PAULSALA ROAD C/O EAST INDIA BEARING CO PVT 170 VILLIERS NAGDER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PG010043	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	KUSHAL/SHWATI A	No	No	FV 6
SANDHYA	M	KOTIARI	NA	25 SARABAT APOCK 7 8 8 THAMES MANGLOMUP	INDIA	MAHARASHTRA	MUMBAI	400006	PG010181	Amount refunded from the urgent dividend account	36.00	05-DEC-2020	MOHAMMED/THI ARI	No	No	FV 6
SUNIL	KUMAR	GUPTA	NA	C/O SH G D GUPTA 389 RENU STREET DMSBA MALINI DELHI	INDIA	DELHI	NEW DELHI	110006	PG010189	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	SHALINI	No	No	FV 6
USHA	MOHANLAL	SANGHVI	MOHANLAL	SANGHVI	INDIA	MAHARASHTRA	MUMBAI	400007	FJ1000604	Amount refunded from the urgent dividend account	675.00	05-DEC-2020		No	No	FV 6
UTTAM	RAJ	SHANDARI	NA	212 A HOSPITAL ROAD JANGPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110014	FJ1001179	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
VIJAY	ANANT	KADNE	NA	BLOCK NO 2 DAVANAGIR COOP HSG SOC 86 FT D P ROAD MALLIND KATK KOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	FV0002989	Amount refunded from the urgent dividend account	18.00	05-DEC-2020	SANTOSH/SHAMAD NE	No	No	FV 6
VIJAY	KUMAR	CHETANI	NA	345 PANDUR FALLY BODALA	INDIA	WEST BENGAL	KOLKATA	700030	FV0003226	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
VIJAY	V	DEENAI	NA	C/O ANHANT GENERAL STORES KUMAR VILLAGE OFF JAN TEMPLE MUMBAI 2 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	FV0003830	Amount refunded from the urgent dividend account	36.00	05-DEC-2020		No	No	FV 6
VIRENDER	SINGH	NA	NA	G 309 SIVRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	FV0003966	Amount refunded from the urgent dividend account	18.00	05-DEC-2020		No	No	FV 6
YOGNATH	SHRUBH	JAGWAL	SHRUBH	8	JAGWAL	GUJARAT	ANANDNAGAR	388003	PG000118	Amount refunded from the urgent dividend account	1300.00	05-DEC-2020		No	No	FV 6
SANDHYA	CHOWDHURY	NA	NA	APPOINT ENCLAVE CO OPERATIVE HOUSING BLOCK 3/3C 1/ST NO 203 PG BROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	N0001700-N0001700- 1004701	Amount refunded from the urgent dividend account	360.00	05-DEC-2020	RISHIKH/CHOWH/ANUSUBIN/AC KCHOWH/REY	No	No	FV 6
MANDAN	LAL	ANCHALYA	LAL	CHAND	ANCHALYA	GUJARAT	BHILAI	270035	N000513-N000513- 1240609	Amount refunded from the urgent dividend account	90.00	05-DEC-2020	ASHBHADJANI ALAKA	No	No	FV 6
MOHAMMAD	HANIF	ABDULLATTAH/NA	ABDULLA	EMANIL	TANAGHA	MAHARASHTRA	MUMBAI	400070	C1203000-1203000- 0001006	Amount refunded from the urgent dividend account	90.00	05-DEC-2020	MAHABHABHA HANMOCHJANI TANAGHA	No	No	FV 6
ARUN	GUPTA	NA	NA	NA	NA	DELHI	NEW DELHI	110015	C1205000-1205000- 20727611	Amount refunded from the urgent dividend account	4.90	05-DEC-2020	SANTOSH/GUPTA	No	No	FV 6
SABITA	BISNOI	SHANGRATH	BISNOI	NA	NA	MARAYANA	SISA	120005	C1203001-1203001- 0097010	Amount refunded from the urgent dividend account	90.00	05-DEC-2020	AYOPE/SHANGH	No	No	FV 6