

CIN/BCIN	LH4001PW1963PLC015785
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[illegible]

ANNA	SHRIM	SUNDER	40 KANAK CORPORATION BANK VILLAGE ALURU-DELHI	INDIA	DELHI	NEW DELHI	130036	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03000	No	No	FI-7				
GOPIKANTH	S	BAHADRASHAN	M	25/1ST, MODERN HANDEL HOUSE CHENNAI	INDIA	KERALA	COCHIN	600020	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ADPNC03001	No	No	FI-7			
GOPIKANTH	S	BAHADRASHAN	M	25/1ST, MODERN HANDEL HOUSE CHENNAI	INDIA	KERALA	COCHIN	600020	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ADPNC03001	No	No	FI-7			
MINNAPATEE	P	KANE	PANABHAR	VISHWAKATHI	KANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ABPNC03108	No	No	FI-7		
MINNAPATEE	P	KANE	PANABHAR	VISHWAKATHI	KANE	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ABPNC03108	No	No	FI-7		
D	KRISHNAN	K	K	DEVARAJAN	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ABPNC03108	DEVARAJAN RAJA	No	No	FI-7		
D	KRISHNAN	K	K	DEVARAJAN	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ABPNC03108	DEVARAJAN RAJA	No	No	FI-7		
GANGADHAR	G	BENTUR	G	NEENTUR	INDIA	KARNATAKA	BANGALORE	560004	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ADPNC03108	No	No	FI-7			
GANGADHAR	G	BENTUR	G	NEENTUR	INDIA	KARNATAKA	BANGALORE	560004	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ADPNC03108	No	No	FI-7			
RAM	DHARMANA	REDDY	DHARMANA	AKHATHI	REDDY	INDIA	TELANGANA	HYDERABAD	500010	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03040	No	No	FI-7		
RAM	DHARMANA	REDDY	DHARMANA	AKHATHI	REDDY	INDIA	TELANGANA	HYDERABAD	500010	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03040	No	No	FI-7		
NARESH	RAMANJUL	SHAI	RAMANJUL	HIREBAL	SHAI	INDIA	GUJARAT	AHMEDABAD	380009	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	AGPNC03008	PANANSHAI	No	No	FI-7	
NARESH	RAMANJUL	SHAI	RAMANJUL	HIREBAL	SHAI	INDIA	GUJARAT	AHMEDABAD	380009	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	AGPNC03008	PANANSHAI	No	No	FI-7	
MEDIA	SAVE	CHANDRASEKHAR	HARI	SAVE	INDIA	MAHARASHTRA	PUNE	411001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	BOPNC03008	SAHANEHARILAL HARIVATE	No	No	FI-7		
MEDIA	SAVE	CHANDRASEKHAR	HARI	SAVE	INDIA	MAHARASHTRA	PUNE	411001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	BOPNC03008	SAHANEHARILAL HARIVATE	No	No	FI-7		
DIVAKESH	PANDARABATHI	SUTAR	PANDARABATHI	RAMABHU	SUTAR	INDIA	MAHARASHTRA	PUNE	411002	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ACPNC03010	No	No	FI-7		
DIVAKESH	PANDARABATHI	SUTAR	PANDARABATHI	RAMABHU	SUTAR	INDIA	MAHARASHTRA	PUNE	411002	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ACPNC03010	No	No	FI-7		
GODFREY	GEORGE	MICHAEL	GEORGE	GODFREY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	AGPNC03010	judithmurali	No	No	FI-7		
GODFREY	GEORGE	MICHAEL	GEORGE	GODFREY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	AGPNC03010	judithmurali	No	No	FI-7		
HANMANGU	HTESH	JAI	KANT	LALANG	INDIA	UTTAR PRADESH	GONDA	271002	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03110	No	No	FI-7			
HANMANGU	HTESH	JAI	KANT	LALANG	INDIA	UTTAR PRADESH	GONDA	271002	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03110	No	No	FI-7			
INTERVIZUL	HAGUE	ZEJUL	HAGUE	INDIA	WEST BENGAL	HALDIA	721139	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ABPNC03010	No	No	FI-7				
INTERVIZUL	HAGUE	ZEJUL	HAGUE	INDIA	WEST BENGAL	HALDIA	721139	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ABPNC03010	No	No	FI-7				
NARAIN	TALLIKAR	SURESHWAR	TALLIKAR	INDIA	ASSAM	GUWAHATI	781001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03010	No	No	FI-7				
NARAIN	TALLIKAR	SURESHWAR	TALLIKAR	INDIA	ASSAM	GUWAHATI	781001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03010	No	No	FI-7				
SUBHAGH	CHANDER	CHANDRANATH	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	CHPNC03010	No	No	FI-7					
SUBHAGH	CHANDER	CHANDRANATH	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	CHPNC03010	No	No	FI-7					
AGWAY	ISHWARLAL	DESAI	ISHWARLAL	DESAI	INDIA	GUJARAT	SURAT	361009	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	AGPNC03110	07-MAR-1985	XXXXXXXXX57	No	No	FI-7	
AGWAY	ISHWARLAL	DESAI	ISHWARLAL	DESAI	INDIA	GUJARAT	SURAT	361009	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	AGPNC03110	07-MAR-1985	XXXXXXXXX57	No	No	FI-7	
SOMYA	SANJEEV	KUMAR	GOEL	INDIA	DELHI	NEW DELHI	110012	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	GAUPNC03110	17-MAR-1984	No	No	FI-7			
SOMYA	SANJEEV	KUMAR	GOEL	INDIA	DELHI	NEW DELHI	110012	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	GAUPNC03110	17-MAR-1984	No	No	FI-7			
VISHWA	SHARAD	AMBEDKAR	AMBEDKAR	SHARAD	TANAJI	INDIA	MAHARASHTRA	MUMBAI	400009	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03010	05-JUN-1971	SHANANDESAI S	No	No	FI-7
VISHWA	SHARAD	AMBEDKAR	AMBEDKAR	SHARAD	TANAJI	INDIA	MAHARASHTRA	MUMBAI	400009	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03010	05-JUN-1971	SHANANDESAI S	No	No	FI-7
VISHU	WARRIER	VIJAYAN	WARRIER	INDIA	MAHARASHTRA	MUMBAI	400012	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ABPNC03010	26-JUN-1986	No	No	FI-7			
VISHU	WARRIER	VIJAYAN	WARRIER	INDIA	MAHARASHTRA	MUMBAI	400012	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ABPNC03010	26-JUN-1986	No	No	FI-7			
HANMANGU	N	ADAM	DELIP	INDIA	MAHARASHTRA	DELHI	NOVA	110012	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	BPNC03010	15-JUN-1980	No	No	FI-7		
HANMANGU	N	ADAM	DELIP	INDIA	MAHARASHTRA	DELHI	NOVA	110012	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	BPNC03010	15-JUN-1980	No	No	FI-7		
RANJANA	SINGH	LALU	SINGH	INDIA	DELHI	NEW DELHI	110012	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	EQPNC03010	05-MAR-1976	udithmurali	No	No	FI-7		
RANJANA	SINGH	LALU	SINGH	INDIA	DELHI	NEW DELHI	110012	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	EQPNC03010	05-MAR-1976	udithmurali	No	No	FI-7		
SUBHAGH	SAHA	SUJAN	SAHA	INDIA	WEST BENGAL	KOLKATA	700001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ESGNC03010	14-JUN-1987	Supriya	No	No	FI-7		
SUBHAGH	SAHA	SUJAN	SAHA	INDIA	WEST BENGAL	KOLKATA	700001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ESGNC03010	14-JUN-1987	Supriya	No	No	FI-7		
NARAYAN	PARTHASARATHY	LATE	NARAYAN	INDIA	KARNATAKA	BANGALORE	560004	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ADPNC03010	06-JUN-1982	No	No	FI-7			
NARAYAN	PARTHASARATHY	LATE	NARAYAN	INDIA	KARNATAKA	BANGALORE	560004	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ADPNC03010	06-JUN-1982	No	No	FI-7			
S	MUTHU	BAGAVATHI	SOMASUNDRAM	INDIA	TAMIL NADU	CHENNAI	600017	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03010	05-JUN-1975	No	No	FI-7			
S	MUTHU	BAGAVATHI	SOMASUNDRAM	INDIA	TAMIL NADU	CHENNAI	600017	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03010	05-JUN-1975	No	No	FI-7			
HIMALATHA	REDDIREDDY	RACHANATH	REDDY	REDDIREDDY	INDIA	TELANGANA	HYDERABAD	500004	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ADPNC03010	21-AUG-1978	No	No	FI-7		
HIMALATHA	REDDIREDDY	RACHANATH	REDDY	REDDIREDDY	INDIA	TELANGANA	HYDERABAD	500004	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ADPNC03010	21-AUG-1978	No	No	FI-7		
LALIT	SINGH	BORA	RAMESH	SINGH	BORA	INDIA	UTTARANCHAL	LUCK	200012	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	DPFNC03010	15-JUN-2000	HarmanSingh	No	No	FI-7
LALIT	SINGH	BORA	RAMESH	SINGH	BORA	INDIA	UTTARANCHAL	LUCK	200012	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	DPFNC03010	15-JUN-2000	HarmanSingh	No	No	FI-7
SUBHAGH	JHA	RAJEEV	JHA	INDIA	DELHI	NEW DELHI	110008	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ABPNC03010	06-JUN-1986	HANMANGU	No	No	FI-7		
SUBHAGH	JHA	RAJEEV	JHA	INDIA	DELHI	NEW DELHI	110008	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ABPNC03010	06-JUN-1986	HANMANGU	No	No	FI-7		
AKANISHA	SANBETHAN	NA	INDIA	DELHI	NEW DELHI	110001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	DPFNC03010	06-JUN-1981	No	No	FI-7				
AKANISHA	SANBETHAN	NA	INDIA	DELHI	NEW DELHI	110001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	DPFNC03010	06-JUN-1981	No	No	FI-7				
HANMANGU	SHIVARE	GHANSHYAM	SHIVARE	INDIA	MADHYA PRADESH	MANDLA	460001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	CGPNC03010	No	No	FI-7				
HANMANGU	SHIVARE	GHANSHYAM	SHIVARE	INDIA	MADHYA PRADESH	MANDLA	460001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	CGPNC03010	No	No	FI-7				
VIJAYAKUMAR	THALLAGARAO	NA	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03010	05-MAR-1985	No	No	FI-7				
VIJAYAKUMAR	THALLAGARAO	NA	INDIA	TAMIL NADU	CHENNAI	600001	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03010	05-MAR-1985	No	No	FI-7				
USHABALA	NA	INDIA	MADRASA	PANIPAT	120114	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	ANPNC03010	29-NOV-1989	No	No	FI-7					
USHABALA	NA	INDIA	MADRASA	PANIPAT	120114	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	ANPNC03010	29-NOV-1989	No	No	FI-7					
HANMANGU	LATE	PRANOD	KUMAR	INDIA	DELHI	NEW DELHI	110004	IND00000-000000- 000000	Amount for unpaid and unclaimed Dividend	8.25	29-AUG-2050	BOONH03010	FLDPA	No	No	FI-7			
HANMANGU	LATE	PRANOD	KUMAR	INDIA	DELHI	NEW DELHI	110004	IND00000-000000- 000000	Number of underlying Shares	5.00	29-AUG-2050	BOONH03010	FLDPA	No	No	FI-7			

HARBANG	SNHG	SABARWAL	NA				1.66 PURABH BAGH WEST DELHI GUJARAT INDIA	INDIA	DELHI	NEW DELHI	130236	N030268-0030268-1304803	Amount for unpaid and unclaimed Disbursed	0.55	29-AUG-2050	AN0H0791E	No	No	FF-7	
HARBANG	SNHG	SABARWAL	NA				1.66 PURABH BAGH WEST DELHI GUJARAT INDIA	INDIA	DELHI	NEW DELHI	130236	N030268-0030268-1304803	Number of underlying Shares	6.00	29-AUG-2050	AN0H0791E	No	No	FF-7	
KEL	KUMARI	AGRAWAL	SIRI	MAHENDRA	PRASAD		NO 503 CIVIL LINES BHATTANAGAR COLONY BARBELLY INDIA	INDIA	UTTAR PRADESH	BARBELLY	240001	N030396-0030396-0564770	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	AN0A1230F	ACHANNAAGAR NAG	No	FF-7	
KEL	KUMARI	AGRAWAL	SIRI	MAHENDRA	PRASAD		NO 503 CIVIL LINES BHATTANAGAR COLONY BARBELLY INDIA	INDIA	UTTAR PRADESH	BARBELLY	240001	N030396-0030396-0564770	Number of underlying Shares	6.00	29-AUG-2050	AN0A1230F	ACHANNAAGAR NAG	No	FF-7	
POTTHUGANTI	PASUNATHI	RACHMEENDRA	SHANMUGASAGH				1 AND 2 18B, G P ROAD, MIDDE CIRCLE, ANDHRA PRADESH, INDIA	INDIA	TELANGANA	NAGARJUNA	580001	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	AN0A0960L		No	FF-7	
POTTHUGANTI	PASUNATHI	RACHMEENDRA	SHANMUGASAGH				1 AND 2 18B, G P ROAD, MIDDE CIRCLE, ANDHRA PRADESH, INDIA	INDIA	TELANGANA	NAGARJUNA	580001	N030268-0030268-1302020	Number of underlying Shares	9.00	29-AUG-2050	AN0A0960L		No	FF-7	
DARGASH	S	LADANWALA	SURESHWAS	K	LADANWALA		13/12/20 THAKURAT WARDH ROAD OFF MARKET AREA WEST DELHI	INDIA	GUJARAT	SURAT	390003	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	AN0A1341E	SHANMUGASAGH NAG	No	FF-7	
DARGASH	S	LADANWALA	SURESHWAS	K	LADANWALA		13/12/20 THAKURAT WARDH ROAD OFF MARKET AREA WEST DELHI	INDIA	GUJARAT	SURAT	390003	N030268-0030268-1302020	Number of underlying Shares	6.00	29-AUG-2050	AN0A1341E	SHANMUGASAGH NAG	No	FF-7	
RAVILAKSHMI	D	N	V	BEVENDANARAO			NO 10 LAKSHMI BANGALORE BANGALORE INDIA	INDIA	KARNATAKA	BANGALORE	560004	N030268-0030268-0100466	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	AN0A1341E		No	FF-7	
RAVILAKSHMI	D	N	V	BEVENDANARAO			NO 10 LAKSHMI BANGALORE BANGALORE INDIA	INDIA	KARNATAKA	BANGALORE	560004	N030268-0030268-0100466	Number of underlying Shares	6.00	29-AUG-2050	AN0A1341E		No	FF-7	
A	THANGARAJU	ATHANESOLAN					1 AND 2 22 EMBURY NAGAR G. S. NAGAR, KERALA TRICHUR, KERALA INDIA	INDIA	TAMIL NADU	TUTICORIN	620216	N0304400-0030440-0077311	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	AN0A0786K	15-NOV-1954	SHANMUGASAGH	No	FF-7
A	THANGARAJU	ATHANESOLAN					1 AND 2 22 EMBURY NAGAR G. S. NAGAR, KERALA TRICHUR, KERALA INDIA	INDIA	TAMIL NADU	TUTICORIN	620216	N0304400-0030440-0077311	Number of underlying Shares	6.00	29-AUG-2050	AN0A0786K	15-NOV-1954	SHANMUGASAGH	No	FF-7
HARSHI	MAHAWAN	JAYENDR	KUMAR				INDIA SHANMUGASAGH TAILOR LAKSHMI NAGAR AND KARNATAKA	INDIA	JHARKHAND	JAMSHEDPUR	181001	N03088700-003088700-0412349	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	GC2A08893Q	16-OCT-1989		No	FF-7
HARSHI	MAHAWAN	JAYENDR	KUMAR				INDIA SHANMUGASAGH TAILOR LAKSHMI NAGAR AND KARNATAKA	INDIA	JHARKHAND	JAMSHEDPUR	181001	N03088700-003088700-0412349	Number of underlying Shares	6.00	29-AUG-2050	GC2A08893Q	16-OCT-1989		No	FF-7
CHAMPALAL	DHAKRAM	SIRI	DHAKRAM	DOLARAM	SIRI		63/27 NARAYAN NAGAR 1 NEW SHREE AMBE CHANDRA NAGAR ROAD VANDANARA INDIA	INDIA	GUJARAT	VANDANARA	380010	N03088700-003088700-1900466	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	GA0A07358	25-JUL-1985		No	FF-7
CHAMPALAL	DHAKRAM	SIRI	DHAKRAM	DOLARAM	SIRI		63/27 NARAYAN NAGAR 1 NEW SHREE AMBE CHANDRA NAGAR ROAD VANDANARA INDIA	INDIA	GUJARAT	VANDANARA	380010	N03088700-003088700-1900466	Number of underlying Shares	6.00	29-AUG-2050	GA0A07358	25-JUL-1985		No	FF-7
ADITHYAN	VIJAY	MADHULAN	VIJAY	SHRI	MADHULAN		FLAT NO 103 PLOT NO 22 SECTOR 14/ALOKA VIKAS DISTRICT DELHI PHASE 2 1/2ND FLOOR BAGANAGAR INDIA	INDIA	MAHARASHTRA	PANVEL	410210	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	9.00	29-AUG-2050	GC2A08893Q	29-NOV-1987		No	FF-7
ADITHYAN	VIJAY	MADHULAN	VIJAY	SHRI	MADHULAN		FLAT NO 103 PLOT NO 22 SECTOR 14/ALOKA VIKAS DISTRICT DELHI PHASE 2 1/2ND FLOOR BAGANAGAR INDIA	INDIA	MAHARASHTRA	PANVEL	410210	N030268-0030268-1302020	Number of underlying Shares	7.00	29-AUG-2050	GC2A08893Q	29-NOV-1987		No	FF-7
BARTUJI	KALPANA	BARTUJI	SHANMUGASAGH				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500009	N0305113-00305113-1374530	Amount for unpaid and unclaimed Disbursed	11.55	29-AUG-2050	AN0A07373M		No	FF-7	
BARTUJI	KALPANA	BARTUJI	SHANMUGASAGH				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500009	N0305113-00305113-1374530	Number of underlying Shares	7.00	29-AUG-2050	AN0A07373M		No	FF-7	
MANJESH	YESHWANT	CHAVAN	YESHWANT	TUKARAM	CHAVAN		ALOKA VIKAS PLOT NO 22 SECTOR 14/ALOKA VIKAS DISTRICT DELHI PHASE 2 1/2ND FLOOR BAGANAGAR INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	11.55	29-AUG-2050	AN0A07373M		No	FF-7	
MANJESH	YESHWANT	CHAVAN	YESHWANT	TUKARAM	CHAVAN		ALOKA VIKAS PLOT NO 22 SECTOR 14/ALOKA VIKAS DISTRICT DELHI PHASE 2 1/2ND FLOOR BAGANAGAR INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Number of underlying Shares	7.00	29-AUG-2050	AN0A07373M		No	FF-7	
HARSHI	AGRAWAL	JAYENDR	LAL				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	SHANMUGASAGH	330001	N0304400-0030440-0077311	Amount for unpaid and unclaimed Disbursed	11.55	29-AUG-2050	AN0A07373M		No	FF-7	
HARSHI	AGRAWAL	JAYENDR	LAL				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	SHANMUGASAGH	330001	N0304400-0030440-0077311	Number of underlying Shares	7.00	29-AUG-2050	AN0A07373M		No	FF-7	
NEELISH	CHATURVEDI	NA					18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	CHHATTISGARH	JAGDALPUR	490001	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	11.55	29-AUG-2050	AN0A07373M		No	FF-7	
NEELISH	CHATURVEDI	NA					18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	CHHATTISGARH	JAGDALPUR	490001	N030268-0030268-1302020	Number of underlying Shares	7.00	29-AUG-2050	AN0A07373M		No	FF-7	
PODIA	SHIVA	ANIL	KUMAR	SHIVA			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N0304400-0030440-0077311	Amount for unpaid and unclaimed Disbursed	11.55	29-AUG-2050	AN0A07373M		No	FF-7	
PODIA	SHIVA	ANIL	KUMAR	SHIVA			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N0304400-0030440-0077311	Number of underlying Shares	7.00	29-AUG-2050	AN0A07373M		No	FF-7	
VIRAY	ASHOK	DESHMUKH	ASHOK	SHANMUGASAGH	DESHMUKH		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	ALURANGABAD	430001	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	12.20	29-AUG-2050	AN0A07373M	Varsha Vinayashree name	No	FF-7	
VIRAY	ASHOK	DESHMUKH	ASHOK	SHANMUGASAGH	DESHMUKH		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	ALURANGABAD	430001	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M	Varsha Vinayashree name	No	FF-7	
MARSH	MADHAV	KAMAT	MADHAV	MURUGAN	KAMAT		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
MARSH	MADHAV	KAMAT	MADHAV	MURUGAN	KAMAT		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
METRU	KUMARI	MAHAJAN	SH	VISHWANATHAN			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
METRU	KUMARI	MAHAJAN	SH	VISHWANATHAN			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
SHANMUGASAGH	SNHG	DARGASH	JALITHA	SHAM			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	ALURANGABAD	430001	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
SHANMUGASAGH	SNHG	DARGASH	JALITHA	SHAM			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	ALURANGABAD	430001	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
PANJAN	KUMAR	GHAN	ANIL	GHAN			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
PANJAN	KUMAR	GHAN	ANIL	GHAN			18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
TELAGHRI	YOGESH	JOSH	MURUGAN	SHANMUGASAGH	KASTUR		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	NAGK	420013	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
TELAGHRI	YOGESH	JOSH	MURUGAN	SHANMUGASAGH	KASTUR		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	NAGK	420013	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
RAJENDRA	PRASAD	CHANDRASEKHAR	NA				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	JAYPUR	300706	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
RAJENDRA	PRASAD	CHANDRASEKHAR	NA				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	JAYPUR	300706	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
ROSHNI	MARVIA	KOTI	MARVIA	KOTI	P		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	KERALA	CANNANORE	670011	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	13.20	29-AUG-2050	AN0A07373M		No	FF-7	
ROSHNI	MARVIA	KOTI	MARVIA	KOTI	P		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	KERALA	CANNANORE	670011	N030268-0030268-1302020	Number of underlying Shares	8.00	29-AUG-2050	AN0A07373M		No	FF-7	
RAJAN	JAIN	DHANRAJ	JAIN				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	14.85	29-AUG-2050	AN0A07373M		No	FF-7	
RAJAN	JAIN	DHANRAJ	JAIN				18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Number of underlying Shares	9.00	29-AUG-2050	AN0A07373M		No	FF-7	
MAHENDRA	S	POHMANPURI	S	K	POHMANPURI		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	14.85	29-AUG-2050	AN0A07373M		No	FF-7	
MAHENDRA	S	POHMANPURI	S	K	POHMANPURI		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Number of underlying Shares	9.00	29-AUG-2050	AN0A07373M		No	FF-7	
PANJAN	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	14.85	29-AUG-2050	AN0A07373M		No	FF-7	
PANJAN	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH	SHANMUGASAGH		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	DELHI	NEW DELHI	110018	N030268-0030268-1302020	Number of underlying Shares	9.00	29-AUG-2050	AN0A07373M		No	FF-7	
LALIT	KUMAR	BATHI	DEVA	SHANMUGASAGH	BATHI		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	14.85	29-AUG-2050	AN0A07373M		No	FF-7	
LALIT	KUMAR	BATHI	DEVA	SHANMUGASAGH	BATHI		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	MAHARASHTRA	MALIBU	400209	N030268-0030268-1302020	Number of underlying Shares	9.00	29-AUG-2050	AN0A07373M		No	FF-7	
PRANJAN	PRATIM	DESHMUKH	GHANA	KASTUR	DEVA		18 KOLKATA ESTATE HARSHANAGAR OFF MARKET DEEDS WARD 3 CIRCLE 8 SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	TELANGANA	HYDERABAD	500014	N030268-0030268-1302020	Amount for unpaid and unclaimed Disbursed	1						

ASHOK	GOVIA	NA	622 BOKRO KA BACHA MANBHA HOUSE KESAVA POLI BOKRO	INDIA	BAKHTNATH	JAMPIUR	302003	P0004179	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASHOK	GOVIA	NA	622 BOKRO KA BACHA MANBHA HOUSE KESAVA POLI BOKRO	INDIA	BAKHTNATH	JAMPIUR	302003	P0004179	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ASHOK	KUMAR	BAANI	NA	INDIA	DELHI	NEW DELHI	110055	P00040891	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASHOK	KUMAR	BAANI	NA	INDIA	DELHI	NEW DELHI	110055	P00040891	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ASHOK	PRANAVNA	REDDHATHAN	INDIA	TELANGANA	HYDERABAD	500028	P00040818	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7			
ASHOK	PRANAVNA	REDDHATHAN	INDIA	TELANGANA	HYDERABAD	500028	P00040818	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7			
A	RESHITHAN	NA	0-180/180/180 AVENUE 17 OF MANJARA	INDIA	TAMIL NADU	CHENNAI	680036	P00040373	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASISH	KUMAR	BISWAS	NA	INDIA	WEST BENGAL	KOLKATA	700034	P00040602	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ASISH	KUMAR	BISWAS	NA	INDIA	WEST BENGAL	KOLKATA	700034	P00040602	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASIA	BANI	AGGARWAL	NA	INDIA	DELHI	NEW DELHI	110039	P00040480	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASIA	BANI	AGGARWAL	NA	INDIA	DELHI	NEW DELHI	110039	P00040480	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ASUN	KUMAR	SARGAL	NA	INDIA	DELHI	NEW DELHI	110035	P00040486	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ASUN	KUMAR	SARGAL	NA	INDIA	DELHI	NEW DELHI	110035	P00040486	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
AVEL	KUMAR	LAKSHI	NA	INDIA	MAHARASHTRA	MUMBAI	400070	P00040078	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
AVEL	KUMAR	LAKSHI	NA	INDIA	MAHARASHTRA	MUMBAI	400070	P00040078	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
AVITA	GOEL	NA	127 BABANPUR MANSION CITY	INDIA	UTTAR PRADESH	MIRJAT	200002	P00040881	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
AVITA	GOEL	NA	127 BABANPUR MANSION CITY	INDIA	UTTAR PRADESH	MIRJAT	200002	P00040881	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
AYASHI	PANDEYCHURI	NA	C/O P NARAYANA RAO SRIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521116	P00040458	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
AYASHI	PANDEYCHURI	NA	C/O P NARAYANA RAO SRIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521116	P00040458	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
AJAY	KUMAR	SACHIDEVA	NA	INDIA	DELHI	NEW DELHI	110039	P00040515	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
AJAY	KUMAR	SACHIDEVA	NA	INDIA	DELHI	NEW DELHI	110039	P00040515	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ANIL	KUMAR	AJAIN	NA	INDIA	KARNATAKA	BANGALORE	560036	P00040550	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ANIL	KUMAR	AJAIN	NA	INDIA	KARNATAKA	BANGALORE	560036	P00040550	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ANJULI	JAIN	NA	1734 GOLI JANGRAH PAVAN	INDIA	DELHI	NEW DELHI	110036	P00040540	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
ANJULI	JAIN	NA	1734 GOLI JANGRAH PAVAN	INDIA	DELHI	NEW DELHI	110036	P00040540	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
BARISHWARA	KARAKALA	NA	215 KASABESHI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	P00040385	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
BARISHWARA	KARAKALA	NA	215 KASABESHI ROAD 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	P00040385	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
BHARATI	BAKSHAM	NAGPAL	NA	INDIA	TAMIL NADU	THANJAVUR	610007	P00040399	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
BHARATI	BAKSHAM	NAGPAL	NA	INDIA	TAMIL NADU	THANJAVUR	610007	P00040399	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
BHAGWAN	KUMAR	JAIN	NA	INDIA	DELHI	NEW DELHI	110036	P00040322	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
BHAGWAN	KUMAR	JAIN	NA	INDIA	DELHI	NEW DELHI	110036	P00040322	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
BHARAT	M	SHAI	NA	INDIA	MAHARASHTRA	MUMBAI	400007	P00040561	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
BHARAT	M	SHAI	NA	INDIA	MAHARASHTRA	MUMBAI	400007	P00040561	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
B	BHAG	CHANDHAN	NA	INDIA	TAMIL NADU	CHENNAI	680033	P00040359	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
B	BHAG	CHANDHAN	NA	INDIA	TAMIL NADU	CHENNAI	680033	P00040359	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
B	N	KANAKA	NA	INDIA	UTTAR PRADESH	LUCKNOW	220003	P00040481	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
B	N	KANAKA	NA	INDIA	UTTAR PRADESH	LUCKNOW	220003	P00040481	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHAIK	ROOP	BOTHIA	NA	INDIA	WEST BENGAL	KOLKATA	700012	P00040393	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHAIK	ROOP	BOTHIA	NA	INDIA	WEST BENGAL	KOLKATA	700012	P00040393	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHANDRA	KANAKA	KUNDELA	NA	INDIA	PUNJAB	JALANDHAR	140002	P00040385	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHANDRA	KANAKA	KUNDELA	NA	INDIA	PUNJAB	JALANDHAR	140002	P00040385	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHANDRAKALA	DUGAR	NA	C/O SAKHAI LA GULAB CHAND TO	INDIA	WEST BENGAL	KOLKATA	700003	P00040390	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHANDRAKALA	DUGAR	NA	C/O SAKHAI LA GULAB CHAND TO	INDIA	WEST BENGAL	KOLKATA	700003	P00040390	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHAMPALAL	KESHAVIA	SHAI	NA	INDIA	MAHARASHTRA	MUMBAI	400030	P00040304	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHAMPALAL	KESHAVIA	SHAI	NA	INDIA	MAHARASHTRA	MUMBAI	400030	P00040304	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHARTANVA	PANDESH	NA	119-1 SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	P00040307	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHARTANVA	PANDESH	NA	119-1 SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	P00040307	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
CHIRAN	JETT	SINGH	NA	INDIA	PUNJAB	LUDHIANA	141011	P00040310	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
CHIRAN	JETT	SINGH	NA	INDIA	PUNJAB	LUDHIANA	141011	P00040310	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DILEEP	KUMAR	DOHANNA	NA	INDIA	WEST BENGAL	KOLKATA	700009	P00040386	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DILEEP	KUMAR	DOHANNA	NA	INDIA	WEST BENGAL	KOLKATA	700009	P00040386	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DEBAB	VISHWANATHAN	NA	9 WAKAR STREET THIRUVANM	INDIA	TAMIL NADU	CHENNAI	680037	P00040424	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DEBAB	VISHWANATHAN	NA	9 WAKAR STREET THIRUVANM	INDIA	TAMIL NADU	CHENNAI	680037	P00040424	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DEBARAM	VIR	DUTT	NA	INDIA	DELHI	NEW DELHI	110070	P00040463	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DEBARAM	VIR	DUTT	NA	INDIA	DELHI	NEW DELHI	110070	P00040463	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DHIRA	PATEL	NA	THIRU 10 10 WILSON ROAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	P00040312	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DHIRA	PATEL	NA	THIRU 10 10 WILSON ROAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400006	P00040312	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DODDAP	KUMARE	MITTAL	NA	INDIA	UTTAR PRADESH	MALDHAH NAGAR	200007	P00040385	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DODDAP	KUMARE	MITTAL	NA	INDIA	UTTAR PRADESH	MALDHAH NAGAR	200007	P00040385	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
DODDAP	SINGHVI	NA	8-1 VED DURGACHAK NAGAR RD	INDIA	BAKHTNATH	PALI	304043	P00040389	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
DODDAP	SINGHVI	NA	8-1 VED DURGACHAK NAGAR RD	INDIA	BAKHTNATH	PALI	304043	P00040389	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
E	A	HARBHARAN	NA	INDIA	TAMIL NADU	CHENNAI	680040	P00040309	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
E	A	HARBHARAN	NA	INDIA	TAMIL NADU	CHENNAI	680040	P00040309	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GEETA	G	PALEJA	GOVINDJI	INDIA	MAHARASHTRA	MUMBAI	400002	P00040387	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GEETA	G	PALEJA	GOVINDJI	INDIA	MAHARASHTRA	MUMBAI	400002	P00040387	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GOVERNOR	DASS	AGGARWAL	NA	INDIA	PUNJAB	TARN TARN	141003	P00040345	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GOVERNOR	DASS	AGGARWAL	NA	INDIA	PUNJAB	TARN TARN	141003	P00040345	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GARBAT	BOHRA	NA	30 BAZAR STREET PERAMBUR	INDIA	TAMIL NADU	CHENNAI	680011	P00040315	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GARBAT	BOHRA	NA	30 BAZAR STREET PERAMBUR	INDIA	TAMIL NADU	CHENNAI	680011	P00040315	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GULSHAN	JUNEJA	NA	177-1 ABUL LANE MEBUT	INDIA	UTTAR PRADESH	MIRJAT	200003	P00040374	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GULSHAN	JUNEJA	NA	177-1 ABUL LANE MEBUT	INDIA	UTTAR PRADESH	MIRJAT	200003	P00040374	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GULUB	SREEDHARAN	NA	VELURINE TOWER PUNJAPURA,	INDIA	MAHARASHTRA	MUMBAI	400007	P00040307	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GULUB	SREEDHARAN	NA	VELURINE TOWER PUNJAPURA,	INDIA	MAHARASHTRA	MUMBAI	400007	P00040307	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
GURSH	KUMAR	KAUK	NA	INDIA	DELHI	NEW DELHI	110008	P00040369	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
GURSH	KUMAR	KAUK	NA	INDIA	DELHI	NEW DELHI	110008	P00040369	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
SUNEET	KUMAR	JAIN	DINDEH	KUMAR	JAIN	NEW DELHI	110034	P00040030	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
SUNEET	KUMAR	JAIN	DINDEH	KUMAR	JAIN	NEW DELHI	110034	P00040030	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
SUNEKHA	KUMAR	GUPTA	MALABAL	INDIA	DELHI	NEW DELHI	110033	P00040030	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
SUNEKHA	KUMAR	GUPTA	MALABAL	INDIA	DELHI	NEW DELHI	110033	P00040030	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
VINODH	KUMAR	DEV	BOH	INDIA	UTTARANCHAL	SAMABHUT	240003	P00040382	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
VINODH	KUMAR	DEV	BOH	INDIA	UTTARANCHAL	SAMABHUT	240003	P00040382	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
ANANTHIA	KANALI	LATE	ABHULNATHAN	KANALI	INDIA	WEST BENGAL	KOLKATA	700019	P00040328	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7	
ANANTHIA	KANALI	LATE	ABHULNATHAN	KANALI	INDIA	WEST BENGAL	KOLKATA	700019	P00040328	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7	
SATISH	SANDHVA	SHANDHAG	SANDHVA	VENKATARAMANA	SHANDHAG	INDIA	KARNATAKA	KOPPA	571116	P000400010	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7
SATISH	SANDHVA	SHANDHAG	SANDHVA	VENKATARAMANA	SHANDHAG	INDIA	KARNATAKA	KOPPA	571116	P000400010	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7
VIJAY	PRASAD	PUR	NA	INDIA	MAHARASHTRA	AMALGATY	131010	P00040448	Amount for unpaid and unclaimed Disbursal	16.10	29-AUG-2030	No	No	PI-7		
VIJAY	PRASAD	PUR	NA	INDIA	MAHARASHTRA	AMALGATY	131010	P00040448	Number of underlinging Sherns	10.00	29-AUG-2030	No	No	PI-7		
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KEEDHAR	GURTA	NA	CO TUN GATA INDIGATE BANK DURGAM CHOWD P 173237 N H S CLOVY GOM ROAD BORNI WEST BOMAY	INDIA	MAHARASHTRA	MUMBAI	400002	PI000078	Number of underlying Shares	20.00	29-AUG-2020	No	No	PI-7
JAYESH	RAKHAL	RAKHALA	NA	173237 N H S CLOVY GOM ROAD BORNI WEST BOMAY	INDIA	MAHARASHTRA	MUMBAI	400002	PI000004	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
JAYESH	RAKHAL	RAKHALA	NA	173237 N H S CLOVY GOM ROAD BORNI WEST BOMAY	INDIA	MAHARASHTRA	MUMBAI	400002	PI000004	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JAI	PRAKASH	JAI	NA	C S CHENBA NAGAR DIST GHOSHADA	INDIA	UTTAR PRADESH	GHOSHADA	200101	PI000026	Amount for unpaid and uncertained dividend	30.00	29-AUG-2020	No	PI-7
JAI	PRAKASH	JAI	NA	C S CHENBA NAGAR DIST GHOSHADA	INDIA	UTTAR PRADESH	GHOSHADA	200101	PI000026	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JAYANTI	PRASAD	KHATTAN	NA	7C KEMBA NAGAR ROY ROAD HARTING CHAMBERS 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PI000029	Amount for unpaid and uncertained dividend	30.00	29-AUG-2020	No	PI-7
JAYANTI	PRASAD	KHATTAN	NA	7C KEMBA NAGAR ROY ROAD HARTING CHAMBERS 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PI000029	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JAYNDESA	KANNA	NA	1886 DUTTA LANE KIRKBYWAY CANP BELL 1886 DUTTA LANE KIRKBYWAY CANP BELL	INDIA	DELHI	NEW DELHI	110009	PI000064	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7	
JAYNDESA	KANNA	NA	1886 DUTTA LANE KIRKBYWAY CANP BELL 1886 DUTTA LANE KIRKBYWAY CANP BELL	INDIA	DELHI	NEW DELHI	110009	PI000064	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7	
JAYNAT	DALAKRASHO	PATIL	NA	404 CONSULTANTS 207 BANGLO DR AMBESKAR ROAD PUNE EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400012	PI000085	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
JAYNAT	DALAKRASHO	PATIL	NA	404 CONSULTANTS 207 BANGLO DR AMBESKAR ROAD PUNE EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400012	PI000085	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JETTAH	BAWITA	NA	79 SAHET PALLY TO PEEBUP SQUINE NEW LUDLOW	INDIA	GUJARAT	LUDLOW	230001	PI000082	Amount for unpaid and uncertained dividend	30.00	29-AUG-2020	No	PI-7	
JETTAH	BAWITA	NA	79 SAHET PALLY TO PEEBUP SQUINE NEW LUDLOW	INDIA	GUJARAT	LUDLOW	230001	PI000082	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7	
JENTH	RAJINIKANT	PATEL	NA	MOTI ADAM SARABANWADI NHAND INDIA	GUJARAT	ANAND	380001	PI000087	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7	
JENTH	RAJINIKANT	PATEL	NA	MOTI ADAM SARABANWADI NHAND INDIA	GUJARAT	ANAND	380001	PI000087	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7	
JAYI	POYAT	LALAGADA	NA	D J GAYATHI ROAD NO 4 CHENBERU BOMAY	INDIA	MAHARASHTRA	MUMBAI	400011	PI000017	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
JAYI	POYAT	LALAGADA	NA	D J GAYATHI ROAD NO 4 CHENBERU BOMAY	INDIA	MAHARASHTRA	MUMBAI	400011	PI000017	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JARNA	BAKHU	NA	MAHAR MOTOR SCHOOL SHIP NO 23 CUNDWA BRANWOP OFF MARINA STATION ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PI000049	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7	
JARNA	BAKHU	NA	MAHAR MOTOR SCHOOL SHIP NO 23 CUNDWA BRANWOP OFF MARINA STATION ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PI000049	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7	
JAI	GOPAL	DATTA	NA	3A KORTHY CLOVY ROAD SECTION 46 GUSGON	INDIA	KARNATAKA	GUSGON	120001	PI000087	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
JAI	GOPAL	DATTA	NA	3A KORTHY CLOVY ROAD SECTION 46 GUSGON	INDIA	KARNATAKA	GUSGON	120001	PI000087	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
JAGJISHBHAI	BHIRKUBHAI	PATEL	NA	SAKAR CHOWK BOMALI TA ANAND DIST BEDIA	INDIA	GUJARAT	NADADO	387100	PI000062	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
JAGJISHBHAI	BHIRKUBHAI	PATEL	NA	SAKAR CHOWK BOMALI TA ANAND DIST BEDIA	INDIA	GUJARAT	NADADO	387100	PI000062	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
KARNI	SUNIL	MEHTA	SUNIL	14 BHUVI HOITI 2ND FLOOR LAKSHMANA NAGPO ROAD MATUNGA CA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PI000070	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7
KARNI	SUNIL	MEHTA	SUNIL	14 BHUVI HOITI 2ND FLOOR LAKSHMANA NAGPO ROAD MATUNGA CA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010	PI000070	Number of underlying Shares	20.00	29-AUG-2020	No	PI-7
KANTI	CHAND	NA	3815A GAL NO 1 THAK DINGH NAGAR ANAND PABAT 8 NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PI000048	Amount for unpaid and uncertained dividend	31.00	29-AUG-2020	No	PI-7	
KANTI	CHAND	NA	381											

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DEEPA	LAKOTA	NA	SEANK VIKAS APARTMENT PITAMPADA ROAD	INDIA	DELHI	NEW DELHI	110034	FO0004004	Number of underlating Shere	40.00	29-AUG-2020			PI-7	
GANGWAM	DIAMANI	NA	E-40 SHAKTI NAGAR JAPUR	INDIA	MAHARASHTRA	JAPUR	300256	FO0000001	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	SAATCHIEMAN SHAKET	No	No	PI-7
GANGWAM	DIAMANI	NA	E-40 SHAKTI NAGAR JAPUR	INDIA	MAHARASHTRA	JAPUR	300256	FO0000001	Number of underlating Shere	40.00	29-AUG-2020	SAATCHIEMAN SHAKET	No	No	PI-7
GESTA	ROHT	SHAH	CO-ROHT NATURAL SINK 10/02 TANAKA NAGAR SURPURA	INDIA	GUJARAT	VADODRA	390000	FO0000371	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020		No	No	PI-7
GESTA	ROHT	SHAH	CO-ROHT NATURAL SINK 10/02 TANAKA NAGAR SURPURA	INDIA	GUJARAT	VADODRA	390000	FO0000371	Number of underlating Shere	40.00	29-AUG-2020		No	No	PI-7
GESTA	DIANDHANVA	NA	11 & 12 KANBAR DATTATRAYA B ROAD SANTACRUZ BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	FO0000483	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	SHARADACHIN DRA	No	No	PI-7
GESTA	DIANDHANVA	NA	11 & 12 KANBAR DATTATRAYA B ROAD SANTACRUZ BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	FO0000483	Number of underlating Shere	40.00	29-AUG-2020	SHARADACHIN DRA	No	No	PI-7
GANGEN	NATHU	TEU	B-305 VERNA REED APARTMENT VERNA NAGAR THANE COASTAL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	FO0000491	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	MAHESHBACHA LOHANI	No	No	PI-7
GANGEN	NATHU	TEU	B-305 VERNA REED APARTMENT VERNA NAGAR THANE COASTAL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	FO0000491	Number of underlating Shere	40.00	29-AUG-2020	MAHESHBACHA LOHANI	No	No	PI-7
GULU	P	LALWANI	1502 SECTOR 56 FORTRODAD HARNAVA	INDIA	HARYANA	FARIDABAD	131002	FO0000285	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	CHANDANLAKH I	No	No	PI-7
GULU	P	LALWANI	1502 SECTOR 56 FORTRODAD HARNAVA	INDIA	HARYANA	FARIDABAD	131002	FO0000285	Number of underlating Shere	40.00	29-AUG-2020	CHANDANLAKH I	No	No	PI-7
GULU	P	LALWANI	1502 SECTOR 56 FORTRODAD HARNAVA	INDIA	HARYANA	FARIDABAD	131002	FO0000285	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	CHANDANLAKH I	No	No	PI-7
GULU	P	LALWANI	1502 SECTOR 56 FORTRODAD HARNAVA	INDIA	HARYANA	FARIDABAD	131002	FO0000285	Number of underlating Shere	40.00	29-AUG-2020	CHANDANLAKH I	No	No	PI-7
GURBA	SHAGI	I	SHIVSHI	INDIA	DELHI	NEW DELHI	110034	FO0000004	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	SHIVSHI	No	No	PI-7
GURBA	SHAGI	I	SHIVSHI	INDIA	DELHI	NEW DELHI	110034	FO0000004	Number of underlating Shere	40.00	29-AUG-2020	SHIVSHI	No	No	PI-7
GOVIND	SHARAN	SETHI	676 VEDYA DASHA KAKADA JAPUR RAI	INDIA	MAHARASHTRA	JAPUR	300000	FO0000009	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020		No	No	PI-7
GOVIND	SHARAN	SETHI	676 VEDYA DASHA KAKADA JAPUR RAI	INDIA	MAHARASHTRA	JAPUR	300000	FO0000009	Number of underlating Shere	40.00	29-AUG-2020		No	No	PI-7
PUNAM	ASORA	NA	503 SHEERA TOWER SON TOMBAY ROAD COCONDA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	FO0000003	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	SHIVSHI	No	No	PI-7
PUNAM	ASORA	NA	503 SHEERA TOWER SON TOMBAY ROAD COCONDA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	FO0000003	Number of underlating Shere	40.00	29-AUG-2020	SHIVSHI	No	No	PI-7
HTESH	D	SHAH	87H THAKUR NIVAS LOT CATERE ROAD BORIVLI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	FO0000042	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	DHILAKASHI	No	No	PI-7
HTESH	D	SHAH	87H THAKUR NIVAS LOT CATERE ROAD BORIVLI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	FO0000042	Number of underlating Shere	40.00	29-AUG-2020	DHILAKASHI	No	No	PI-7
HARI	SHANWER	MISRA	A-9 SEKT QUARTER 5 MCH TODIJE MCHENAGAR UP	INDIA	UTTAR PRADESH	GHADAGAD	201000	FO0000042	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020		No	No	PI-7
HARI	SHANWER	MISRA	A-9 SEKT QUARTER 5 MCH TODIJE MCHENAGAR UP	INDIA	UTTAR PRADESH	GHADAGAD	201000	FO0000042	Number of underlating Shere	40.00	29-AUG-2020		No	No	PI-7
HAHMAN	ESVAMANI	NA	NO 15 STREET SHREE VIKASH SANTACRUZ EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	FO0000045	Amount for vrgal and unclmnd dlsbld	60.00	29-AUG-2020	DHARMANAKEL SHARMA	No	No	PI-7
HAHMAN	ESVAMANI	NA	NO 15 STREET SHREE VIKASH SANTACRUZ EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	FO0000045	Number of						

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1	TUTU	RAJAH	RAJAH	NA	NA	N-80 GREAT KARAI NEW DELHI	INDIA	DELHI	NEW DELHI	15006	FD000382	Number of underlying Shares	300.00	29-AUG-2020	NA	NA	FD-7
1	JOTI	PRASAD	RAJAH	NA	NA	112124 SOUTER GAN KANPUR	INDIA	UTTAR PRADESH	KANPUR	20000	FD000382	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	SCINDHAM	NA	FD-7
1	JOTI	PRASAD	RAJAH	NA	NA	112124 SOUTER GAN KANPUR	INDIA	UTTAR PRADESH	KANPUR	20000	FD000382	Number of underlying Shares	300.00	29-AUG-2020	SCINDHAM	NA	FD-7
1	K	C	DATTAHARADA	NA	NA	C/O SUN SHINE SERVICES P NO 36/01 BUILDING H NO P/04 ROAD NAGARAHATTA	INDIA	MARHATMA	WAGDA	57100	FD000383	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	NA	NA	FD-7
1	K	C	DATTAHARADA	NA	NA	C/O SUN SHINE SERVICES P NO 36/01 BUILDING H NO P/04 ROAD NAGARAHATTA	INDIA	MARHATMA	WAGDA	57100	FD000383	Number of underlying Shares	300.00	29-AUG-2020	NA	NA	FD-7
1	LAKSHI	KANTILAL	BHATT	KANTILAL	KISHORBHAR	BHATT	INDIA	GUJARAT	ANAND	38000	FD000387	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	KANTILAKSHI KISHORBHATT	NA	FD-7
1	LAKSHI	KANTILAL	BHATT	KANTILAL	KISHORBHAR	BHATT	INDIA	GUJARAT	ANAND	38000	FD000387	Number of underlying Shares	300.00	29-AUG-2020	KANTILAKSHI KISHORBHATT	NA	FD-7
1	LAKSHI	SHAH	NA	NA	NA	D-4 NEW ARUNA FLAT ESTATE PACUB BUILDING ROAD ANNEKADANG	INDIA	GUJARAT	ANNEKADANG	38000	FD000381	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	ANNEKADANG	NA	FD-7
1	LAKSHI	SHAH	NA	NA	NA	D-4 NEW ARUNA FLAT ESTATE PACUB BUILDING ROAD ANNEKADANG	INDIA	GUJARAT	ANNEKADANG	38000	FD000381	Number of underlying Shares	300.00	29-AUG-2020	ANNEKADANG	NA	FD-7
1	LAMBE	MAL	SUNGMA	NA	NA	12405 KANAKA SOCIETY LAMINGTON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	40000	FD000301	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	SCHENBERG GUPF	NA	FD-7
1	LAMBE	MAL	SUNGMA	NA	NA	12405 KANAKA SOCIETY LAMINGTON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	40000	FD000301	Number of underlying Shares	300.00	29-AUG-2020	SCHENBERG GUPF	NA	FD-7
1	MADHAW	ANIL	SONAI	NA	NA	11 BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	41000	FD000314	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	GUJARANAND SOCIETY	NA	FD-7
1	MADHAW	ANIL	SONAI	NA	NA	11 BOAT CLUB ROAD PUNE	INDIA	MAHARASHTRA	PUNE	41000	FD000314	Number of underlying Shares	300.00	29-AUG-2020	GUJARANAND SOCIETY	NA	FD-7
1	MADHAW	SUDHAKAR	SHINTE	SUDHAKAR	M	SHINTE	INDIA	MAHARASHTRA	MUMBAI	40000	FD000347	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	GUJARANAND SHINTE	NA	FD-7
1	MADHAW	SUDHAKAR	SHINTE	SUDHAKAR	M	SHINTE	INDIA	MAHARASHTRA	MUMBAI	40000	FD000347	Number of underlying Shares	300.00	29-AUG-2020	GUJARANAND SHINTE	NA	FD-7
1	PRADIP	GHOSE	NA	NA	NA	C-17 GAS DISTRIBUTOR LOCALITY SURESH SAMER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	70000	FD000347	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	NA	NA	FD-7
1	PRADIP	GHOSE	NA	NA	NA	C-17 GAS DISTRIBUTOR LOCALITY SURESH SAMER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	70000	FD000347	Number of underlying Shares	300.00	29-AUG-2020	NA	NA	FD-7
1	RADHAKRISHN	D	NA	NA	NA	C/O SUN SHINE SERVICE P NO 36/1 P/4 ROAD P/04 BUILDING HAGAN KANAKATA	INDIA	MARHATMA	BANGALORE	FD000068	FD000068	Amount for unpaid and unclaimed dividend	200.00	29-AUG-2020	NA	NA	FD-7
1	RADHAKRISHN	D	NA	NA	NA	C/O SUN SHINE SERVICE P NO 36/1 P/4 ROAD P/04 BUILDING HAGAN KANAKATA	INDIA	MARHATMA	BANGALORE	FD000068	FD000068	Number of underlying Shares	200.00	29-AUG-2020	NA	NA	FD-7
1	RAJENDRA	JAIN	NA	NA	NA	82 VIB NAGAR JAN COLONY DELHI	INDIA	DELHI	NEW DELHI	10000	FD000272	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	NA	NA	FD-7
1	RAJENDRA	JAIN	NA	NA	NA	82 VIB NAGAR JAN COLONY DELHI	INDIA	DELHI	NEW DELHI	10000	FD000272	Number of underlying Shares	300.00	29-AUG-2020	NA	NA	FD-7
1	RAMESH	ALCANA	NA	NA	NA	1 HEMANT COUNTRY NEW DELHI	INDIA	DELHI	NEW DELHI	12000	FD000232	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	NA	NA	FD-7
1	RAMESH	ALCANA	NA	NA	NA	1 HEMANT COUNTRY NEW DELHI	INDIA	DELHI	NEW DELHI	12000	FD000232	Number of underlying Shares	300.00	29-AUG-2020	NA	NA	FD-7
1	RAMESH	C	GUPTA	NA	NA	300 BANAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	10000	FD000619	Amount for unpaid and unclaimed dividend	130.00	29-AUG-2020	NA	NA	FD-7
1	RAMESH	C															

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PAULINE D	DOOLZA	DAVID C	DOOLZA	212 PARKWAY MANOR KADAMBAH ROAD, KOLLA LAKSHI, NALAM	MAHARASHTRA	MUMBAI	400014	P0002102	Amount for unpaid and unclaimed dividend	288.00	29 AUG 2020		No	No	FF-7	
PAULINE D	DOOLZA	DAVID C	DOOLZA	212 PARKWAY MANOR KADAMBAH ROAD, KOLLA LAKSHI, NALAM	MAHARASHTRA	MUMBAI	400014	P0002103	Number of underlying Shares	1380.00	29 AUG 2020		No	No	FF-7	
BATUNAR BHAUJARI	KESHAV BHULEKAR	KESHAV BHULEKAR		36 KANGRA NAGAL, 5 C BRIDGE NAGAL, 5 C BRIDGE NAGAL, NALAM	MAHARASHTRA	MUMBAI	400014	P00016475	Amount for unpaid and unclaimed dividend	1937.00	29 AUG 2020		MANDESHWAR LEAK	No	No	FF-7
BATUNAR BHAUJARI	KESHAV BHULEKAR	KESHAV BHULEKAR		36 KANGRA NAGAL, 5 C BRIDGE NAGAL, 5 C BRIDGE NAGAL, NALAM	MAHARASHTRA	MUMBAI	400014	P00016476	Number of underlying Shares	1937.00	29 AUG 2020		MANDESHWAR LEAK	No	No	FF-7
HIRSHEN DENDIBHAI	PATEL NA			1 HANDSOMWAD MANDESHWAR VANDANAGAR ROAD, MANDESHWAR, AHMEDABAD	GUJARAT	AHMEDABAD	380013	P0002793	Amount for unpaid and unclaimed dividend	2970.00	29 AUG 2020		DINESHWANIP ATLAPATEL	No	No	FF-7
HIRSHEN DENDIBHAI	PATEL NA			1 HANDSOMWAD MANDESHWAR VANDANAGAR ROAD, MANDESHWAR, AHMEDABAD	GUJARAT	AHMEDABAD	380013	P0002792	Number of underlying Shares	1880.00	29 AUG 2020		DINESHWANIP ATLAPATEL	No	No	FF-7
KHESROOD MANDKARW	PATEL NA	MANDESHWAR WADHA		FLAT 602 GREEN CLAY, PLOT ROAD, ANDHERI, NALAM	MAHARASHTRA	MUMBAI	400010	P0001055	Amount for unpaid and unclaimed dividend	2970.00	29 AUG 2020		MANDESHWAR CONCORDIA	No	No	FF-7
KHESROOD MANDKARW	PATEL NA	MANDESHWAR WADHA		FLAT 602 GREEN CLAY, PLOT ROAD, ANDHERI, NALAM	MAHARASHTRA	MUMBAI	400010	P0001055	Number of underlying Shares	1880.00	29 AUG 2020		MANDESHWAR CONCORDIA	No	No	FF-7
SHANTANU NARSHIVHANIE R	THAKUR NARSHIVHANIE R			7 UNIV ART, 8/A, AGAR PETH POST MANANDGA ROAD, IS	GUJARAT	AHMEDABAD	380013	P0001066	Amount for unpaid and unclaimed dividend	2970.00	29 AUG 2020		VINAYAKRAN DATHAJI	No	No	FF-7
SHANTANU NARSHIVHANIE R	THAKUR NARSHIVHANIE R			7 UNIV ART, 8/A, AGAR PETH POST MANANDGA ROAD, IS	GUJARAT	AHMEDABAD	380013	P0001066	Number of underlying Shares	1880.00	29 AUG 2020		VINAYAKRAN DATHAJI	No	No	FF-7
JAYSHREE GANDHI	AMRITLAL C	GANDHI		1 TOTARA SOCIETY KANAKA RD OFF MAJOR DAVE, AHMEDABAD	GUJARAT	AHMEDABAD	380012	P0001062	Amount for unpaid and unclaimed dividend	3088.00	29 AUG 2020		DEVKANTARAN DASHIVANSHIN DHI	No	No	FF-7
JAYSHREE GANDHI	AMRITLAL C	GANDHI		1 TOTARA SOCIETY KANAKA RD OFF MAJOR DAVE, AHMEDABAD	GUJARAT	AHMEDABAD	380012	P0001062	Number of underlying Shares	1880.00	29 AUG 2020		DEVKANTARAN DASHIVANSHIN DHI	No	No	FF-7
HESMANT KESHAV CHAUDHARI	KESHAV CHAUDHARI			" NAGESHWARI ", OFF GRAM: PANCHAJAY CHIL, JERAPALLI, TA & B POST: WALA, DIST THANE, NALAM, MAHARASHTRA	MAHARASHTRA	THANE	401201	C 1008000-1008000-0000077	Amount for unpaid and unclaimed dividend	1032.00	29 AUG 2020	04 AUG 1942	ARCHITABHAI TOLKARANI	No	No	FF-7
HESMANT KESHAV CHAUDHARI	KESHAV CHAUDHARI			" NAGESHWARI ", OFF GRAM: PANCHAJAY CHIL, JERAPALLI, TA & B POST: WALA, DIST THANE, NALAM, MAHARASHTRA	MAHARASHTRA	THANE	401201	C 1008000-1008000-0000077	Number of underlying Shares	1900.00	29 AUG 2020	04 AUG 1942	ARCHITABHAI TOLKARANI	No	No	FF-7
USHA RANI	RANI BIRAM	SEN BIRAM	SEN	HOUSE NO 377 WING-12 PRATAP NAGAR GURGAON	HARYANA	GURGAON	122001	N000181-N000181-1057882	Amount for unpaid and unclaimed dividend	1312.00	29 AUG 2020		ANUPPABJEN	No	No	FF-7
SHAKUNTALAM PANNALAL MODTA	MODTA PANNALAL C	MODTA PANNALAL C	MODTA	HOUSE NO 377 WING-12 PRATAP NAGAR GURGAON	HARYANA	GURGAON	122001	N000181-N000181-1057882	Number of underlying Shares	1312.00	29 AUG 2020		ANUPPABJEN	No	No	FF-7
SHAKUNTALAM PANNALAL MODTA	MODTA PANNALAL C	MODTA PANNALAL C	MODTA	51 ANANDHAI MINED NAGAR CHANDANANAR ROAD, BORJULI WEST, NALAM	MAHARASHTRA	MUMBAI	400010	P0001068	Amount for unpaid and unclaimed dividend	1500.00	29 AUG 2020		NALINIABHAI ANANDHAI	No	No	FF-7
CHAMPABHAI DOLATBHAI GHABRA	DOLATBHAI GHABRA			51 ANANDHAI MINED NAGAR CHANDANANAR ROAD, BORJULI WEST, NALAM	MAHARASHTRA	MUMBAI	400010	P0001068	Number of underlying Shares	1500.00	29 AUG 2020		NALINIABHAI ANANDHAI	No	No	FF-7
CHAMPABHAI DOLATBHAI GHABRA	DOLATBHAI GHABRA			38 MAUESHWARI SOCIETY NEAR JHARU, CROSSING JHARU NAK, VANDANAGAR RD, AHMEDABAD	GUJARAT	AHMEDABAD	380011	P0001071	Amount for unpaid and unclaimed dividend	1588.00	29 AUG 2020			No	No	FF-7
CHAMPABHAI DOLATBHAI GHABRA	DOLATBHAI GHABRA			38 MAUESHWARI SOCIETY NEAR JHARU, CROSSING JHARU NAK, VANDANAGAR RD, AHMEDABAD	GUJARAT	AHMEDABAD	380011	P0001071	Number of underlying Shares	1500.00	29 AUG 2020			No	No	FF-7
MILIND SUBRAM	LAKSHMIDHARAN SUBRAM			11 S 300S, BIGRAM, BOMAY, HYDERABAD	TELANGANA	HYDERABAD	500011	P0001076	Amount for unpaid and unclaimed dividend	1588.00	29 AUG 2020		SEEMABIRANA	No	No	FF-7
MILIND SUBRAM	LAKSHMIDHARAN SUBRAM			11 S 300S, BIGRAM, BOMAY, HYDERABAD	TELANGANA	HYDERABAD	500011	P0001076	Number of underlying Shares	1500.00	29 AUG 2020		SEEMABIRANA	No	No	FF-7
RAM																

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GOVIL	BAHAR	NA	NA	F 137 LUBER BA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130023	PG000290	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GOVIL	BAHAR	NA	NA	F 137 LUBER BA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130023	PG000290	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GURNAM	KANUR	NA	NA	49-A SARLA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	140020	PG000294	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GURNAM	KANUR	NA	NA	49-A SARLA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	140020	PG000294	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GURSHARAN	SINGH	KHANNA	NA	A-254 VIKAS PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG000295	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	KILSOPALURIN ARNA KILSOPALURIN ARNA	NA	NA	PG-3
GURSHARAN	SINGH	KHANNA	NA	A-254 VIKAS PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PG000295	Number of underlying Shares	20.00	03 DEC 2020	KILSOPALURIN ARNA KILSOPALURIN ARNA	NA	NA	PG-3
GOUR	SEAL	NA	NA	44 SIKSAPURIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PG000290	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GOUR	SEAL	NA	NA	44 SIKSAPURIA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PG000290	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GAURISH	VARMA	DESAI	NA	LAKSH VILAS SARAKHATI BAGS JODHSAMAR EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PG000289	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	VISHWAMPULKEI DESAI VISHWAMPULKEI DESAI	NA	NA	PG-3
GAURISH	VARMA	DESAI	NA	LAKSH VILAS SARAKHATI BAGS JODHSAMAR EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PG000289	Number of underlying Shares	20.00	03 DEC 2020	VISHWAMPULKEI DESAI VISHWAMPULKEI DESAI	NA	NA	PG-3
GETHA	SERIVANGAN	NA	NA	CHIMBETTY GOPTI HINDU INST TUBE OF TECHNOLOGY FORUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PG000290	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	GANANVIGAN	NA	NA	PG-3
GETHA	SERIVANGAN	NA	NA	CHIMBETTY GOPTI HINDU INST TUBE OF TECHNOLOGY FORUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PG000290	Number of underlying Shares	20.00	03 DEC 2020	GANANVIGAN	NA	NA	PG-3
GOVINDI	DHANU	GANDHI	NA	SHREE BHAVANA EDUCATION ROAD BORIVAL EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PG000291	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	GOVINDHINDIC ALDHI GOVINDHINDIC ALDHI	NA	NA	PG-3
GOVINDI	DHANU	GANDHI	NA	SHREE BHAVANA EDUCATION ROAD BORIVAL EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PG000291	Number of underlying Shares	20.00	03 DEC 2020	GOVINDHINDIC ALDHI GOVINDHINDIC ALDHI	NA	NA	PG-3
GURPREET	KANUR	NA	NA	333 GREEN AVENUE OPP SPRINGDALE SCHOOL AMBETLUR	INDIA	PUNJAB	AMRITSAR	140020	PG000292	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GURPREET	KANUR	NA	NA	333 GREEN AVENUE OPP SPRINGDALE SCHOOL AMBETLUR	INDIA	PUNJAB	AMRITSAR	140020	PG000292	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GRESH	BALACHANDRA	UPADHYAY	NA	77 FRANKLIN SOCIETY PART - 1 STEETLE ROAD NARAYANA, ANDHERGAD	INDIA	GUJARAT	ANANDNAGAR	380010	PG000292	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	PIYUSHBURNIN VAY PIYUSHBURNIN VAY	NA	NA	PG-3
GRESH	BALACHANDRA	UPADHYAY	NA	77 FRANKLIN SOCIETY PART - 1 STEETLE ROAD NARAYANA, ANDHERGAD	INDIA	GUJARAT	ANANDNAGAR	380010	PG000292	Number of underlying Shares	20.00	03 DEC 2020	PIYUSHBURNIN VAY PIYUSHBURNIN VAY	NA	NA	PG-3
GRESHAM	LAL	MAHESHI	NA	C-10 ANAND NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PG000291	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GRESHAM	LAL	MAHESHI	NA	C-10 ANAND NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PG000291	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GOP	ROSHNA	KHATUN	NA	26 AKKORDING CANE HOBBARI	INDIA	WEST BENGAL	POHARB	711010	PG000294	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	NA	NA	PG-3	
GOP	ROSHNA	KHATUN	NA	26 AKKORDING CANE HOBBARI	INDIA	WEST BENGAL	POHARB	711010	PG000294	Number of underlying Shares	20.00	03 DEC 2020	NA	NA	PG-3	
GRESH	LOKHIA	NA	NA	C/O SAKI CHIVDI RONGHARI-6 CHAMBER NEAR NAGAS EXTAY MOGDAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG000291	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	MULSARSHANI	NA	NA	PG-3
GRESH	LOKHIA	NA	NA	C/O SAKI CHIVDI RONGHARI-6 CHAMBER NEAR NAGAS EXTAY MOGDAI	INDIA	MAHARASHTRA	MUMBAI	400009	PG000291	Number of underlying Shares	20.00	03 DEC 2020	MULSARSHANI	NA	NA	PG-3
CHATTAM	CHAND	CHAKED	NA	ADWA JAMNALKI CHHAIED MANIKER MANG BANUNAGGAN	INDIA	CHHATTISGARH	BANUNAGGAN	491440	PG000292	Amount for vepargid and unclaimed dividend	30.00	03 DEC 2020	MANUSCHINCHI AIED	NA	NA	

KIRAN	BAVA	NA	1770 PRADEEP STREET CHINA ROAD PANAGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110055	P0004088	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KIRAN	BAVA	NA	1770 PRADEEP STREET CHINA ROAD PANAGARH NEW DELHI	INDIA	DELHI	NEW DELHI	110055	P0004088	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KIRAN	MAHJAN	NA	SARNA CANAL SARNA PRADEEP	INDIA	PUNJAB	PATNAHROT	140225	P0004094	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030	ACUPGSD8A	No	No	PI-7
KIRAN	MAHJAN	NA	SARNA CANAL SARNA PRADEEP	INDIA	PUNJAB	PATNAHROT	140225	P0004094	Number of underlying Sheros	20.00	02-06C-2030	ACUPGSD8A	No	No	PI-7
KIRAN	DUTT	SHIRMA	14/141 PAL BEELA ANKUR BHAKTAN	INDIA	MAHARASHTRA	AMNER	300001	P0004111	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KIRAN	DUTT	SHIRMA	14/141 PAL BEELA ANKUR BHAKTAN	INDIA	MAHARASHTRA	AMNER	300001	P0004111	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KISHOR	M	JAIN	8 A KUNDEY BILGAPUR GATE 1 FLOOR HUBLI	INDIA	KARNATAKA	HUBLI	580028	P0004416	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KISHOR	M	JAIN	8 A KUNDEY BILGAPUR GATE 1 FLOOR HUBLI	INDIA	KARNATAKA	HUBLI	580028	P0004416	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KISHORE	MEHTA	NA	CO CHANDRANATH PLAZA CANANG STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	P0004424	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030	PADEBMDTA	No	No	PI-7
KISHORE	MEHTA	NA	CO CHANDRANATH PLAZA CANANG STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	P0004424	Number of underlying Sheros	20.00	02-06C-2030	PADEBMDTA	No	No	PI-7
KISHORE	PASBAM	SHAHRI	A 9 KOTKAN NAGAR 1ST FLOOR TURNER ROAD BANDEL KOLHAPUR	INDIA	MAHARASHTRA	MULUMB	430002	P0004425	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030	PADEBMDTA	No	No	PI-7
KISHORE	PASBAM	SHAHRI	A 9 KOTKAN NAGAR 1ST FLOOR TURNER ROAD BANDEL KOLHAPUR	INDIA	MAHARASHTRA	MULUMB	430002	P0004425	Number of underlying Sheros	20.00	02-06C-2030	PADEBMDTA	No	No	PI-7
KISHAN	LAL	CHAWLA	15452 JAGGADH COLONY KOTHRU HARIDRA	INDIA	HARYANA	KOTAHT		P0004442	Amount for unpaid and unclaimed Disbursed	30.00	02-04C-2030		No	No	PI-7
KISHAN	LAL	CHAWLA	15452 JAGGADH COLONY KOTHRU HARIDRA	INDIA	HARYANA	KOTAHT		P0004442	Number of underlying Sheros	20.00	02-04C-2030		No	No	PI-7
KISHANA	KUMAR	BANGAL	15 46 AVENUE C KANAKA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	202005	P0004446	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030	ACUPGSD38	DEVINAGAL	No	PI-7
KISHANA	KUMAR	BANGAL	15 46 AVENUE C KANAKA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	202005	P0004446	Number of underlying Sheros	20.00	02-06C-2030	ACUPGSD38	DEVINAGAL	No	PI-7
KISHANA	ATAPRAKASH	VERMA	881 VERONELLE 111 & 102 BUNGALOW ROAD ANDHERI WEST BOMBAY	INDIA	MAHARASHTRA	MULUMB	430008	P0004462	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		ATAPRAKASH VERMA	No	PI-7
KISHANA	ATAPRAKASH	VERMA	881 VERONELLE 111 & 102 BUNGALOW ROAD ANDHERI WEST BOMBAY	INDIA	MAHARASHTRA	MULUMB	430008	P0004462	Number of underlying Sheros	20.00	02-06C-2030		ATAPRAKASH VERMA	No	PI-7
KISHANA	GOPIAL	GARG	102 SUBHA NAGAR WEST CITY	INDIA	UTTAR PRADESH	MISERUT	200001	P0004464	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		BAUDENRANG	No	PI-7
KISHANA	GOPIAL	GARG	102 SUBHA NAGAR WEST CITY	INDIA	UTTAR PRADESH	MISERUT	200001	P0004464	Number of underlying Sheros	20.00	02-06C-2030		BAUDENRANG	No	PI-7
KISHANA	KUMAR	NA	VILL PRABHAT P O BANARMA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CHINGURA	710101	P0004466	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		BAUDENRANG	No	PI-7
KISHANA	KUMAR	NA	VILL PRABHAT P O BANARMA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	CHINGURA	710101	P0004466	Number of underlying Sheros	20.00	02-06C-2030		BAUDENRANG	No	PI-7
KISHANA	MURARI	AGARWAL	DRONGWELL SERVICE STATION C T ROAD SHIMODA DELHI	INDIA	DELHI	NEW DELHI	110022	P0004468	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KISHANA	MURARI	AGARWAL	DRONGWELL SERVICE STATION C T ROAD SHIMODA DELHI	INDIA	DELHI	NEW DELHI	110022	P0004468	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KISHORENDU	CHANDRANATH	NA	46/20A PRANAB PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700000	P0004476	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KISHORENDU	CHANDRANATH	NA	46/20A PRANAB PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700000	P0004476	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KISLIM	KURNELY	NA	A1 BODMO NO 17 4TH FLOOR CHANDRANATH NAGAR 03 UP HOUSING SOCIETY SEWEE BOMBAY	INDIA	MAHARASHTRA	MULUMB	430001	P0004480	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		SHANDESHAN	No	PI-7
KISLIM	KURNELY	NA	A1 BODMO NO 17 4TH FLOOR CHANDRANATH NAGAR 03 UP HOUSING SOCIETY SEWEE BOMBAY	INDIA	MAHARASHTRA	MULUMB	430001	P0004480	Number of underlying Sheros	20.00	02-06C-2030		SHANDESHAN	No	PI-7
KUMALO	J	MEHTA	14 HARDESH SOCIETY ROAD KANER SCHOOL NAWANGANUR	INDIA	GUJARAT	AMRERDABO	380014	P0004484	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KUMALO	J	MEHTA	14 HARDESH SOCIETY ROAD KANER SCHOOL NAWANGANUR	INDIA	GUJARAT	AMRERDABO	380014	P0004484	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KURNAL	N	SHIRMA	3 UNANGSH BAHUBH OPP POLICE STATION V P ROAD BOMBAY	INDIA	MAHARASHTRA	MULUMB	430004	P0004489	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KURNAL	N	SHIRMA	3 UNANGSH BAHUBH OPP POLICE STATION V P ROAD BOMBAY	INDIA	MAHARASHTRA	MULUMB	430004	P0004489	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KURNAR	THANDESH	CHESDA	8 CHANDER WAD OPP PRADESHI SCHOOL BOMBAY	INDIA	MAHARASHTRA	MULUMB	430002	P0004504	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KURNAR	THANDESH	CHESDA	8 CHANDER WAD OPP PRADESHI SCHOOL BOMBAY	INDIA	MAHARASHTRA	MULUMB	430002	P0004504	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KURNAL	KALIA	SOHRI	8 40 HIDER PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110012	P0004510	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KURNAL	KALIA	SOHRI	8 40 HIDER PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110012	P0004510	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KANCHERLA	A	KATYAWANAN	CO LUPATA KAL LITRELL NAGAR ROAD TADENLUGUDDEM	INDIA	ANDHRA PRADESH	ELURU	510015	P0004555	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KANCHERLA	A	KATYAWANAN	CO LUPATA KAL LITRELL NAGAR ROAD TADENLUGUDDEM	INDIA	ANDHRA PRADESH	ELURU	510015	P0004555	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KANWAL	CHAND	NA	CO LALBHE STEEL HOUSE 102 KEMANGARW STREET NAGAR	INDIA	TAMIL NADU	CHENNAI	600003	P0004557	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KANWAL	CHAND	NA	CO LALBHE STEEL HOUSE 102 KEMANGARW STREET NAGAR	INDIA	TAMIL NADU	CHENNAI	600003	P0004557	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KITY	GAHA	NA	G 30 G F WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004564	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030	ACUC708B	No	No	PI-7
KITY	GAHA	NA	G 30 G F WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0004564	Number of underlying Sheros	20.00	02-06C-2030	ACUC708B	No	No	PI-7
KISHAN	MONKHOR	SINGH	1 NAGAR COLONY BERING NEW NOTI BASH PATALA	INDIA	PUNJAB	PATIALA	147001	P0004566	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KISHAN	MONKHOR	SINGH	1 NAGAR COLONY BERING NEW NOTI BASH PATALA	INDIA	PUNJAB	PATIALA	147001	P0004566	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KASHINA	PRASAD	NANGARE	18/21 KASHIBAT LANE DIAL NAGAR GURGAON ROHINI	INDIA	MAHARASHTRA	MULUMB	430008	P0004566	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		PRANODNARAYAN	No	PI-7
KASHINA	PRASAD	NANGARE	18/21 KASHIBAT LANE DIAL NAGAR GURGAON ROHINI	INDIA	MAHARASHTRA	MULUMB	430008	P0004566	Number of underlying Sheros	20.00	02-06C-2030		PRANODNARAYAN	No	PI-7
KENETH	DAS	NA	2 ANE NARMA BUILDING PROTEGESE CHURCH DODAR MUMBAI	INDIA	MAHARASHTRA	MULUMB	430028	P0004566	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KENETH	DAS	NA	2 ANE NARMA BUILDING PROTEGESE CHURCH DODAR MUMBAI	INDIA	MAHARASHTRA	MULUMB	430028	P0004566	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
K	SUBRAMANYA M	NA	C 7 ROAD KANDAKOTA VINDOT	INDIA	ANDHRA PRADESH	ANAPALLE	510011	P0004568	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		PRANODNARAYAN	No	PI-7
K	SUBRAMANYA M	NA	C 7 ROAD KANDAKOTA VINDOT	INDIA	ANDHRA PRADESH	ANAPALLE	510011	P0004568	Number of underlying Sheros	20.00	02-06C-2030		PRANODNARAYAN	No	PI-7
K	KUMAR	LATA	THIRANE	INDIA	ANDHRA PRADESH	JAPUR	300002	P0004569	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
K	KUMAR	LATA	THIRANE	INDIA	ANDHRA PRADESH	JAPUR	300002	P0004569	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KIRSHAN	P	K	NA	INDIA	KERALA	TRICHUR	680001	P0004575	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		PADESVRY	No	PI-7
KIRSHAN	P	K	NA	INDIA	KERALA	TRICHUR	680001	P0004575	Number of underlying Sheros	20.00	02-06C-2030		PADESVRY	No	PI-7
KIRSHAN	KANT	NA	38 B & P 2 3 ANKUR VINHA DELHI	INDIA	DELHI	NEW DELHI	110006	P0004700	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KIRSHAN	KANT	NA	38 B & P 2 3 ANKUR VINHA DELHI	INDIA	DELHI	NEW DELHI	110006	P0004700	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KAMLA	DEV	JAIN	CO CHANDRANATH PLAZA 80 BULFANWARI KAL BAHUR DURGAM CHANDRANATH	INDIA	MAHARASHTRA	LEDAUPUR	310001	P0004711	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KAMLA	DEV	JAIN	CO CHANDRANATH PLAZA 80 BULFANWARI KAL BAHUR DURGAM CHANDRANATH	INDIA	MAHARASHTRA	LEDAUPUR	310001	P0004711	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KISHIN	K	RANABHAR	INDIA	MAHARASHTRA	LUNAGAR	420001	P0004745	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7	
KISHIN	K	RANABHAR	INDIA	MAHARASHTRA	LUNAGAR	420001	P0004745	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7	
KIRAN	DUSET	NA	10 10 K ENCLAVE PROCESSION VINHA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P0004771	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		PADESVRY	No	PI-7
KIRAN	DUSET	NA	10 10 K ENCLAVE PROCESSION VINHA NEW DELHI	INDIA	DELHI	NEW DELHI	110002	P0004771	Number of underlying Sheros	20.00	02-06C-2030		PADESVRY	No	PI-7
KARITA	CHOWBARY	NA	467 GATE NO 15 NEW BRIT AMHAR PUNJAB KANAL BAGD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0004773	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KARITA	CHOWBARY	NA	467 GATE NO 15 NEW BRIT AMHAR PUNJAB KANAL BAGD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	P0004773	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KARSHI	SHAI	NA	1001 S WING SANTHANUR DARGAH LOVE LANE ST CULLA BOMBAY	INDIA	MAHARASHTRA	MULUMB	430027	P0004796	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		SHANDESHAN	No	PI-7
KARSHI	SHAI	NA	1001 S WING SANTHANUR DARGAH LOVE LANE ST CULLA BOMBAY	INDIA	MAHARASHTRA	MULUMB	430027	P0004796	Number of underlying Sheros	20.00	02-06C-2030		SHANDESHAN	No	PI-7
KARUNA	SHARMA	NA	60 4000 NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	140001	P0004804	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KARUNA	SHARMA	NA	60 4000 NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	140001	P0004804	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
KARSHI	RAJAN	LALSHI	OPP INDONE GAS AGENCY NABA BAKAR GODHNA PURHUB	INDIA	GUJARAT	GODHNA	380001	P0004813	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		SHANDESHAN	No	PI-7
KARSHI	RAJAN	LALSHI	OPP INDONE GAS AGENCY NABA BAKAR GODHNA PURHUB	INDIA	GUJARAT	GODHNA	380001	P0004813	Number of underlying Sheros	20.00	02-06C-2030		SHANDESHAN	No	PI-7
KARKE	S	DESH	88 MARINE DRIVE AL ANSABA COURT 3RD FLOOR FLAT 302 BOMBAY	INDIA	MAHARASHTRA	MULUMB	430002	P0004823	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
KARKE	S	DESH	88 MARINE DRIVE AL ANSABA COURT 3RD FLOOR FLAT 302 BOMBAY	INDIA	MAHARASHTRA	MULUMB	430002	P0004823	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
K	SURASHI	NA	61 KARTODHAN STREET LUDHIANA	INDIA	TAMIL NADU	POLLACHI	640106	P0004845	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7
K	SURASHI	NA	61 KARTODHAN STREET LUDHIANA	INDIA	TAMIL NADU	POLLACHI	640106	P0004845	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7
K	RAM	BHANDARY	INDIA	KARNATAKA	BANGALORE	570001	P0004856	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		No	No	PI-7	
K	RAM	BHANDARY	INDIA	KARNATAKA	BANGALORE	570001	P0004856	Number of underlying Sheros	20.00	02-06C-2030		No	No	PI-7	
KAMINI	SINGHAL	NA	80 PATEL NAGAR MOUNTBATTANAGAR	INDIA	UTTAR PRADESH	MALZATNAGAR	710001	P0004866	Amount for unpaid and unclaimed Disbursed	30.00	02-06C-2030		SHANDESHAN	No	PI-7
KAMINI	SINGHAL	NA	80 PATEL NAGAR MOUNTBATTANAGAR	INDIA	UTTAR PRADESH	MALZATNAGAR	710001	P0004866	Number of underlying Sheros	20.00	02-06C-2030		SHANDESHAN	No	PI-7
K	K	MAHJ	NA	INDIA	DELHI	NEW DELHI	110008	P000487							

KESHAH	KANT	NA	18A BANI KA BAGH NEAR MATTA KA MANDE ANKTESHA	INDIA	PUNJAB	AMRITSAR	140001	PM0000273	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KANCHHA	BALA	NA	18A BANI KA BAGH NEAR MATTA KA MANDE ANKTESHA	INDIA	PUNJAB	AMRITSAR	140001	PM0000274	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KANCHHA	BALA	NA	18A BANI KA BAGH NEAR MATTA KA MANDE ANKTESHA	INDIA	PUNJAB	AMRITSAR	140001	PM0000274	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KARUSHI	K	KODAI	CO-2 LAL 11 GREEN PARK MAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000076	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	NAUMENDUHI	No	No	PM-7
KARUSHI	K	KODAI	NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000076	Number of underlying Shams	20.00	02-06C-2030	NAUMENDUHI	No	No	PM-7
K	ANABALAGAN	NA	A 48TH CROSS STREET NEW COLONY CHANDIGARH TANGHRI	INDIA	TAMIL NADU	CHENNAI	680004	PM0000093	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
K	ANABALAGAN	NA	A 48TH CROSS STREET NEW COLONY CHANDIGARH TANGHRI	INDIA	TAMIL NADU	CHENNAI	680004	PM0000093	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KULWANT	BAI	JAIN	115 KARUSHI HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000110	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
K	SHANMUGAM	NA	135 KARUSHI HILLS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000110	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
K	SHANMUGAM	NA	6 SARAKKANDU STREET VESAPPAN CHATHAM ERODE	INDIA	TAMIL NADU	ERODE	638004	PM0000118	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
K	SHANMUGAM	NA	6 SARAKKANDU STREET VESAPPAN CHATHAM ERODE	INDIA	TAMIL NADU	ERODE	638004	PM0000118	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KETA	GUHA	NA	NO 4 P O AGARWAL DIST BURDWAN W B	INDIA	WEST BENGAL	BURDWAN	713004	PM0000122	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	ANABERGUHA	No	No	PM-7
KETA	GUHA	NA	NO 4 P O AGARWAL DIST BURDWAN W B	INDIA	WEST BENGAL	BURDWAN	713004	PM0000122	Number of underlying Shams	20.00	02-06C-2030	ANABERGUHA	No	No	PM-7
KUDUM	KUMAR	NA	C-18 CHANDRA NAGAR CHINDRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0000129	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	ARYVINDKUMAR	No	No	PM-7
KUDUM	KUMAR	NA	C-18 CHANDRA NAGAR CHINDRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0000129	Number of underlying Shams	20.00	02-06C-2030	ARYVINDKUMAR	No	No	PM-7
KAROTA	NALKE	NA	C-40 SURYA NAGAR CHINDRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0000184	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KAROTA	NALKE	NA	C-40 SURYA NAGAR CHINDRAPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0000184	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KAROTA	UNDAHAL	NA	SAVERA JALCI SWAMI PRIMA KURM MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	251003	PM0000196	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KAROTA	UNDAHAL	NA	SAVERA JALCI SWAMI PRIMA KURM MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	251003	PM0000196	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KARTIK	KERTULAKAR	PAREKH	M/S K N PAREKH SHREE & STOCK BROSERS BHUTEN CHANDROSS 4TH FLOOR DALLA ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000209	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	KEMANESTERUSE D	No	No	PM-7
KARTIK	KERTULAKAR	PAREKH	M/S K N PAREKH SHREE & STOCK BROSERS BHUTEN CHANDROSS 4TH FLOOR DALLA ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000209	Number of underlying Shams	20.00	02-06C-2030	KEMANESTERUSE D	No	No	PM-7
KARNAL	GUPTA	NA	SP-13 MAURITI ENCLAVE VITAMONDA DELHI	INDIA	DELHI	NEW DELHI	110004	PM0000220	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KARNAL	GUPTA	NA	SP-13 MAURITI ENCLAVE VITAMONDA DELHI	INDIA	DELHI	NEW DELHI	110004	PM0000220	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KESHWAH	DEV	NA	B-20 2ND & 3RD FLOOR DOUBLE STORY CITY NORTHMAN PANAGARU NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000245	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KESHWAH	DEV	NA	B-20 2ND & 3RD FLOOR DOUBLE STORY CITY NORTHMAN PANAGARU NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0000245	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KESHWAH	KANT	NA	18A BANI KA BAGH NEAR MATTA KA MANDE ANKTESHA	INDIA	PUNJAB	AMRITSAR	140001	PM0000247	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KESHWAH	KANT	NA	18A BANI KA BAGH NEAR MATTA KA MANDE ANKTESHA	INDIA	PUNJAB	AMRITSAR	140001	PM0000247	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
KANTI	DEV	BANGAL	1 AURA GREATER KALAGHAT 1 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0000273	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	RAJESHBHANS A	No	No	PM-7
KANTI	DEV	BANGAL	1 AURA GREATER KALAGHAT 1 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0000273	Number of underlying Shams	20.00	02-06C-2030	RAJESHBHANS A	No	No	PM-7
KANBIWAR	PRAGULAK	PATEL	P 0 D PATIL 25 NANO BANGALORE ANANTHAPUR ROAD GHATODA AMBICHOAD	INDIA	GUJARAT	AMBICHOAD	380001	PM0000285	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	RAMKABHAIAN BHANUPATEL	No	No	PM-7
KANBIWAR	PRAGULAK	PATEL	P 0 D PATIL 25 NANO BANGALORE ANANTHAPUR ROAD GHATODA AMBICHOAD	INDIA	GUJARAT	AMBICHOAD	380001	PM0000285	Number of underlying Shams	20.00	02-06C-2030	RAMKABHAIAN BHANUPATEL	No	No	PM-7
KUDUM	STAPPAH	DESAR	ELU/ED 220 CHANDRANAGAR LANE MANAVERI (K) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0000327	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
KUDUM	STAPPAH	DESAR	ELU/ED 220 CHANDRANAGAR LANE MANAVERI (K) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PM0000327	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LAHUNTI	BAJAJ	NA	A/50 KEVANA ROAD C D BOPPANA NAGAR ANDHER WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PM0000389	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAHUNTI	BAJAJ	NA	A/50 KEVANA ROAD C D BOPPANA NAGAR ANDHER WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PM0000389	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LAUT	KUMAR	CHUDHARY	15 1ST FLOOR/3RD FLOOR MAIN JAFRA	INDIA	BAKSHIAN	JAFRA	303006	PM0000916	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAUT	KUMAR	CHUDHARY	15 1ST FLOOR/3RD FLOOR MAIN JAFRA	INDIA	BAKSHIAN	JAFRA	303006	PM0000916	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LAUTA	LAKSHANARAO	DARABKAR	KESHWAH FLAT NO 2 SURSOGANAR COLONY TAMILA KANAKANAGAR COLONY JAFRA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PM0000922	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	atbqg12dq	No	No	PM-7
LAUTA	LAKSHANARAO	DARABKAR	KESHWAH FLAT NO 2 SURSOGANAR COLONY TAMILA KANAKANAGAR COLONY JAFRA	INDIA	MAHARASHTRA	KOLHAPUR	430008	PM0000922	Number of underlying Shams	20.00	02-06C-2030	atbqg12dq	No	No	PM-7
LAHUNTI	KATARA	NA	400 SHREE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600078	PM0000977	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAHUNTI	KATARA	NA	400 SHREE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600078	PM0000977	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LAMB	VASISTHA	NA	61 JARULNA DARY ANDER ROAD JAFRA BANGALOR	INDIA	BAKSHIAN	JAFRA	303006	PM0000946	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAMB	VASISTHA	NA	61 JARULNA DARY ANDER ROAD JAFRA BANGALOR	INDIA	BAKSHIAN	JAFRA	303006	PM0000946	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LESILAM	MEHTA	NA	C/O MANHAR TRADING COMPANY 101 CHANDER CHOWK RO HANAGPUR	INDIA	WEST BENGAL	HALDIA	713001	PM0000983	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LESILAM	MEHTA	NA	C/O MANHAR TRADING COMPANY 101 CHANDER CHOWK RO HANAGPUR	INDIA	WEST BENGAL	HALDIA	713001	PM0000983	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LODELLA	RANA	NA	8 ST DOMING ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PM0000989	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	AUGUSTEBHANS A	No	No	PM-7
LODELLA	RANA	NA	8 ST DOMING ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PM0000989	Number of underlying Shams	20.00	02-06C-2030	AUGUSTEBHANS A	No	No	PM-7
LAKSHVI	SHARMA	NA	ANJALI APARTMENTS 3RD FLOOR 4TH & 5 ROAD BHAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000983	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAKSHVI	SHARMA	NA	ANJALI APARTMENTS 3RD FLOOR 4TH & 5 ROAD BHAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000983	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LAKSHVI	BAJU	NA	C/O S K BAGU A-80 MIDHOLNARI PATTANAGANI ROAD DELHI	INDIA	DELHI	NEW DELHI	110002	PM0000985	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	SYNANALAKSHI BAGHAWANTHATHA BAJU	No	No	PM-7
LAKSHVI	BAJU	NA	C/O S K BAGU A-80 MIDHOLNARI PATTANAGANI ROAD DELHI	INDIA	DELHI	NEW DELHI	110002	PM0000985	Number of underlying Shams	20.00	02-06C-2030	SYNANALAKSHI BAGHAWANTHATHA BAJU	No	No	PM-7
LAKSHVI	TALWAR	NA	W 2 20TH FLOOR BAGH DELHI	INDIA	DELHI	NEW DELHI	110004	PM0000986	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAKSHVI	TALWAR	NA	W 2 20TH FLOOR BAGH DELHI	INDIA	DELHI	NEW DELHI	110004	PM0000986	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LUNBO	DEV	KAREL	11 HANDESHWARA 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000992	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LUNBO	DEV	KAREL	11 HANDESHWARA 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000992	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LEENA	JAIN	NA	200 DURGAMU MEERUT CHITTI	INDIA	UTTAR PRADESH	MEERUT	251001	PM0000999	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	ARUNACHALJAIN A	No	No	PM-7
LEENA	JAIN	NA	200 DURGAMU MEERUT CHITTI	INDIA	UTTAR PRADESH	MEERUT	251001	PM0000999	Number of underlying Shams	20.00	02-06C-2030	ARUNACHALJAIN A	No	No	PM-7
LUNAKATI	NA	NA	1701 ROAD KANAK CHANDRANAGAR LUDHLOW	INDIA	UTTAR PRADESH	LUDHLOW	214010	PM0000994	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LUNAKATI	NA	NA	1701 ROAD KANAK CHANDRANAGAR LUDHLOW	INDIA	UTTAR PRADESH	LUDHLOW	214010	PM0000994	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
LUNBO	DEV	AGRAWAL	NESTRA MAIN COLONY CHANDRANAGAR CHOWK FOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000993	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	RAJESHBHAGSIA WAL RACHANDRANAGAR WAL	No	No	PM-7
LUNBO	DEV	AGRAWAL	NESTRA MAIN COLONY CHANDRANAGAR CHOWK FOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000993	Number of underlying Shams	20.00	02-06C-2030	RAJESHBHAGSIA WAL RACHANDRANAGAR WAL	No	No	PM-7
LACHHMAN	DAC	BEHARWADHAR	1 LALA KHESTERAT C/1 CHANDER ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PM0000996	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	BEHARWADHAR JAIN	No	No	PM-7
LACHHMAN	DAC	BEHARWADHAR	1 LALA KHESTERAT C/1 CHANDER ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PM0000996	Number of underlying Shams	20.00	02-06C-2030	BEHARWADHAR JAIN	No	No	PM-7
LAKHTIA	BALUBHAIKAR	NA	NO 162, CHITRAMALLA NORTH STREET "VILLODGE" MANORAT	INDIA	TAMIL NADU	CHENNAI	600008	PM0000998	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	RAJESHBHAGSIA JAIN	No	No	PM-7
LAKHTIA	BALUBHAIKAR	NA	NO 162, CHITRAMALLA NORTH STREET "VILLODGE" MANORAT	INDIA	TAMIL NADU	CHENNAI	600008	PM0000998	Number of underlying Shams	20.00	02-06C-2030	RAJESHBHAGSIA JAIN	No	No	PM-7
LAKSHAN	DASS	KALSA	208 ARYA PURA SUBZ BANGALORE	INDIA	DELHI	NEW DELHI	110007	PM0000991	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
LAKSHAN	DASS	KALSA	208 ARYA PURA SUBZ BANGALORE	INDIA	DELHI	NEW DELHI	110007	PM0000991	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
MOHESHA	KUMAR	SHALIA	C-48 NARAYANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0000998	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
MOHESHA	KUMAR	SHALIA	C-48 NARAYANA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PM0000998	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
MAMULABAB	BI	AT	GUNDBA PRADAGAR POST KANAKNETTA 1ST FLOOR	INDIA	KARNATAKA	UDUPI	574102	PM0000996	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
MAMULABAB	BI	AT	GUNDBA PRADAGAR POST KANAKNETTA 1ST FLOOR	INDIA	KARNATAKA	UDUPI	574102	PM0000996	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
M	SABITHA	NA	183 VALLABH STREET DOKANMANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600004	PM0000996	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
M	SABITHA	NA	183 VALLABH STREET DOKANMANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600004	PM0000996	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
MADHAN	KANWAR	NA	42 01 D BOND SARADAPURIA NEW NAGAR FANE JOOPUR BANSTHAN	INDIA	BAKSHIAN	JOOPUR	340000	PM0000994	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	No	No	PM-7	
MADHAN	KANWAR	NA	42 01 D BOND SARADAPURIA NEW NAGAR FANE JOOPUR BANSTHAN	INDIA	BAKSHIAN	JOOPUR	340000	PM0000994	Number of underlying Shams	20.00	02-06C-2030	No	No	PM-7	
MADHAN	MOHAN	LAL	A-6/1 MIDHOLNARI NAGAR NEAR PERSANAGAR SOUTH BOMBAY	INDIA	DELHI	NEW DELHI	110041	PM0000994	Amount for unpaid and unclaimed dividend	30.00	02-06C-2030	RAJESHBHAGSIA A	No	No	PM-7
MADHAN	MOHAN	LAL	A-6/1 MIDHOLNARI NAGAR NEAR PERSANAGAR SOUTH BOMBAY	INDIA	DELHI	NEW DELHI	110041	PM0000994	Number of underlying Shams	20.00	02-06C-2030	RAJESHBHAGSIA A	No	No	PM-7
MADHAV	SHINDE	NA	YESHANT APARTMENTS BLOCK NO 10 1ST FLOOR KANACHAN SHANBER ROAD BOMBAY	INDIA	MAHARASHTRA	THANE	400001	PM0000993	Amount for unpaid and unclaimed dividend	30.00	02				

MANJAY	BAUDISHPA	JOSHI	NA	8/29 BOMBAY GLAD WORKS BLDG BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400006	PM0004005	Number of underlying Shares	10.00	02-OCT-2030	SAUBERHARIC AKNATHCHH	No	No	FF-7
MANJUMAY	ELUMALAI	NA	NA	AP 60-1 B BLOCK 13TH ST ANNAKANGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM0004011	Amount for unpaid and unclaimed dividend	80.00	02-OCT-2030	MPNFC20P	No	No	FF-7
MANJUMAY	ELUMALAI	NA	NA	AP 60-1 B BLOCK 13TH ST ANNAKANGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM0004011	Number of underlying Shares	10.00	02-OCT-2030	MPNFC20P	No	No	FF-7
MANJUL	A	JAGSHI	NA	C-17 SUBHARANI APTS 8TH ROAD TFLS OFF ST 37 SANJAY NAGAR M-1 HOTEL (UNDER CONSTRUCTION) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0004024	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	AEIUNSHRNG A	No	No	FF-7
MANJUL	A	JAGSHI	NA	C-17 SUBHARANI APTS 8TH ROAD TFLS OFF ST 37 SANJAY NAGAR M-1 HOTEL (UNDER CONSTRUCTION) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PM0004024	Number of underlying Shares	10.00	02-OCT-2030	AEIUNSHRNG A	No	No	FF-7
MANJUL	AGARWAL	NA	NA	W/O RAM MANOHAR AGARWAL ADVOCATE 100 BAHADUR PO UNIVERSITY MUMBAI	INDIA	UTTAR PRADESH	MUMBAI	205115	PM0004026	Amount for unpaid and unclaimed dividend	80.00	02-OCT-2030	SABARASHCH AGARWAL	No	No	FF-7
MANJUL	AGARWAL	NA	NA	W/O RAM MANOHAR AGARWAL ADVOCATE 100 BAHADUR PO UNIVERSITY MUMBAI	INDIA	UTTAR PRADESH	MUMBAI	205115	PM0004026	Number of underlying Shares	10.00	02-OCT-2030	SABARASHCH AGARWAL	No	No	FF-7
MANJUL	DEVI	SETHA	NA	45A CITY CENTRE, 26, SPRINGGATE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004032	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANJUL	DEVI	SETHA	NA	45A CITY CENTRE, 26, SPRINGGATE STREET, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004032	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANJULDEV	SHANTILAL	NA	NA	27 MANOHAR SOCIETY RAMNAG ROAD SHARMASTI ANANDNAG	INDIA	GUJARAT	ANANDNAG	380005	PM0004045	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	ANUPB05ST	No	No	FF-7
MANJULDEV	SHANTILAL	NA	NA	27 MANOHAR SOCIETY RAMNAG ROAD SHARMASTI ANANDNAG	INDIA	GUJARAT	ANANDNAG	380005	PM0004045	Number of underlying Shares	10.00	02-OCT-2030	ANUPB05ST	No	No	FF-7
MANJULIA	CHOPRA	NA	NA	NAVINDRA PAREKH AND CO 3 BURNHAM MARKET 100 DARWAZAH SUTLARI	INDIA	MADHYA PRADESH	KATLARI	457003	PM0004047	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NAURCHANDRA CHOPRA	No	No	FF-7
MANJULIA	CHOPRA	NA	NA	NAVINDRA PAREKH AND CO 3 BURNHAM MARKET 100 DARWAZAH SUTLARI	INDIA	MADHYA PRADESH	KATLARI	457003	PM0004047	Number of underlying Shares	10.00	02-OCT-2030	NAURCHANDRA CHOPRA	No	No	FF-7
MANJHAR	LAL	AGARWAL	NA	CO/O AUTO SHWES LT ROAD MODA	INDIA	PUNJAB	MODA	140005	PM0004062	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANJHAR	LAL	AGARWAL	NA	CO/O AUTO SHWES LT ROAD MODA	INDIA	PUNJAB	MODA	140005	PM0004062	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MEETA	PHYUSH	VABHA	NA	8/203 VRA VIKRATA PLATS 5TH DANAMANIKHANA THANE PUNJAB ROAD SOCIETY 8/203 VRA VIKRATA PLATS 5TH	INDIA	GUJARAT	RAJOT	360007	PM0004062	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MEETA	PHYUSH	VABHA	NA	8/203 VRA VIKRATA PLATS 5TH DANAMANIKHANA THANE PUNJAB ROAD SOCIETY 8/203 VRA VIKRATA PLATS 5TH	INDIA	GUJARAT	RAJOT	360007	PM0004062	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
METHTABEN	AGARWAL	NA	NA	1 COPT CENTRE 2ND FLOOR BANDRA	INDIA	GUJARAT	DAREDA	NA	PM0004063	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	YOGESHCHAC SHARL	No	No	FF-7
METHTABEN	AGARWAL	NA	NA	1 COPT CENTRE 2ND FLOOR BANDRA	INDIA	GUJARAT	DAREDA	NA	PM0004063	Number of underlying Shares	10.00	02-OCT-2030	YOGESHCHAC SHARL	No	No	FF-7
MILRO	KELAR	NA	NA	16 JEWELLERS ROAD NO 100 GANDHI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004065	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	CHANDRASEKH SHAR	No	No	FF-7
MILRO	KELAR	NA	NA	16 JEWELLERS ROAD NO 100 GANDHI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004065	Number of underlying Shares	10.00	02-OCT-2030	CHANDRASEKH SHAR	No	No	FF-7
MINAK	JAYENDRA	KOTHE	NA	CHANDRANETI ROAD OFF LAKSHMIBHAI CHANDRANETI (S) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400105	PM0004063	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MINAK	JAYENDRA	KOTHE	NA	CHANDRANETI ROAD OFF LAKSHMIBHAI CHANDRANETI (S) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400105	PM0004063	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MOHDZA	ULLAH	BAO	NA	1 AND 1 1/2 BSB PALLI GATE ROAD HANCOCKBORO	INDIA	TAMILNADU	MAHABALINGURAM	500001	PM0004060	Amount for unpaid and unclaimed dividend	80.00	02-OCT-2030	NA	No	No	FF-7
MOHDZA	ULLAH	BAO	NA	1 AND 1 1/2 BSB PALLI GATE ROAD HANCOCKBORO	INDIA	TAMILNADU	MAHABALINGURAM	500001	PM0004060	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MITA	HTON	SHAH	NA	20/24 NARAI CHAMBERS 3RD FLOOR OPP M A V COLLEGE 1/4 ROAD ANDHER WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PM0004062	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	INTERNETINCH HANSAGRAW	No	No	FF-7
MITA	HTON	SHAH	NA	20/24 NARAI CHAMBERS 3RD FLOOR OPP M A V COLLEGE 1/4 ROAD ANDHER WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PM0004062	Number of underlying Shares	10.00	02-OCT-2030	INTERNETINCH HANSAGRAW	No	No	FF-7
MITHESH	MATHUR	NA	NA	10 SEAHAM NAGAR SOCIETY FLAT NO 1 WEST CHALICE STREETPADA NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0004064	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	SHAKESPEARE THANFULAR	No	No	FF-7
MITHESH	MATHUR	NA	NA	10 SEAHAM NAGAR SOCIETY FLAT NO 1 WEST CHALICE STREETPADA NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PM0004064	Number of underlying Shares	10.00	02-OCT-2030	SHAKESPEARE THANFULAR	No	No	FF-7
MOHNAVAL	SARAWANG	NA	NA	10/101 FLAT NO 305 KOTHRAN 10/101 FLAT NO 305 KOTHRAN	INDIA	WEST BENGAL	HOWRAH	711102	PM0004067	Amount for unpaid and unclaimed dividend	80.00	02-OCT-2030	NA	No	No	FF-7
MOHNAVAL	SARAWANG	NA	NA	10/101 FLAT NO 305 KOTHRAN 10/101 FLAT NO 305 KOTHRAN	INDIA	WEST BENGAL	HOWRAH	711102	PM0004067	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MOHINDEV	HOLANI	NA	NA	76 MANGALAM 17TH ROAD, SOMNATH NAGAR CO-OPERATION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004075	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MOHINDEV	HOLANI	NA	NA	76 MANGALAM 17TH ROAD, SOMNATH NAGAR CO-OPERATION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004075	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUL	NANMAN	NA	NA	75/50TH CROSS BALAJI NAGAR THANFULAR	INDIA	TAMIL NADU	THANFULAR	610007	PM0004069	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUL	NANMAN	NA	NA	75/50TH CROSS BALAJI NAGAR THANFULAR	INDIA	TAMIL NADU	THANFULAR	610007	PM0004069	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUL	RASTOGI	NA	NA	8/203 VRA VIKRATA PLATS 5TH DANAMANIKHANA THANE PUNJAB ROAD SOCIETY 8/203 VRA VIKRATA PLATS 5TH	INDIA	GUJARAT	JALPUR	360006	PM0004069	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUL	RASTOGI	NA	NA	8/203 VRA VIKRATA PLATS 5TH DANAMANIKHANA THANE PUNJAB ROAD SOCIETY 8/203 VRA VIKRATA PLATS 5TH	INDIA	GUJARAT	JALPUR	360006	PM0004069	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUR	KEDIA	NA	NA	18/1 MANMATHA GANDHI ROAD 2ND FLOOR ROOM NO 38 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0004067	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUR	KEDIA	NA	NA	18/1 MANMATHA GANDHI ROAD 2ND FLOOR ROOM NO 38 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0004067	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MUJUTRA	M	SHIVANILUA	NA	SHANK CLINIC CHIBBI MENDON NEAR GOWDAR NAGAR GUJARAT	INDIA	GUJARAT	NAVSARI	384645	PM0004010	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	SANMUKHJAI KOTANILUA	No	No	FF-7
MUJUTRA	M	SHIVANILUA	NA	SHANK CLINIC CHIBBI MENDON NEAR GOWDAR NAGAR GUJARAT	INDIA	GUJARAT	NAVSARI	384645	PM0004010	Number of underlying Shares	10.00	02-OCT-2030	SANMUKHJAI KOTANILUA	No	No	FF-7
M	C	PETER	NA	MOORENCHER VADHANE VEDU BEMPMANU CHENNAI	INDIA	KERALA	COCHIN	682109	PM0004023	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	MPCHORDAN	No	No	FF-7
M	C	PETER	NA	MOORENCHER VADHANE VEDU BEMPMANU CHENNAI	INDIA	KERALA	COCHIN	682109	PM0004023	Number of underlying Shares	10.00	02-OCT-2030	MPCHORDAN	No	No	FF-7
MAHJHARLA	RASTOGI	NA	NA	46, PETHIAI BAU ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0004075	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	ANUPC20SH	No	No	FF-7
MAHJHARLA	RASTOGI	NA	NA	46, PETHIAI BAU ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0004075	Number of underlying Shares	10.00	02-OCT-2030	ANUPC20SH	No	No	FF-7
MANABER	PRASAD	KERIAL	NA	1 BANARASMANI BANGLO LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0004068	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANABER	PRASAD	KERIAL	NA	1 BANARASMANI BANGLO LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0004068	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANANDRA	SHAH	AKHILANILUA	NA	7 FARMERS ST ALEUS ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PM0004004	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	SAURANILUA LIA	No	No	FF-7
MANANDRA	SHAH	AKHILANILUA	NA	7 FARMERS ST ALEUS ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PM0004004	Number of underlying Shares	10.00	02-OCT-2030	SAURANILUA LIA	No	No	FF-7
MANVEDI	KUMAR	THADANI	NA	18/108 BALAJI CHAMBERS, DEPTO JUMBERT BAHU HYDERABAD A	INDIA	TAMILNADU	HYDERABAD	500005	PM0004014	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANVEDI	KUMAR	THADANI	NA	18/108 BALAJI CHAMBERS, DEPTO JUMBERT BAHU HYDERABAD A	INDIA	TAMILNADU	HYDERABAD	500005	PM0004014	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANMATA	DAGA	NA	NA	CO/O M SHA & CO 11 CLIVE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004061	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANMATA	DAGA	NA	NA	CO/O M SHA & CO 11 CLIVE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004061	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANMATA	ROHIT	VADODARA	NA	603 PALURIMA FLAT NO 22 SANTY THANA L 1 BROWTH MANG CHATRONDA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0004064	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	RIGHTHARNIC HACHANDHARI A	No	No	FF-7
MANMATA	ROHIT	VADODARA	NA	603 PALURIMA FLAT NO 22 SANTY THANA L 1 BROWTH MANG CHATRONDA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PM0004064	Number of underlying Shares	10.00	02-OCT-2030	RIGHTHARNIC HACHANDHARI A	No	No	FF-7
MANGELA	PRAKASH	BHANDANILUA	NA	41/1 SHANWAR PETH, TANBAY APARTMENTS, FLAT NO. 401, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0004066	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANGELA	PRAKASH	BHANDANILUA	NA	41/1 SHANWAR PETH, TANBAY APARTMENTS, FLAT NO. 401, PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0004066	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANVITA	CHANDRASEETI	NA	NA	318 RADIO NAGAR P O AGRO JANGMEDUR	INDIA	JHARKHAND	JANGMEDUR	821009	PM0004058	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	JAINTILUAAR CHANDRASEETI ADJANACHANDRA SOCIETY	No	No	FF-7
MANVITA	CHANDRASEETI	NA	NA	318 RADIO NAGAR P O AGRO JANGMEDUR	INDIA	JHARKHAND	JANGMEDUR	821009	PM0004058	Number of underlying Shares	10.00	02-OCT-2030	JAINTILUAAR CHANDRASEETI ADJANACHANDRA SOCIETY	No	No	FF-7
MANJULA	B	PAREKH	NA	322 THODOL COLONY POONA	INDIA	MAHARASHTRA	PUNE	411002	PM0004069	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANJULA	B	PAREKH	NA	322 THODOL COLONY POONA	INDIA	MAHARASHTRA	PUNE	411002	PM0004069	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANJSH	KABBA	NA	NA	CO/O N KABA 312 KANBARDU ROAD 2ND FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004062	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	MEULMABHAR KABBA	No	No	FF-7
MANJSH	KABBA	NA	NA	CO/O N KABA 312 KANBARDU ROAD 2ND FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004062	Number of underlying Shares	10.00	02-OCT-2030	MEULMABHAR KABBA	No	No	FF-7
MANJULA	BAI	NA	NA	CO/O LITA FRANCES NO 301 FLOOR HORTAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PM0004065	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANJULA	BAI	NA	NA	CO/O LITA FRANCES NO 301 FLOOR HORTAL ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560013	PM0004065	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANJCI	KUMAR	SARAF	NA	INDUSTRIAL CORPORATION KANDAM PUR CHENAI	INDIA	BIHAR	MALZITANPURA	840001	PM0004007	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	NA	No	No	FF-7
MANJCI	KUMAR	SARAF	NA	INDUSTRIAL CORPORATION KANDAM PUR CHENAI	INDIA	BIHAR	MALZITANPURA	840001	PM0004007	Number of underlying Shares	10.00	02-OCT-2030	NA	No	No	FF-7
MANJCHANDRA	BAGGI	NA	NA	CO/O M S M INDUSTRIES 2L EDNA STREET 2ND FLOOR, ROOM NO 10 DELHATRA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004070	Amount for unpaid and unclaimed dividend	10.00	02-OCT-2030	SHAKESCHAND BAGGI	No	No	FF-7
MANJCHANDRA	BAGGI	NA	NA	CO/O M S M INDUSTRIES 2L EDNA STREET 2ND FLOOR, ROOM NO 10 DELHATRA	INDIA	WEST BENGAL	KOLKATA	700001	PM0004070	Number of underlying Shares	10.00	02-OCT-2030	SHAKESCHAND BAGGI	No	No	FF-7
MANU	SEGHAL	NA	NA	16/24 NARAI CHAMBERS 3RD FLOOR NEW DELHI	INDIA											

MOHAMMAD	TANIR	NA	CO-2 CROSS ST MARTA MANAL JANA NAGESH DEHU	INDIA	DELHI	NEW DELHI	130006	PM0004772	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	No	No	IN-7		
MOHAMMAD	TANIR	NA	CO-2 CROSS ST MARTA MANAL JANA NAGESH DEHU	INDIA	DELHI	NEW DELHI	130006	PM0004772	Number of underlping Sherm	20.00	03-DEC-2030	No	No	IN-7		
MOHAN	LAL	SINGLA	STATE BANK OF INDIA BANAFURA TRUL BANAFURA	INDIA	PUNJAB	SHATNADA	511105	PM0004781	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	No	No	IN-7		
MOHAN	LAL	SINGLA	STATE BANK OF INDIA BANAFURA TRUL BANAFURA	INDIA	PUNJAB	SHATNADA	511105	PM0004781	Number of underlping Sherm	20.00	03-DEC-2030	No	No	IN-7		
MOHINDER	SINGH	SODD	D 1.8 GREEN PARK EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	130006	PM0004797	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	DASHWANDOO	No	No	IN-7	
MOHINDER	SINGH	SODD	D 1.8 GREEN PARK EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	130006	PM0004797	Number of underlping Sherm	20.00	03-DEC-2030	DASHWANDOO	No	No	IN-7	
MOHINDER	REHAP	SARNI	C 4.7 JIB JAMUNPUR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	130006	PM0004796	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	CHPULNAB	MANALJANI	No	No	IN-7
MOHINDER	REHAP	SARNI	C 4.7 JIB JAMUNPUR NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	130006	PM0004796	Number of underlping Sherm	20.00	03-DEC-2030	CHPULNAB	MANALJANI	No	No	IN-7
MONICA	WIDHIAN	NA	RAM LAKSHI VILLAGE 500 FEET ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		PM0004811	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MONICA	WIDHIAN	NA	RAM LAKSHI VILLAGE 500 FEET ROAD NEW DELHI	INDIA	DELHI	NEW DELHI		PM0004811	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MRIDU	KOHLI	NA	102 20TH STREET COPALABHAB MAGADH	INDIA	TAMIL NADU	CHENNAI	600036	PM0004819	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MRIDU	KOHLI	NA	102 20TH STREET COPALABHAB MAGADH	INDIA	TAMIL NADU	CHENNAI	600036	PM0004819	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MUGESH	JAIN	NA	W 8 PC GULABPADA DETT BULWADA EN	INDIA	MAHARASHTRA	BHILWARA	211023	PM0004830	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	DECARAFABAN		No	IN-7	
MUGESH	JAIN	NA	W 8 PC GULABPADA DETT BULWADA EN	INDIA	MAHARASHTRA	BHILWARA	211023	PM0004830	Number of underlping Sherm	20.00	03-DEC-2030	DECARAFABAN		No	IN-7	
MURGU	BATRA	NA	W 2 SOUTH EXTENSION PART 1 NEW DEHU	INDIA	DELHI	NEW DELHI	130006	PM0004843	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURGU	BATRA	NA	W 2 SOUTH EXTENSION PART 1 NEW DEHU	INDIA	DELHI	NEW DELHI	130006	PM0004843	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURGU	HEERWA	PRODATOOR	S 2.30 SATYANARAYANAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0004847	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURGU	HEERWA	PRODATOOR	S 2.30 SATYANARAYANAGAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0004847	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	BANGALIA	NA	8 DUMKESHI HANU SATI WING BHALA EAST BANGALUR	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004871	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	BANGALIA	NA	8 DUMKESHI HANU SATI WING BHALA EAST BANGALUR	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004871	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	LAD	NA	801 CLOVING 123 ST CYRL ROAD ANDER MONDAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004888	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	FINESOLUTHIA BANK	FINESOLUTHIA BANK	No	IN-7	
MURSHI	LAD	NA	801 CLOVING 123 ST CYRL ROAD ANDER MONDAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0004888	Number of underlping Sherm	20.00	03-DEC-2030	FINESOLUTHIA BANK	FINESOLUTHIA BANK	No	IN-7	
MURSHI	LAD	NA	174 DUMKESHI HANU NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	130007	PM0004915	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	LAD	NA	174 DUMKESHI HANU NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	130007	PM0004915	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	KUMAR	JAIN	HOSE NO 102/15/1 SUBHAG NAGAR ACCESS PUNE GURGAON	INDIA	MARIANA	GURGAON	121001	PM0004928	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	KUMAR	JAIN	HOSE NO 102/15/1 SUBHAG NAGAR ACCESS PUNE GURGAON	INDIA	MARIANA	GURGAON	121001	PM0004928	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	JANAKI	NA	14 ANAND SEGIARA SEDIHNA TANDESI TRINAPAL GURGAON	INDIA	ANDHRA PRADESH	ELURU	534102	PM0004936	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	JANAKI	NA	14 ANAND SEGIARA SEDIHNA TANDESI TRINAPAL GURGAON	INDIA	ANDHRA PRADESH	ELURU	534102	PM0004936	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
M	BAHABHARANI	REDDY	16 GOR BANAGURTHI NAGAR NELLURE	INDIA	ANDHRA PRADESH	NELLURE	534003	PM0004954	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
M	BAHABHARANI	REDDY	16 GOR BANAGURTHI NAGAR NELLURE	INDIA	ANDHRA PRADESH	NELLURE	534003	PM0004954	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
M	SHIVAM	BANUJALI	CO-3 BANALAT AMART NEWRU ROAD DANDEL	INDIA	MARATWA	MARWA	581325	PM0004980	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	SHALANRSHO AMART	SHALANRSHO AMART	No	IN-7	
M	S	PRASADHATHI	9-6-3 KAMASALAT PINDUPUR DANDEL	INDIA	ANDHRA PRADESH	HINDUPUR	511021	PM0005020	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
M	S	PRASADHATHI	9-6-3 KAMASALAT PINDUPUR DANDEL	INDIA	ANDHRA PRADESH	HINDUPUR	511021	PM0005020	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MOHAN	LAL	KURGARA	OLD ANA MANO NAGAR PUNJAB PUNJAB	INDIA	PUNJAB	PATIALA	147025	PM0005022	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	FINWALATA		No	IN-7	
MOHAN	LAL	KURGARA	OLD ANA MANO NAGAR PUNJAB PUNJAB	INDIA	PUNJAB	PATIALA	147025	PM0005022	Number of underlping Sherm	20.00	03-DEC-2030	FINWALATA		No	IN-7	
MURSHI	SINGH	NA	8-402 SECTOR CHAMBERLAIN LUCNOW	INDIA	UTTAR PRADESH	LUCNOW	230006	PM0005095	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	ACQUACAPTION GH	ACQUACAPTION GH	No	IN-7	
MURSHI	SINGH	NA	8-402 SECTOR CHAMBERLAIN LUCNOW	INDIA	UTTAR PRADESH	LUCNOW	230006	PM0005095	Number of underlping Sherm	20.00	03-DEC-2030	ACQUACAPTION GH	ACQUACAPTION GH	No	IN-7	
MURSHI	RAACHANDRA	BHULBAD	104 BANAGURTHI 12 OFFICE DOCTO BANAGURTHI NAGAR NELLURE	INDIA	MAHARASHTRA	THANE	400004	PM0005114	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	FINWALATA	FINWALATA	No	IN-7	
MURSHI	RAACHANDRA	BHULBAD	104 BANAGURTHI 12 OFFICE DOCTO BANAGURTHI NAGAR NELLURE	INDIA	MAHARASHTRA	THANE	400004	PM0005114	Number of underlping Sherm	20.00	03-DEC-2030	FINWALATA	FINWALATA	No	IN-7	
MURSHI	THIRANI	NA	CO-1 N THIRANI BANABDA MOTIRADA DURGAP	INDIA	CHHATTISGARH	DURG	490001	PM0005127	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	SHAFOTTINAB		No	IN-7	
MURSHI	THIRANI	NA	CO-1 N THIRANI BANABDA MOTIRADA DURGAP	INDIA	CHHATTISGARH	DURG	490001	PM0005127	Number of underlping Sherm	20.00	03-DEC-2030	SHAFOTTINAB		No	IN-7	
MURSHI	SHAH	NA	774 NAKHUR WANDER 275 HINDUSTAN ROAD DURGAP	INDIA	MAHARASHTRA	MUMBAI	400007	PM0005132	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	SUNGSHAH		No	IN-7	
MURSHI	SHAH	NA	774 NAKHUR WANDER 275 HINDUSTAN ROAD DURGAP	INDIA	MAHARASHTRA	MUMBAI	400007	PM0005132	Number of underlping Sherm	20.00	03-DEC-2030	SUNGSHAH		No	IN-7	
MURSHI	SINGH	NA	1400 BANAGURTHI NAGAR NELLURE	INDIA	MAHARASHTRA	MUMBAI	400008	PM0005176	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	SUNGSHAH	SUNGSHAH	No	IN-7	
MURSHI	SINGH	NA	1400 BANAGURTHI NAGAR NELLURE	INDIA	MAHARASHTRA	MUMBAI	400008	PM0005176	Number of underlping Sherm	20.00	03-DEC-2030	SUNGSHAH	SUNGSHAH	No	IN-7	
MISS	BIHATI	MADHURKOR	1-13 WINGST COMP CO-OP OFFICE SANT PRANESHWAR NAGAR SODHOLI B1	INDIA	MAHARASHTRA	MUMBAI	400006	PM0005194	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	ADIPUGLISH		No	IN-7	
MISS	BIHATI	MADHURKOR	1-13 WINGST COMP CO-OP OFFICE SANT PRANESHWAR NAGAR SODHOLI B1	INDIA	MAHARASHTRA	MUMBAI	400006	PM0005194	Number of underlping Sherm	20.00	03-DEC-2030	ADIPUGLISH		No	IN-7	
MURSHI	CHANDRA	SURDSE	CO-1 WHITE WESTERN BANK 37 W 45 ROAD VILE PARLE EAST MUMBAI	INDIA	WEST BENGAL	KOLKATA	700007	PM0005228	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	CHANDRA	SURDSE	CO-1 WHITE WESTERN BANK 37 W 45 ROAD VILE PARLE EAST MUMBAI	INDIA	WEST BENGAL	KOLKATA	700007	PM0005228	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	VALLABHAI	PATEL	34 FIRST FLOOR ROW HOUSE PALAJI APARTMENT OPPPOSITE MUMBAI TOWERELL BANGALURU A CHECK	INDIA	GUJARAT	AHMEDABAD	380009	PM0005245	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	VALABHABHA VALLABHABHA TEL		No	IN-7	
MURSHI	VALLABHAI	PATEL	34 FIRST FLOOR ROW HOUSE PALAJI APARTMENT OPPPOSITE MUMBAI TOWERELL BANGALURU A CHECK	INDIA	GUJARAT	AHMEDABAD	380009	PM0005245	Number of underlping Sherm	20.00	03-DEC-2030	VALABHABHA VALLABHABHA TEL		No	IN-7	
MURSHI	NATH	SADANA	E-23, MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130015	PM0005265	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	BAKULAB		No	IN-7	
MURSHI	NATH	SADANA	E-23, MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130015	PM0005265	Number of underlping Sherm	20.00	03-DEC-2030	BAKULAB		No	IN-7	
MURSHI	CHAND	NA	ADAN JAMNALA CHAND MAHAKESH NAGAR SANGHAGURGAON	INDIA	MAHARASHTRA	PUNE		PM0005269	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	GABHABHAB CHAND		No	IN-7	
MURSHI	CHAND	NA	ADAN JAMNALA CHAND MAHAKESH NAGAR SANGHAGURGAON	INDIA	MAHARASHTRA	PUNE		PM0005269	Number of underlping Sherm	20.00	03-DEC-2030	GABHABHAB CHAND		No	IN-7	
MURSHI	CHAND	NA	ADAN JAMNALA CHAND MAHAKESH NAGAR SANGHAGURGAON	INDIA	CHHATTISGARH	RAJNAGPUR	490445	PM0005270	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	GAUTANRSHO CHAND		No	IN-7	
MURSHI	CHAND	NA	ADAN JAMNALA CHAND MAHAKESH NAGAR SANGHAGURGAON	INDIA	CHHATTISGARH	RAJNAGPUR	490445	PM0005270	Number of underlping Sherm	20.00	03-DEC-2030	GAUTANRSHO CHAND		No	IN-7	
MURSHI	VALLABHAI	SHAH	41 KACHHNER ANANDST NEW BANAGURTHI NAGAR SODHOLI	INDIA	GUJARAT	AHMEDABAD		PM0005277	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	VALABHABHA SANGHAGURGAON		No	IN-7	
MURSHI	VALLABHAI	SHAH	41 KACHHNER ANANDST NEW BANAGURTHI NAGAR SODHOLI	INDIA	GUJARAT	AHMEDABAD		PM0005277	Number of underlping Sherm	20.00	03-DEC-2030	VALABHABHA SANGHAGURGAON		No	IN-7	
MURSHI	ADNA	KANAN	13 BANAGURTHI STREET WEST MUMBAI TOWERELL	INDIA	TAMIL NADU	CHENNAI	600013	PM0005282	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	ADNA	KANAN	13 BANAGURTHI STREET WEST MUMBAI TOWERELL	INDIA	TAMIL NADU	CHENNAI	600013	PM0005282	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	T	PANDE	280 BANAGURTHI NAGAR SODHOLI CHOW PUNE	INDIA	MAHARASHTRA	PUNE	410002	PM0005283	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	T	PANDE	280 BANAGURTHI NAGAR SODHOLI CHOW PUNE	INDIA	MAHARASHTRA	PUNE	410002	PM0005283	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	RAACHANDRA	SAVE	WINDING HOUSING COMPLEX BLAT NO 14 2ND FLOOR ROAD ROAD SODHOLI SODHOLI NAGAR SODHOLI SODHOLI	INDIA	MAHARASHTRA	THANE	400102	PM0005314	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	SHAFABHABHA AVE		No	IN-7	
MURSHI	RAACHANDRA	SAVE	WINDING HOUSING COMPLEX BLAT NO 14 2ND FLOOR ROAD ROAD SODHOLI SODHOLI NAGAR SODHOLI SODHOLI	INDIA	MAHARASHTRA	THANE	400102	PM0005314	Number of underlping Sherm	20.00	03-DEC-2030	SHAFABHABHA AVE		No	IN-7	
MURSHI	BIHATI	NA	141 GURU TEG BANAGURTHI NAGAR SODHOLI SODHOLI	INDIA	PUNJAB	JALANDHAR	140003	PM0005344	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030	MANALDESHNA OR MANALDESHNA LIL		No	IN-7	
MURSHI	BIHATI	NA	141 GURU TEG BANAGURTHI NAGAR SODHOLI SODHOLI	INDIA	PUNJAB	JALANDHAR	140003	PM0005344	Number of underlping Sherm	20.00	03-DEC-2030	MANALDESHNA OR MANALDESHNA LIL		No	IN-7	
MURSHI	SINGH	BANGA	E 48 NAGAR VIKAR NEW DELHI	INDIA	DELHI	NEW DELHI	130018	PM0005346	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	SINGH	BANGA	E 48 NAGAR VIKAR NEW DELHI	INDIA	DELHI	NEW DELHI	130018	PM0005346	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
MURSHI	SHAMM	HADSE	3413 BANAGURTHI NAGAR SODHOLI	INDIA	DELHI	NEW DELHI	130006	PM0005348	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
MURSHI	SHAMM	HADSE	3413 BANAGURTHI NAGAR SODHOLI	INDIA	DELHI	NEW DELHI	130006	PM0005348	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	
M	KANTILAL	JAIN	13 BULLAPIN STREET TONGAREE NAGAR	INDIA	TAMIL NADU	CHENNAI	600019	PM0005352	Amount for vrgapd and unclmndd dlsctd	30.00	03-DEC-2030			No	IN-7	
M	KANTILAL	JAIN	13 BULLAPIN STREET TONGAREE NAGAR	INDIA	TAMIL NADU	CHENNAI	600019	PM0005352	Number of underlping Sherm	20.00	03-DEC-2030			No	IN-7	

MANVEDSA	SHANESHWARI	PATEL	NA	12 HARAHARANAND CO-OP HOUSING SOCIETY W-10A LOWER SOOL, JYAPAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280201	PA00000003	Amount for unpaid and undistributed	30.00	02-04-2030	JOTINDRACH MALALPADIYA	No	No	IN-7	
MANVEDSA	SHANESHWARI	PATEL	NA	12 HARAHARANAND CO-OP HOUSING SOCIETY W-10A LOWER SOOL, JYAPAPUR, AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280201	PA00000003	Number of underlinging Shares	20.00	02-04-2030	JOTINDRACH MALALPADIYA	No	No	IN-7	
MANVA	JAIN	NA	NA	103 DABHUNDEDESI AHWAJI	INDIA	UTTAR PRADESH	JHANSI	280003	PA00000001	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MANVA	JAIN	NA	NA	103 DABHUNDEDESI AHWAJI	INDIA	UTTAR PRADESH	JHANSI	280003	PA00000001	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MANMATA	GULIYANI	NA	NA	CACHE 3 B JAMNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA00000022	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MANMATA	GULIYANI	NA	NA	CACHE 3 B JAMNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA00000022	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MARUJI	CHITLANGIA	NA	NA	1 J 03 BANGLA NAGAR GROUND FLOOR CORRECTION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PA00000040	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MARUJI	CHITLANGIA	NA	NA	1 J 03 BANGLA NAGAR GROUND FLOOR CORRECTION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PA00000040	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MANVATSHARI	R	BAVAL	NA	RAVAL STREET SAMPURA 76 ANAND DIST AHMEDA GUJARAT	INDIA	GUJARAT	ANAND	380110	PA00000067	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MANVATSHARI	R	BAVAL	NA	RAVAL STREET SAMPURA 76 ANAND DIST AHMEDA GUJARAT	INDIA	GUJARAT	ANAND	380110	PA00000067	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MANVEDSARA	RAJ	DINGRAJ	NA	8 V VED DURGACHAK NAGAR 10 PALI MAHARASH BAHADUR	INDIA	MAHASTHAN	PALI	200403	PA00000001	Amount for unpaid and undistributed	30.00	02-04-2030	MANGSINGRAH	No	No	IN-7	
MANVEDSARA	RAJ	DINGRAJ	NA	8 V VED DURGACHAK NAGAR 10 PALI MAHARASH BAHADUR	INDIA	MAHASTHAN	PALI	200403	PA00000001	Number of underlinging Shares	20.00	02-04-2030	MANGSINGRAH	No	No	IN-7	
MITESH	V	LADA	NA	13-16 GUTHAN 8 NO 4 CHOMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PA00000701	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MITESH	V	LADA	NA	13-16 GUTHAN 8 NO 4 CHOMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PA00000701	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MILIND	DANAR	KULKARNI	NA	CHARTERED ACCOUNTANT S 6 TRADE CENTE 134 STATION ROAD BOMBAY	INDIA	MAHARASHTRA	KOLHAPUR	430003	PA00000710	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MILIND	DANAR	KULKARNI	NA	CHARTERED ACCOUNTANT S 6 TRADE CENTE 134 STATION ROAD BOMBAY	INDIA	MAHARASHTRA	KOLHAPUR	430003	PA00000710	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MINDISA	G	SHARMA	NA	14030 BANSHAGANG NEW LINK 82 DARGAH 8 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PA00000734	Amount for unpaid and undistributed	30.00	02-04-2030	GINALSHARMA	No	No	IN-7	
MINDISA	G	SHARMA	NA	14030 BANSHAGANG NEW LINK 82 DARGAH 8 BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PA00000734	Number of underlinging Shares	20.00	02-04-2030	GINALSHARMA	No	No	IN-7	
MINDICA	AGARWAL	NA	NA	AGARWAL, ANANDRAJ LIT 1000A BANGALORE	INDIA	UTTAR PRADESH	LUCNOW	220003	PA00000734	Amount for unpaid and undistributed	30.00	02-04-2030	ATILAGARWAL	No	No	IN-7	
MINDICA	AGARWAL	NA	NA	AGARWAL, ANANDRAJ LIT 1000A BANGALORE	INDIA	UTTAR PRADESH	LUCNOW	220003	PA00000734	Number of underlinging Shares	20.00	02-04-2030	ATILAGARWAL	No	No	IN-7	
MIRJAT	LAL	GOEL	NA	H NO 136 WARD NO 6 BRABHARA WAKA BAILLAGACH FEROZABAD	INDIA	MARWARA	FEROZABAD	121004	PA00000709	Amount for unpaid and undistributed	30.00	02-04-2030	NAUGOEL	No	No	IN-7	
MIRJAT	LAL	GOEL	NA	H NO 136 WARD NO 6 BRABHARA WAKA BAILLAGACH FEROZABAD	INDIA	MARWARA	FEROZABAD	121004	PA00000709	Number of underlinging Shares	20.00	02-04-2030	NAUGOEL	No	No	IN-7	
MIRZA	GANDHI	NA	NA	C/O V J GANDHI COAL MERCHANT DETHI STREET SAWH KUNDLA	INDIA	GUJARAT	BHAVNAGAR	360115	PA00000789	Amount for unpaid and undistributed	30.00	02-04-2030	SHARADGANDHI	No	No	IN-7	
MIRZA	GANDHI	NA	NA	C/O V J GANDHI COAL MERCHANT DETHI STREET SAWH KUNDLA	INDIA	GUJARAT	BHAVNAGAR	360115	PA00000789	Number of underlinging Shares	20.00	02-04-2030	SHARADGANDHI	No	No	IN-7	
MIRJISI	KUMAR	GUPTA	NA	C/O LAKSHI TRADING COMPANY 13 JHANSI CLOTH MARKET CENTRAL GANGLAMPUR, I.P.	INDIA	UTTAR PRADESH	KANPUR	208003	PA00000811	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
MIRJISI	KUMAR	GUPTA	NA	C/O LAKSHI TRADING COMPANY 13 JHANSI CLOTH MARKET CENTRAL GANGLAMPUR, I.P.	INDIA	UTTAR PRADESH	KANPUR	208003	PA00000811	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
M	L	GANDHI	NA	C BSEZ BSECTOR C WAGAT NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA00000829	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
M	L	GANDHI	NA	C BSEZ BSECTOR C WAGAT NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PA00000829	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
MANGSHI	BIHATA	NA	NA	4253 BANPARDE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA00000871	Amount for unpaid and undistributed	30.00	02-04-2030	SHREERABHATA	No	No	IN-7	
MANGSHI	BIHATA	NA	NA	4253 BANPARDE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA00000871	Number of underlinging Shares	20.00	02-04-2030	SHREERABHATA	No	No	IN-7	
MOHINI	CHANDLER	NA	NA	17 A KALA T ROAD OPP SONI SCHOOL BHOVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA00000807	Amount for unpaid and undistributed	30.00	02-04-2030	CHANDLER	No	No	IN-7	
MOHINI	CHANDLER	NA	NA	17 A KALA T ROAD OPP SONI SCHOOL BHOVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA00000807	Number of underlinging Shares	20.00	02-04-2030	CHANDLER	No	No	IN-7	
M	SHARADGUA	SUNDARAM	M	C	NARADINAH	INDIA	TAMIL NADU	ERODE	630004	PA00000666	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7
M	SHARADGUA	SUNDARAM	M	C	NARADINAH	INDIA	TAMIL NADU	ERODE	630004	PA00000666	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7
NAVJYOT	MAAN	S	S	MAAN	INDIA	MAHARASHTRA	NAGK	421010	PA00000646	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NAVJYOT	MAAN	S	S	MAAN	INDIA	MAHARASHTRA	NAGK	421010	PA00000646	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARAYAN	MESITA	NA	NA	17 B ANANDAL SOCIETY NARAYANAH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280113	PA00000680	Amount for unpaid and undistributed	30.00	02-04-2030	YOUNNANARNE IKA	No	No	IN-7	
NARAYAN	MESITA	NA	NA	17 B ANANDAL SOCIETY NARAYANAH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280113	PA00000680	Number of underlinging Shares	20.00	02-04-2030	YOUNNANARNE IKA	No	No	IN-7	
N	N	GANDHAN	NA	14 4708 BANSHAGANG COLONY 4 KAMACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA00000716	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
N	N	GANDHAN	NA	14 4708 BANSHAGANG COLONY 4 KAMACH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600078	PA00000716	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NAGRAU	S	NA	NA	4002 SETHI WAKA 8 BLOCK SUBRAMANIAMNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA00000730	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NAGRAU	S	NA	NA	4002 SETHI WAKA 8 BLOCK SUBRAMANIAMNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PA00000730	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARANGRAM	SHIVABHAIN	PATEL	NA	NOBARKAL CHAKAL OTION ROAD TADGA	INDIA	GUJARAT	MEHSANA	380100	PA00000736	Amount for unpaid and undistributed	30.00	02-04-2030	LAKSHMINARSHI APTEL	No	No	IN-7	
NARANGRAM	SHIVABHAIN	PATEL	NA	NOBARKAL CHAKAL OTION ROAD TADGA	INDIA	GUJARAT	MEHSANA	380100	PA00000736	Number of underlinging Shares	20.00	02-04-2030	LAKSHMINARSHI APTEL	No	No	IN-7	
NARABATA	BHOGALAL	SHAI	NA	11 DHRIVANDAR SOCIETY WIDDOW AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280077	PA00000737	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARABATA	BHOGALAL	SHAI	NA	11 DHRIVANDAR SOCIETY WIDDOW AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280077	PA00000737	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARAY	RAM	ROYAL	NA	M/S DUDU AGRA SERVICE CENTRE V & P O TIRSI BIRGANGACHAL	INDIA	MAHASTHAN	HANUMANGRAH	330106	PA00000741	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARAY	RAM	ROYAL	NA	M/S DUDU AGRA SERVICE CENTRE V & P O TIRSI BIRGANGACHAL	INDIA	MAHASTHAN	HANUMANGRAH	330106	PA00000741	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARANDANMAL	BAFNA	NA	NA	BANNA MEDICO BADA PETH LANCASHIRE	INDIA	MAHARASHTRA	NAGK	421005	PA00000742	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARANDANMAL	BAFNA	NA	NA	BANNA MEDICO BADA PETH LANCASHIRE	INDIA	MAHARASHTRA	NAGK	421005	PA00000742	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARANDHAN	PERASWAMY	NA	NA	11/26 TIVS NAGAR EDHARNAHAW P O COMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COMBATOTRE	640105	PA00000743	Amount for unpaid and undistributed	30.00	02-04-2030	SPEERASWAMY	No	No	IN-7	
NARANDHAN	PERASWAMY	NA	NA	11/26 TIVS NAGAR EDHARNAHAW P O COMBATOTRE TAMILNADU	INDIA	TAMIL NADU	COMBATOTRE	640105	PA00000743	Number of underlinging Shares	20.00	02-04-2030	SPEERASWAMY	No	No	IN-7	
NARANGRAM	NAR	NA	NA	9 CHODHRI BOLDING 8 VINDA LANE JODHA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PA00000749	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARANGRAM	NAR	NA	NA	9 CHODHRI BOLDING 8 VINDA LANE JODHA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PA00000749	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARANANDAS	VALECHA	NA	NA	8 BANGLA BSECTOR 15 4 LUNARANGAR THANE	INDIA	MAHARASHTRA	LUNARANGAR	421004	PA00000753	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARANANDAS	VALECHA	NA	NA	8 BANGLA BSECTOR 15 4 LUNARANGAR THANE	INDIA	MAHARASHTRA	LUNARANGAR	421004	PA00000753	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARANDZA	JUVAKAR	NA	NA	1070 BROAD ROAD HOUSE CHENBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PA00000769	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARANDZA	JUVAKAR	NA	NA	1070 BROAD ROAD HOUSE CHENBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PA00000769	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARSHI	KUMAR	AGARWAL	NA	1801 102 T MALICORAN ROAD PUR DELHI	INDIA	DELHI	NEW DELHI	110013	PA00000779	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARSHI	KUMAR	AGARWAL	NA	1801 102 T MALICORAN ROAD PUR DELHI	INDIA	DELHI	NEW DELHI	110013	PA00000779	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARSHANIL	SHIVABHAIN	PATEL	NA	C/O NARSHANIL SHIVABHAIN S GUJARAT	INDIA	GUJARAT	MEHSANA	380170	PA00000798	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARSHANIL	SHIVABHAIN	PATEL	NA	C/O NARSHANIL SHIVABHAIN S GUJARAT	INDIA	GUJARAT	MEHSANA	380170	PA00000798	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARSHI	KUMAR	SARAFIA	NA	NARSHI MEDICAL STORES WAKA ROAD LAUTPUR	INDIA	UTTAR PRADESH	JHANSI	200403	PA00000813	Amount for unpaid and undistributed	30.00	02-04-2030	RAJESHVARNAS JAMATA	No	No	IN-7	
NARSHI	KUMAR	SARAFIA	NA	NARSHI MEDICAL STORES WAKA ROAD LAUTPUR	INDIA	UTTAR PRADESH	JHANSI	200403	PA00000813	Number of underlinging Shares	20.00	02-04-2030	RAJESHVARNAS JAMATA	No	No	IN-7	
NARVIN	PRESHCHAD	NA	NA	C/O N P MESITA 102 KOTER PARKWAY SHIVANDHANAN ROAD MATRICUDA N V BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PA00000815	Amount for unpaid and undistributed	30.00	02-04-2030	NEELANARSHIETA ANANDSHETA	No	No	IN-7	
NARVIN	PRESHCHAD	NA	NA	C/O N P MESITA 102 KOTER PARKWAY SHIVANDHANAN ROAD MATRICUDA N V BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PA00000815	Number of underlinging Shares	20.00	02-04-2030	NEELANARSHIETA ANANDSHETA	No	No	IN-7	
NARVANDHAN	VASANTINATH	PATEL	NA	7 DEODHAR SOCIETY MANJAPUR AHMEDABAD	INDIA	GUJARAT	VADODHA	390011	PA00000832	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NARVANDHAN	VASANTINATH	PATEL	NA	7 DEODHAR SOCIETY MANJAPUR AHMEDABAD	INDIA	GUJARAT	VADODHA	390011	PA00000832	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NARVANDHAN	ATJANARAH	SHAI	NA	3233 UTTAM LALANAR N WAKA KANNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280003	PA00000833	Amount for unpaid and undistributed	30.00	02-04-2030	ATJANARSHAI VICHANDANSHAI	No	No	IN-7	
NARVANDHAN	ATJANARAH	SHAI	NA	3233 UTTAM LALANAR N WAKA KANNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	280003	PA00000833	Number of underlinging Shares	20.00	02-04-2030	ATJANARSHAI VICHANDANSHAI	No	No	IN-7	
NEELAM	BATIA	NA	NA	V/3413 BANDAUBA PURA V STREET NO 1 GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110010	PA00000837	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NEELAM	BATIA	NA	NA	V/3413 BANDAUBA PURA V STREET NO 1 GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110010	PA00000837	Number of underlinging Shares	20.00	02-04-2030		No	No	IN-7	
NEENA	RIHANA	NA	NA	147 CHOWDE DE SAHU CHAND TENDROPUR CITY	INDIA	PUNJAB	FAIROZPUR	151001	PA00000847	Amount for unpaid and undistributed	30.00	02-04-2030		No	No	IN-7	
NEENA	RIHANA	NA	NA	147 CHOWDE DE SAHU CHAND TENDROPUR CITY	INDIA	PUNJAB	FAIROZPUR	151001	PA00000847	Number							

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PRADIP	MOHANLAL	RUPARELLA	NA	SIRSI NUGADEVIC CHANNA BANE 1 T ROAD BOBUI WEST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003716	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	MAHATACHAN LALRUPARELLA	No	No	IN-7
PRADIP	MOHANLAL	RUPARELLA	NA	SIRSI NUGADEVIC CHANNA BANE 1 T ROAD BOBUI WEST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003716	Number of underlinging Sherns	20.00	02-01-2030	MAHATACHAN LALRUPARELLA	No	No	IN-7
P	RAJESH	NA	NA	1026 MUKUNDAN STREET BROTHAMNAN CHENNA	INDIA	TAMIL NADU	CHENNAI	600023	PR0003748	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	PRAMULAN	No	No	IN-7
P	RAJESH	NA	NA	1026 MUKUNDAN STREET BROTHAMNAN CHENNA	INDIA	TAMIL NADU	CHENNAI	600023	PR0003748	Number of underlinging Sherns	20.00	02-01-2030	PRAMULAN	No	No	IN-7
P	SHYAMSUNDAR	NA	NA	61 SEVEN WELLS STREET NORDAM	INDIA	TAMIL NADU	CHENNAI	600003	PR0003752	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
P	SHYAMSUNDAR	NA	NA	61 SEVEN WELLS STREET NORDAM	INDIA	TAMIL NADU	CHENNAI	600003	PR0003752	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PADAM	SINGH	NA	NA	CO-2 C JAIN 1285 HANUTTA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0003764	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PADAM	SINGH	NA	NA	CO-2 C JAIN 1285 HANUTTA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0003764	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PADMA	METAL	NA	NA	40 T TARA POCET C VAGST KUNU NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0003767	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	VIVENDATTAL	No	No	IN-7
PADMA	METAL	NA	NA	40 T TARA POCET C VAGST KUNU NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PR0003767	Number of underlinging Sherns	20.00	02-01-2030	VIVENDATTAL	No	No	IN-7
PAMELA	KANALESH	SAMUEL	NA	301 JINNA NAGAR AGSIBHINOT DELHI	INDIA	DELHI	NEW DELHI	110014	PR0003777	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PANAN	CHAYDA	SAMUEL	NA	17 KAMAYADA CHAYDA HOUSE BANDOT	INDIA	GUJARAT	RAJOT	382002	PR0003784	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PANAN	CHAYDA	SAMUEL	NA	17 KAMAYADA CHAYDA HOUSE BANDOT	INDIA	GUJARAT	RAJOT	382002	PR0003784	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PANAN	H	JOSHI	NA	SHEP MANUEL 33 HANUMANA ROAD VILE PARLE EAST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400007	PR0003787	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	HARILALGOSHI	No	No	IN-7
PANAN	H	JOSHI	NA	SHEP MANUEL 33 HANUMANA ROAD VILE PARLE EAST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400007	PR0003787	Number of underlinging Sherns	20.00	02-01-2030	HARILALGOSHI	No	No	IN-7
PANAG	SHAH	NA	NA	C 3 FAYNE APARTMENTS INDI RE ANEUL SCHOOL ANNEBAND	INDIA	GUJARAT	ANNEBAND	380007	PR0003797	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PANAG	SHAH	NA	NA	C 3 FAYNE APARTMENTS INDI RE ANEUL SCHOOL ANNEBAND	INDIA	GUJARAT	ANNEBAND	380007	PR0003797	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PANDEP	KUNAR	SHARMA	NA	HOUSE NO 308 D 3 A NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0003807	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PANDEP	KUNAR	SHARMA	NA	HOUSE NO 308 D 3 A NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0003807	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PANDEEN	GADHARMAL	SINDHI	NA	OPP SACTHY & HIGH SCHOOL AT B PO PRANTS 1 & GUJARAT	INDIA	GUJARAT	HARATNAGAR	362005	PR0003825	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	GTSHINERALS GADHARMAL SINDHI	No	No	IN-7
PANDEEN	GADHARMAL	SINDHI	NA	OPP SACTHY & HIGH SCHOOL AT B PO PRANTS 1 & GUJARAT	INDIA	GUJARAT	HARATNAGAR	362005	PR0003825	Number of underlinging Sherns	20.00	02-01-2030	GTSHINERALS GADHARMAL SINDHI	No	No	IN-7
PANDEY	MURUNDAN	NA	NA	B BLOCK FLAT NO 1 NENET CO-OP HSG SOC SHERPURA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400006	PR0003833	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PANDEY	MURUNDAN	NA	NA	B BLOCK FLAT NO 1 NENET CO-OP HSG SOC SHERPURA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400006	PR0003833	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYAMABE	DATT	LIPADNAY	NA	QUARTER NO 153 SECTOR 8 B X TUMANA NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0003871	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYAMABE	DATT	LIPADNAY	NA	QUARTER NO 153 SECTOR 8 B X TUMANA NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PR0003871	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYUSH	VANGOTTA	NA	NA	ALTY AGARWAL APARTMENT CANARA SARAB ROAD ANDHERI EAST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400009	PR0003874	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYUSH	VANGOTTA	NA	NA	ALTY AGARWAL APARTMENT CANARA SARAB ROAD ANDHERI EAST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400009	PR0003874	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODMAN	KHEDVAL	NA	NA	CO-2 C ANA SARABAM DGM SAGAN, 205 N.C. BLOCK A LANE TOMI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PR0003881	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODMAN	KHEDVAL	NA	NA	CO-2 C ANA SARABAM DGM SAGAN, 205 N.C. BLOCK A LANE TOMI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	PR0003881	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHA	P	LOSHA	NA	AGDEEF CO-OP HSG SOCIETY TARA ENDERNUNA BHAVTI PYODHA	INDIA	MAHARASHTRA	PUNE	412004	PR0003887	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHA	P	LOSHA	NA	AGDEEF CO-OP HSG SOCIETY TARA ENDERNUNA BHAVTI PYODHA	INDIA	MAHARASHTRA	PUNE	412004	PR0003887	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHA	PANICAL	NA	NA	541 JALSA NAL SOC NE GANDHI BR SHARFUR ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003888	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	SESTPANCHAL	No	No	IN-7
PYODHA	PANICAL	NA	NA	541 JALSA NAL SOC NE GANDHI BR SHARFUR ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003888	Number of underlinging Sherns	20.00	02-01-2030	SESTPANCHAL	No	No	IN-7
PYODHAR	BAO	BAYASANGAL	NA	B 3 BLOCK NEW DELHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PR0003893	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHAR	BAO	BAYASANGAL	NA	B 3 BLOCK NEW DELHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500042	PR0003893	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHAT	BAJIAN	DIWAL	NA	SP KANDER INDIAN LANE D ANDHOLA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PR0003895	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	SHAMARDAHA	No	No	IN-7
PYODHAT	BAJIAN	DIWAL	NA	SP KANDER INDIAN LANE D ANDHOLA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PR0003895	Number of underlinging Sherns	20.00	02-01-2030	SHAMARDAHA	No	No	IN-7
PYODP	BULA	PATEL	NA	ED BRENDA CO-OP HSG SOC 30 BANDRA RECLAMATION SCHEME ANDHERI WEST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003915	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	RAMKADPATTEL ANANDKARNIK	No	No	IN-7
PYODP	BULA	PATEL	NA	ED BRENDA CO-OP HSG SOC 30 BANDRA RECLAMATION SCHEME ANDHERI WEST BOBNAY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0003915	Number of underlinging Sherns	20.00	02-01-2030	RAMKADPATTEL ANANDKARNIK	No	No	IN-7
PYODULKUMAR	BHOGAL	DIBRU	NA	NEAR MOORING DELTA NEAR SHAKTI CLING LUNED SURDERMANGAR	INDIA	GUJARAT	SURENDRANAGAR	300431	PR0003922	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	ACCP00007U	No	No	IN-7
PYODULKUMAR	BHOGAL	DIBRU	NA	NEAR MOORING DELTA NEAR SHAKTI CLING LUNED SURDERMANGAR	INDIA	GUJARAT	SURENDRANAGAR	300431	PR0003922	Number of underlinging Sherns	20.00	02-01-2030	ACCP00007U	No	No	IN-7
PYODHA	DOSH	NA	NA	CO-1 A DASH PRADICATE BANKE SHARPA PATEL NAGAR ELI BRIDGE ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003935	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHA	DOSH	NA	NA	CO-1 A DASH PRADICATE BANKE SHARPA PATEL NAGAR ELI BRIDGE ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003935	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHSH	BHOGAL	SHAH	NA	11 GHPHANGAR SOCIETY WINDOD ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003927	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHSH	BHOGAL	SHAH	NA	11 GHPHANGAR SOCIETY WINDOD ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003927	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHO	GUPTA	NA	NA	B-267 PATEL NAGAR H GHANABAD	INDIA	UTTAR PRADESH	GHANABAD	201001	PR0003950	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	DAUPADEVU	No	No	IN-7
PYODHO	GUPTA	NA	NA	B-267 PATEL NAGAR H GHANABAD	INDIA	UTTAR PRADESH	GHANABAD	201001	PR0003950	Number of underlinging Sherns	20.00	02-01-2030	DAUPADEVU	No	No	IN-7
PYODHO	KUMAR	GOEL	NA	6-KUCH 77 NEW KAP NAGAR CONDOMINIUM P	INDIA	UTTAR PRADESH	GHANABAD	201002	PR0003954	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHO	KUMAR	GOEL	NA	6-KUCH 77 NEW KAP NAGAR CONDOMINIUM P	INDIA	UTTAR PRADESH	GHANABAD	201002	PR0003954	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHOSH	CHANDER	BHALLA	NA	ELLIPHOUS AUTO AGENCIES 6 LANER MARKET N K ROAD JALANDHAR	INDIA	PUNJAB	KOPAR	140003	PR0003959	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHOSH	CHANDER	BHALLA	NA	ELLIPHOUS AUTO AGENCIES 6 LANER MARKET N K ROAD JALANDHAR	INDIA	PUNJAB	KOPAR	140003	PR0003959	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PYODHA	CHHANVALA	SUTARIA	NA	DIETAL BODHA DELI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0003965	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	VALANTHABLA GUSTABA	No	No	IN-7
PYODHA	CHHANVALA	SUTARIA	NA	DIETAL BODHA DELI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361003	PR0003965	Number of underlinging Sherns	20.00	02-01-2030	VALANTHABLA GUSTABA	No	No	IN-7
PYODHANT	MAHAY	NA	NA	D-11/22 JINNA PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0003972	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PYODHANT	MAHAY	NA	NA	D-11/22 JINNA PUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PR0003972	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PRADIP	SINGH	BENGANI	NA	CO MANERVA INDUST & COME COOP 15 NEW KACHHARA PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003975	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PRADIP	SINGH	BENGANI	NA	CO MANERVA INDUST & COME COOP 15 NEW KACHHARA PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PR0003975	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PRADIN	MEHTA	NA	NA	7 GANASABANA LATE SHARADAT ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003993	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PRADIN	MEHTA	NA	NA	7 GANASABANA LATE SHARADAT ANNEBAND	INDIA	GUJARAT	ANNEBAND	380004	PR0003993	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PRADITAL	NA	NA	NA	14 F 4 FANDESH CHAND ROAD AMRITARA PUNIA	INDIA	PUNJAB	AMRITAR	140003	PR0004001	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PRADITAL	NA	NA	NA	14 F 4 FANDESH CHAND ROAD AMRITARA PUNIA	INDIA	PUNJAB	AMRITAR	140003	PR0004001	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PUDHIN	GOYAL	NA	NA	CAR KANDER PATEL NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0004040	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PUDHIN	GOYAL	NA	NA	CAR KANDER PATEL NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PR0004040	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PUDHIN	GOYAL	NA	NA	C 2 BANTY CHANDRA ROAD BAN PARE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302003	PR0004061	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PUDHIN	GOYAL	NA	NA	C 2 BANTY CHANDRA ROAD BAN PARE JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302003	PR0004061	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PUDHINODRA	KUNAR	KOHA	NA	100 NORTH MANDEWALLA 2ND FLOOR HOUSE MP	INDIA	MADHVA PRADESH	INDORE	472002	PR0004075	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	NA	No	No	IN-7
PUDHINODRA	KUNAR	KOHA	NA	100 NORTH MANDEWALLA 2ND FLOOR HOUSE MP	INDIA	MADHVA PRADESH	INDORE	472002	PR0004075	Number of underlinging Sherns	20.00	02-01-2030	NA	No	No	IN-7
PERVEZ	R	SONHARUSTO M	NA	CO-1 B & 5 SHARAD BRIGADES CHANDER N K KAREE ROAD ANNEBAND	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004088	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	PERVEDHONNA BUDTAM	No	No	IN-7
PERVEZ	R	SONHARUSTO M	NA	CO-1 B & 5 SHARAD BRIGADES CHANDER N K KAREE ROAD ANNEBAND	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004088	Number of underlinging Sherns	20.00	02-01-2030	PERVEDHONNA BUDTAM	No	No	IN-7
PRADAY	HARMONDO	PETERS	NA	MISORIN HOUSE MUGLEBARA SARAT	INDIA	GUJARAT	SARAT	390003	PR0004113	Amount for unpaid and unclaimed Disbursed	30.00	02-01-2030	HARMONDOGSH HETERA	No	No	IN-7
PRADAY	HARMONDO	PETERS	NA	MISORIN HOUSE MUGLEBARA SARAT	INDIA	GUJARAT	SARAT	390003	PR0004113	Number of underlinging Sherns						

PRAGAN	RAO	NA	13 SOLOMON STREET BAHAI ROAD KANDLA ROADBY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004344	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRAGAN	RAO	NA	13 SOLOMON STREET BAHAI ROAD KANDLA ROADBY	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004344	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRATHMA	PANBHI	NA	8/20 GONGA JAMUNA SOCIETY SUBHARANGA BAGDA	INDIA	GUJARAT	VADODRA	390007	PR0004354	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRATHMA	PANBHI	NA	8/20 GONGA JAMUNA SOCIETY SUBHARANGA BAGDA	INDIA	GUJARAT	VADODRA	390007	PR0004354	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRATHIN	SABNIS	NA	1 VELANDHANA AMMA MARUTHI ROAD DADAM ROADBY	INDIA	MAHARASHTRA	MUMBAI	400008	PR0004362	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRATHIN	SABNIS	NA	1 VELANDHANA AMMA MARUTHI ROAD DADAM ROADBY	INDIA	MAHARASHTRA	MUMBAI	400008	PR0004362	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PREEM	CHAND	LULLA	EXNERS I I S S AREA NEAR NARI NAGAR CROSS TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PR0004369	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PREM	CHAND	LULLA	EXNERS I I S S AREA NEAR NARI NAGAR CROSS TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PR0004369	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PREM	MOHINI	MEHANI	AKONA GAMES RELEASE DRIVE OFF ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0004382	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PREM	MOHINI	MEHANI	AKONA GAMES RELEASE DRIVE OFF ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0004382	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PREMBAI	MATTAL	NA	C/O SUBAR ROAD CARRERS DEVRAM S ROAD BRILLIANCE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PR0004394	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PREMBAI	MATTAL	NA	C/O SUBAR ROAD CARRERS DEVRAM S ROAD BRILLIANCE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PR0004394	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRETAM	PREMCHAND	DOBINDA	PRAGATI BUILDING GANESH NAGAR MALSHIRUS HILLI	INDIA	MAHARASHTRA	SOLAPUR	431031	PR0004400	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRETAM	PREMCHAND	DOBINDA	PRAGATI BUILDING GANESH NAGAR MALSHIRUS HILLI	INDIA	MAHARASHTRA	SOLAPUR	431031	PR0004400	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
P	PULUGUTHAM A	BAI	PANDAN 48 ETHO CROSS STREET KANDLA ROAD VENTURA NAGAR PULUCHERRY T	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0004435	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
P	PULUGUTHAM A	BAI	PANDAN 48 ETHO CROSS STREET KANDLA ROAD VENTURA NAGAR VENTURA	INDIA	TAMIL NADU	PONDICHERRY	605011	PR0004435	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRABHIN	KUMAR	GUPTA	1/88 GAN JAMUNA BAGDA STAMAR DEHU	INDIA	DELHI	NEW DELHI	110006	PR0004475	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRABHIN	KUMAR	GUPTA	1/88 GAN JAMUNA BAGDA STAMAR DEHU	INDIA	DELHI	NEW DELHI	110006	PR0004475	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRADMAN	CHANDRA	SHARMA	STANAGAL SERVICE STATION C T ROAD CHANDRA DEHU	INDIA	DELHI	NEW DELHI	110032	PR0004498	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRADMAN	CHANDRA	SHARMA	STANAGAL SERVICE STATION C T ROAD CHANDRA DEHU	INDIA	DELHI	NEW DELHI	110032	PR0004498	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRADMO	KUMAR	MANGALAM	1/445 OUTRAM LINDS OP B S M DEPT MUKESHB NAGAR DEHU	INDIA	DELHI	NEW DELHI	110009	PR0004481	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRADMO	KUMAR	MANGALAM	1/445 OUTRAM LINDS OP B S M DEPT MUKESHB NAGAR DEHU	INDIA	DELHI	NEW DELHI	110009	PR0004481	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRADITHA	ROY	NA	8 BANARANATH BHATTACHARY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR0004415	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	TAHAKSHIRACH	No	No	PR-7
PRADITHA	ROY	NA	8 BANARANATH BHATTACHARY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR0004415	Number of underling Sherris	20.00	02-DEC-2030	TAHAKSHIRACH	No	No	PR-7
P	SIRIVISUWAN	NA	MNO 108 VIKRAMNAGAR NAGAR VIKROD	INDIA	MARATHA	MUMBAI	400007	PR0004487	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
P	SIRIVISUWAN	NA	MNO 108 VIKRAMNAGAR NAGAR VIKROD	INDIA	MARATHA	MUMBAI	400007	PR0004487	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PANMANSIRI	SIRIVISUWAN	NAR	REL KODE MARY K FACTORY LANE HILL ROAD ANDHRA PRADESH	INDIA	MAHARASHTRA	MUMBAI	400003	PR0004415	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PANMANSIRI	SIRIVISUWAN	NAR	REL KODE MARY K FACTORY LANE HILL ROAD ANDHRA PRADESH	INDIA	MAHARASHTRA	MUMBAI	400003	PR0004415	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRISCILLA	RODRIGUES	NA	AKAR BHAVAN BLOCK D LUGED ESKAR ROAD KANDLA WEST KANDLA	INDIA	MAHARASHTRA	MUMBAI	400103	PR0004434	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRISCILLA	RODRIGUES	NA	AKAR BHAVAN BLOCK D LUGED ESKAR ROAD KANDLA WEST KANDLA	INDIA	MAHARASHTRA	MUMBAI	400103	PR0004434	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRINDEEP	AGULI	NA	ST PETERSBURG COLONY KANT KOLLEGE ROADBY	INDIA	MAHARASHTRA	MUMBAI	400042	PR0004452	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	MANGALPULVE	No	No	PR-7
PRINDEEP	AGULI	NA	ST PETERSBURG COLONY KANT KOLLEGE ROADBY	INDIA	MAHARASHTRA	MUMBAI	400042	PR0004452	Number of underling Sherris	20.00	02-DEC-2030	MANGALPULVE	No	No	PR-7
P	MAHARAJ	NA	CHIRAPUL HOUSE PO CHIRAPULVA VA BADAAGAR KANDHARDE	INDIA	KERALA	CALCUT	671008	PR0004449	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
P	MAHARAJ	NA	CHIRAPUL HOUSE PO CHIRAPULVA VA BADAAGAR KANDHARDE	INDIA	KERALA	CALCUT	671008	PR0004449	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRINHA	BANSAL	NA	8 J D NARENDRA BHAI HANDEMAN U P	INDIA	UTTARANCHAL	HARIDWAR	249403	PR0004457	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRINHA	BANSAL	NA	8 J D NARENDRA BHAI HANDEMAN U P	INDIA	UTTARANCHAL	HARIDWAR	249403	PR0004457	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRINVEN	DEEVAN	NA	FRANCOIS DEWANA DEVOZ T T FARGANBA	INDIA	MARAYANA	FARGANBA	121003	PR0004408	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRINVEN	DEEVAN	NA	FRANCOIS DEWANA DEVOZ T T FARGANBA	INDIA	MARAYANA	FARGANBA	121003	PR0004408	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRINVEN	CHANDRA	SHARMA	DEVNAGAL SERVICE STATION C T ROAD DEHU	INDIA	DELHI	NEW DELHI	110005	PR0004425	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRINVEN	CHANDRA	SHARMA	DEVNAGAL SERVICE STATION C T ROAD DEHU	INDIA	DELHI	NEW DELHI	110005	PR0004425	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRITENDRA	KUMAR	BHATTA	STREET C MANSURI STREET CHAND NAGAR DEHU	INDIA	DELHI	NEW DELHI	110031	PR0004459	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRITENDRA	KUMAR	BHATTA	STREET C MANSURI STREET CHAND NAGAR DEHU	INDIA	DELHI	NEW DELHI	110031	PR0004459	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRITUL	SHARMA	NA	16 NANGAROHAR VESHTU UP	INDIA	UTTAR PRADESH	MUSURU	200003	PR0004469	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRITUL	SHARMA	NA	16 NANGAROHAR VESHTU UP	INDIA	UTTAR PRADESH	MUSURU	200003	PR0004469	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRIVASHI	CHAND	GUPTA	1678 SHANTI NAGAR DEHU	INDIA	DELHI	NEW DELHI	110007	PR0004707	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRIVASHI	CHAND	GUPTA	1678 SHANTI NAGAR DEHU	INDIA	DELHI	NEW DELHI	110007	PR0004707	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRATHMA	KOHIL	NA	1 J KONE & CO CHARTERED ACCOUNTANT TETRA LUTICUS ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004734	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	JAGADSHIRALE	No	No	PR-7
PRATHMA	KOHIL	NA	1 J KONE & CO CHARTERED ACCOUNTANT TETRA LUTICUS ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004724	Number of underling Sherris	20.00	02-DEC-2030	JAGADSHIRALE	No	No	PR-7
PRATHMA	KOHIL	NA	1 J KONE & CO CHARTERED ACCOUNTANT TETRA LUTICUS ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004727	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PRATHMA	KOHIL	NA	1 J KONE & CO CHARTERED ACCOUNTANT TETRA LUTICUS ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0004727	Number of underling Sherris	20.00	02-DEC-2030	NA/SHERRIS/ALG	No	No	PR-7
PULGRA	GAMHAR	NA	1/59 OLD BANANER NAGAR NEW DEHU	INDIA	DELHI	NEW DELHI	110000	PR0004731	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PULGRA	GAMHAR	NA	1/59 OLD BANANER NAGAR NEW DEHU	INDIA	DELHI	NEW DELHI	110000	PR0004731	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PULSHAP	DANT	NA	VINAY TANDING CO TETA MERCHANTS CHANDRANAND DEET SANGHUR PUNE	INDIA	PUNJAB	SANGHUR	140004	PR0004741	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	VINAYAN	No	No	PR-7
PULSHAP	DANT	NA	VINAY TANDING CO TETA MERCHANTS CHANDRANAND DEET SANGHUR PUNE	INDIA	PUNJAB	SANGHUR	140004	PR0004741	Number of underling Sherris	20.00	02-DEC-2030	VINAYAN	No	No	PR-7
PULIA	GUPTA	NA	22 A WING FLATS GUJAB BAGH DEHU	INDIA	DELHI	NEW DELHI	110007	PR0004746	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PULIA	GUPTA	NA	22 A WING FLATS GUJAB BAGH DEHU	INDIA	DELHI	NEW DELHI	110007	PR0004746	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRITI	DINSHI	VORA	10 VISHWANATHAN NAGAR DEHU	INDIA	MAHARASHTRA	MUMBAI	400070	PR0004762	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRITI	DINSHI	VORA	10 VISHWANATHAN NAGAR DEHU	INDIA	MAHARASHTRA	MUMBAI	400070	PR0004762	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
P	SANTHI	BAI	NO 12 CHITRAMANI NAGAR TRICHURAPPALLI	INDIA	TAMIL NADU	TRICHURAPPALLI	620002	PR0004767	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
P	SANTHI	BAI	NO 12 CHITRAMANI NAGAR TRICHURAPPALLI	INDIA	TAMIL NADU	TRICHURAPPALLI	620002	PR0004767	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PIARD	DEVY	GUPTA	1 NEW HEMANT COLONY DWAJER	INDIA	MADHYA PRADESH	CHHATPUR	470002	PR0004766	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	SHANTI GUPTA	No	No	PR-7
PIARD	DEVY	GUPTA	1 NEW HEMANT COLONY DWAJER	INDIA	MADHYA PRADESH	CHHATPUR	470002	PR0004766	Number of underling Sherris	20.00	02-DEC-2030	SHANTI GUPTA	No	No	PR-7
PIANIN	KUMAR	NAGORI	0 J 2 JAL NAR SHREE BAGHUR NAGAR GORAKH NAGAR WEST NAGAR	INDIA	MAHARASHTRA	MUMBAI	400000	PR0004804	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PIANIN	KUMAR	NAGORI	0 J 2 JAL NAR SHREE BAGHUR NAGAR GORAKH NAGAR WEST NAGAR	INDIA	MAHARASHTRA	MUMBAI	400000	PR0004804	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PIANIN	WARTI	RUSTAGI	1/40 KATON BAGH CHANDNI CHOWK DEHU	INDIA	DELHI	NEW DELHI	110006	PR0004812	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PIANIN	WARTI	RUSTAGI	1/40 KATON BAGH CHANDNI CHOWK DEHU	INDIA	DELHI	NEW DELHI	110006	PR0004812	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PIJLIN	SHARMA	SHAN	407 BSG BLOCK NO 30TH FLOOR BHARAT NAGAR GRANT ROAD DEHU	INDIA	MAHARASHTRA	MUMBAI	400007	PR0004813	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	TAHAKSHIRACH	No	No	PR-7
PIJLIN	SHARMA	SHAN	407 BSG BLOCK NO 30TH FLOOR BHARAT NAGAR GRANT ROAD DEHU	INDIA	MAHARASHTRA	MUMBAI	400007	PR0004813	Number of underling Sherris	20.00	02-DEC-2030	TAHAKSHIRACH	No	No	PR-7
PRALLAV	A	KOTWARI	14 KRISHNA VINAYAK CO OP HOUSING COLONY DEHU BILCHANDRA ROAD MUTHUJAGA DEHU	INDIA	MAHARASHTRA	MUMBAI	400010	PR0004815	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	CHANDRANAGATT	No	No	PR-7
PRALLAV	A	KOTWARI	14 KRISHNA VINAYAK CO OP HOUSING COLONY DEHU BILCHANDRA ROAD MUTHUJAGA DEHU	INDIA	MAHARASHTRA	MUMBAI	400010	PR0004815	Number of underling Sherris	20.00	02-DEC-2030	CHANDRANAGATT	No	No	PR-7
P	MEENA	NA	89 A NARAYAN STREET PUTTAPUTTA	INDIA	TAMIL NADU	MANNARAGUL	614003	PR0004818	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
P	MEENA	NA	89 A NARAYAN STREET PUTTAPUTTA	INDIA	TAMIL NADU	MANNARAGUL	614003	PR0004818	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRILLI	JAVACHAND	MOTHSWAMI	26 SEA CASTLE 4TH FLOOR DEHU A PUNJABE NAGAL CHOWINITY 56A FACC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0004821	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	SHANTI GUPTA	No	No	PR-7
PRILLI	JAVACHAND	MOTHSWAMI	26 SEA CASTLE 4TH FLOOR DEHU A PUNJABE NAGAL CHOWINITY 56A FACC MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0004821	Number of underling Sherris	20.00	02-DEC-2030	SHANTI GUPTA	No	No	PR-7
P	S	RAVINDRANATH	1/20 W WEST STREET BANBARA NAGAR THIRUVANANTHURUPURAM	INDIA	TAMIL NADU	CHENNAI	600041	PR0004870	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
P	S	RAVINDRANATH	1/20 W WEST STREET BANBARA NAGAR THIRUVANANTHURUPURAM	INDIA	TAMIL NADU	CHENNAI	600041	PR0004870	Number of underling Sherris	20.00	02-DEC-2030	No	No	PR-7	
PRACH	NAGINCHAND	GUPTA	14 B COLLEGE ROAD NARI ROAD ANAND NAGAR BANBARA MAHARASHTRA	INDIA	MADHYA PRADESH	BHANDRA	450001	PR0004893	Amount for unpaid and unclaimed Disbursed	30.00	02-DEC-2030	No	No	PR-7	
PRACH	NAGINCHAND	GUPTA	14 B COLLEGE ROAD NARI ROAD ANAND NAGAR BANBARA MAHARASHTRA	INDIA	MADHYA PRADESH	BHANDRA	450001	PR0004893	Number of underling Sherris	20.					

SARIN	KUMAR	KEKADA	NA	AN K SHY WINGWABARE RAGU DEVI TRANSIT 128 M ROAD PO RANGUNI IN BENCH TRANSIT 128 M ROAD PO RANGUNI IN BENCH	INDIA	DELHI	NEW DELHI	130502	PG000024	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SARIN	KUMAR	KEKADA	NA	SAHAY HOUSE OF FLOOR B SAFE LUBILE STREET BOMBAY	INDIA	WEST BENGAL	BURDWAN	731047	PG000050	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SARIN	H	KEKADA	NA	SAHAY HOUSE OF FLOOR B SAFE LUBILE STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PG000054	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SARIN	H	KEKADA	NA	SAHAY HOUSE OF FLOOR B SAFE LUBILE STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400000	PG000054	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SALODHRA	ABHIRA		NA	230 DARA NANO VIMAR DELHI	INDIA	DELHI	NEW DELHI	130002	PG000057	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SALODHRA	ABHIRA		NA	230 DARA NANO VIMAR DELHI	INDIA	DELHI	NEW DELHI	130002	PG000057	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SAMBA	KUMAR	SABARAS	NA	13-14 LARI BANGAL LINE OF FLOOR CHITRAKALUCHITA	INDIA	WEST BENGAL	KOLKATA	700027	PG000060	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SAMBA	KUMAR	SABARAS	NA	13-14 LARI BANGAL LINE OF FLOOR CHITRAKALUCHITA	INDIA	WEST BENGAL	KOLKATA	700027	PG000060	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SAMBHU	KUMAR	GHOSH	NA	1 F CHANABANES LINE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PG000064	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SAMBHU	KUMAR	GHOSH	NA	1 F CHANABANES LINE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PG000064	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANGEETA	NAGPALA		NA	230 DARA LATS LART NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000069	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANGEETA	NAGPALA		NA	230 DARA LATS LART NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000069	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANGEETA	SAHI		NA	230 DARA LATS LART NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000069	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANGEETA	SAHI		NA	230 DARA LATS LART NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000069	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	GOYAL		NA	813 SOAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000068	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	GOYAL		NA	813 SOAN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	130027	PG000068	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	ABHIRA		NA	230 DARA NANO VIMAR DELHI	INDIA	DELHI	NEW DELHI	130002	PG000057	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	ABHIRA		NA	230 DARA NANO VIMAR DELHI	INDIA	DELHI	NEW DELHI	130002	PG000057	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	BHARGAVA		NA	ANNA BHARGAVA ELETTRA NAGPALA	INDIA	MAHARASHTRA	MUMBAI	400000	PG000061	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	BHARGAVA		NA	ANNA BHARGAVA ELETTRA NAGPALA	INDIA	MAHARASHTRA	MUMBAI	400000	PG000061	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	GUPTA		NA	C/S A D-D 4 PLATS MUNNAR NEW DELHI	INDIA	DELHI	NEW DELHI	130007	PG000063	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	GUPTA		NA	C/S A D-D 4 PLATS MUNNAR NEW DELHI	INDIA	DELHI	NEW DELHI	130007	PG000063	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	SAGAR		NA	12-5 SHELLEY VIMARPU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG000012	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	SAGAR		NA	12-5 SHELLEY VIMARPU HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	PG000012	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	PAL	MANDAL		07-5 NANA COLONY LARIT NAGAR V NEW DELHI	INDIA	DELHI	NEW DELHI	130024	PG000019	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	PAL	MANDAL		07-5 NANA COLONY LARIT NAGAR V NEW DELHI	INDIA	DELHI	NEW DELHI	130024	PG000019	Number of underling Sharns	20.00	EO DEC-2020	No	No	PA-7
SANJAY	ABHIRA		NA	07-5 SARABANATH VIMAR DELHI	INDIA	DELHI	NEW DELHI	130004	PG000022	Amount for unpaid and uncertained dividend	30.00	EO DEC-2020	No	No	PA-7
SANJAY	ABHIRA														

SMTA	SATISH	WAKET	NA	BULL CHENTRARI CD-OF-USE SOCIETY NAGAR,CHANDIGARH PETA NEAR CP PHU, DOMBIVLI EAST	INDIA	MAHARASHTRA	DOMBIVLI	421201	P0010200	Number of underlying Sherrins	20.00	02-04-2020	SATISHCHANDRA BHAKTE	No	No	IN-7
SUNDER	SINGH	NA	NA	QTR NO 877 SECTOR NO 5 & 6 TUMANA NEW DELHI	INDIA	DELHI	NEW DELHI	110022	P0010242	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUNDER	SINGH	NA	NA	QTR NO 877 SECTOR NO 5 & 6 TUMANA NEW DELHI	INDIA	DELHI	NEW DELHI	110022	P0010242	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SANJAY	SNHA	NA	NA	D-56 NARAYAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	P0010240	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SANJAY	SNHA	NA	NA	D-56 NARAYAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	P0010240	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SARULA	ASHEN	NA	NA	A NO 3093 OLD TRANT NRI C/CHANDIGARH DELHI	INDIA	DELHI	NEW DELHI	110006	P0010276	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	SREEMALDEH	No	No	IN-7
SARULA	ASHEN	NA	NA	A NO 3093 OLD TRANT NRI C/CHANDIGARH DELHI	INDIA	DELHI	NEW DELHI	110006	P0010276	Number of underlying Sherrins	20.00	02-04-2020	SREEMALDEH	No	No	IN-7
SUNIL	KUMAR	GUPTA	NA	C/O D-56 GUPTA BELL LANE STREET DABHA WALIA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	P0010289	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	SHALVI	No	No	IN-7
SUNIL	KUMAR	GUPTA	NA	C/O D-56 GUPTA BELL LANE STREET DABHA WALIA NEW DELHI	INDIA	DELHI	NEW DELHI	110006	P0010289	Number of underlying Sherrins	20.00	02-04-2020	SHALVI	No	No	IN-7
SAITTA	AGARWAL	NA	NA	8 & 7 FANDRANGIC DULARANGI NAGAR THIRUPURAI ROAD JAFUR KANUNJ	INDIA	MAHASTHAN	JAFUR	301016	P0010292	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SAITTA	AGARWAL	NA	NA	8 & 7 FANDRANGIC DULARANGI NAGAR THIRUPURAI ROAD JAFUR KANUNJ	INDIA	MAHASTHAN	JAFUR	301016	P0010292	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SAMEER	M	TELANG	NA	201 SREE KANESHWAR KONA SARAGANT BRUG JODGEMAHAR EAST KODMOT	INDIA	MAHARASHTRA	MULMB	430020	P0010297	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	PARANJALITLA NG	No	No	IN-7
SAMEER	M	TELANG	NA	201 SREE KANESHWAR KONA SARAGANT BRUG JODGEMAHAR EAST KODMOT	INDIA	MAHARASHTRA	MULMB	430020	P0010297	Number of underlying Sherrins	20.00	02-04-2020	PARANJALITLA NG	No	No	IN-7
SINGH	NA	NA	NA	NO 14 GENERAL STORE SHOP NO 2147 TELIANA DELHI	INDIA	DELHI	NEW DELHI	110006	P0010334	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SINGH	NA	NA	NA	NO 14 GENERAL STORE SHOP NO 2147 TELIANA DELHI	INDIA	DELHI	NEW DELHI	110006	P0010334	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010340	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010340	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010341	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010341	Number of underlying Sherrins	20.00	02-04-2020	SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010342	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	NIDHISINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010342	Number of underlying Sherrins	20.00	02-04-2020	NIDHISINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010343	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	PANAKSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010343	Number of underlying Sherrins	20.00	02-04-2020	PANAKSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010344	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	VEDNARASH	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010344	Number of underlying Sherrins	20.00	02-04-2020	VEDNARASH	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010345	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	ULTAHSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010345	Number of underlying Sherrins	20.00	02-04-2020	ULTAHSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010346	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	PANVENSINGAL SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010346	Number of underlying Sherrins	20.00	02-04-2020	PANVENSINGAL SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010347	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	PANVENSINGAL SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010347	Number of underlying Sherrins	20.00	02-04-2020	PANVENSINGAL SONALSINGAL	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010348	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	LANGHARMA	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010348	Number of underlying Sherrins	20.00	02-04-2020	LANGHARMA	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010349	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	SHUPINDER	No	No	IN-7
SATISH	K	SINGAL	NA	388 OLD HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	131001	P0010349	Number of underlying Sherrins	20.00	02-04-2020	SHUPINDER	No	No	IN-7
SUCHITRA	CHETLANGIA	NA	NA	1 JODHANGI NAGAR DELHI-15	INDIA	MAHARASHTRA	MULMB	430006	P0010353	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUCHITRA	CHETLANGIA	NA	NA	1 JODHANGI NAGAR DELHI-15	INDIA	MAHARASHTRA	MULMB	430006	P0010353	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUDHANSHU	AGARWAL	NA	NA	REGINA ACTER 3B & 3-BANDHAR GARDEN BARILLY U & D	INDIA	UTTAR PRADESH	BAREILLY		P0010383	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUDHANSHU	AGARWAL	NA	NA	REGINA ACTER 3B & 3-BANDHAR GARDEN BARILLY U & D	INDIA	UTTAR PRADESH	BAREILLY		P0010383	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
S	P	KABRA	NA	20155 KASHI NAGAR BANDRA EAST KODMOT	INDIA	MAHARASHTRA	MULMB	400011	P0010397	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
S	P	KABRA	NA	20155 KASHI NAGAR BANDRA EAST KODMOT	INDIA	MAHARASHTRA	MULMB	400011	P0010397	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUBHASH	CHANDER	SON	NA	1 NO 405 SECTOR 5 KINCHALIA	INDIA	HARYANA	AMBALA CITY	151018	P0010400	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUBHASH	CHANDER	SON	NA	1 NO 405 SECTOR 5 KINCHALIA	INDIA	HARYANA	AMBALA CITY	151018	P0010400	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SACHIN	ANJIA	NA	NA	5189 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	P0010440	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	YOGARAJIA	No	No	IN-7
SACHIN	ANJIA	NA	NA	5189 SUNDER VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110041	P0010440	Number of underlying Sherrins	20.00	02-04-2020	YOGARAJIA	No	No	IN-7
SABERHA	ROSHANARA	DIWAN	NA	MATHEURAN SOCIETY POKHAN ROAD MANDI	INDIA	GUJARAT	ANAND	380001	P0010482	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SABERHA	ROSHANARA	DIWAN	NA	MATHEURAN SOCIETY POKHAN ROAD MANDI	INDIA	GUJARAT	ANAND	380001	P0010482	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUDHIR	CHATURVEDI	NA	NA	38B & 38C POKET 2 BANPUR VIHAR PHASE 3 DELHI	INDIA	DELHI	NEW DELHI	110006	P0010523	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUDHIR	CHATURVEDI	NA	NA	38B & 38C POKET 2 BANPUR VIHAR PHASE 3 DELHI	INDIA	DELHI	NEW DELHI	110006	P0010523	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SATYA	SONDH	NA	NA	28B POKET 2 A 20 DDA ELATS KANAKA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010544	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SATYA	SONDH	NA	NA	28B POKET 2 A 20 DDA ELATS KANAKA EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010544	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUREN	S	GHAWRIE	NA	25 SANT YUKA EXT TO MARAODHATE LANGAR ROAD NAGAR BHANAGARHGA	INDIA	MAHARASHTRA	NAGR	420013	P0010571	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	SHANGHVI SU	No	No	IN-7
SUREN	S	GHAWRIE	NA	25 SANT YUKA EXT TO MARAODHATE LANGAR ROAD NAGAR BHANAGARHGA	INDIA	MAHARASHTRA	NAGR	420013	P0010571	Number of underlying Sherrins	20.00	02-04-2020	SHANGHVI SU	No	No	IN-7
SURESH	JAIN	NA	NA	78 THERIN IN BHANGSHIR ROAD KODMOT	INDIA	MAHARASHTRA	MULMB	430006	P0010573	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	NEERAJAIN	No	No	IN-7
SURESH	JAIN	NA	NA	78 THERIN IN BHANGSHIR ROAD KODMOT	INDIA	MAHARASHTRA	MULMB	430006	P0010573	Number of underlying Sherrins	20.00	02-04-2020	NEERAJAIN	No	No	IN-7
SANGEETA	GUPTA	NA	NA	1033 IN 3 DABHADA BACHA PTA KAN DELHI	INDIA	DELHI	NEW DELHI	110006	P0010595	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SANJAY	BATIA	NA	NA	1033 IN 3 DABHADA BACHA PTA KAN DELHI	INDIA	DELHI	NEW DELHI	110006	P0010595	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SANJAY	BATIA	NA	NA	1033 IN 3 DABHADA BACHA PTA KAN DELHI	INDIA	DELHI	NEW DELHI	110006	P0010596	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SANJAY	BATIA	NA	NA	1033 IN 3 DABHADA BACHA PTA KAN DELHI	INDIA	DELHI	NEW DELHI	110006	P0010596	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUNIL	KUMAR	GARG	NA	159 GARDEN NAGAR NAGAR SHINE MANDE MERUIT	INDIA	UTTAR PRADESH	MERUIT	250002	P0010624	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SUNIL	KUMAR	GARG	NA	159 GARDEN NAGAR NAGAR SHINE MANDE MERUIT	INDIA	UTTAR PRADESH	MERUIT	250002	P0010624	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SHRAGHSH	DAS	GUPTA	NA	C/O A R DAS GUPTA C-88 CUTTCHANAN PANA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010635	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SHRAGHSH	DAS	GUPTA	NA	C/O A R DAS GUPTA C-88 CUTTCHANAN PANA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010635	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SANGTA	RUJA	NA	NA	44 ANANT APARTMENTS LEE ALPORA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	P0010774	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SANGTA	RUJA	NA	NA	44 ANANT APARTMENTS LEE ALPORA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	P0010774	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SOMAN	GUPTA	NA	NA	100 KESTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	P0010778	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SOMAN	GUPTA	NA	NA	100 KESTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	P0010778	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SABR	ANAND	NA	NA	1 JAFRA ESTATE NAGARHADA EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0010888	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SABR	ANAND	NA	NA	1 JAFRA ESTATE NAGARHADA EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0010888	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SUNIL	BHATTA	NA	NA	4713 BANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	P0010926	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020	BRILABHATTA	No	No	IN-7
SUNIL	BHATTA	NA	NA	4713 BANDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	P0010926	Number of underlying Sherrins	20.00	02-04-2020	BRILABHATTA	No	No	IN-7
SHABT	KUMAR	NA	NA	VONHA HOUSE SAGBI BELA ROAD SARVANI NATH NAGAR HANDEWAR	INDIA	UTTARAKHAND	HANDEWAR	240402	P0010983	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SHABT	KUMAR	NA	NA	VONHA HOUSE SAGBI BELA ROAD SARVANI NATH NAGAR HANDEWAR	INDIA	UTTARAKHAND	HANDEWAR	240402	P0010983	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SHIVA	MAHAKAR	NA	NA	1-566 C P PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010992	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SHIVA	MAHAKAR	NA	NA	1-566 C P PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	P0010992	Number of underlying Sherrins	20.00	02-04-2020		No	No	IN-7
SHREYANT	JACHAV	NA	NA	18 SHIVA CO-OP HOUSING SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411016	P0010994	Amount for unpaid and unclaimed Disbursed	30.00	02-04-2020		No	No	IN-7
SHREYANT	JACHAV	NA														

TLAK	RAJ	SAGAL	NA	7383 D SWAMPFOF NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PT000182	Number of underlinging Shams	20.00	02-06-2030	SHRESTHAGIGA I	No	No	IN-7
TAKUJA	DEVJ	RAMNA	NA	15A SHRI RAM COLONY CIVIL LINEZ AGRA	INDIA	RAJASTHAN	JAJPUR	302006	PT000180	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
TAKUJA	DEVJ	RAMNA	NA	15A SHRI RAM COLONY CIVIL LINEZ AGRA	INDIA	RAJASTHAN	JAJPUR	302006	PT000180	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
TAKUN	KUMAR	NGAM	NA	151215 SOUTHER GATE BANPUR I	INDIA	UTTAR PRADESH	KANPUR	208001	PT000158	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
TAKUN	KUMAR	NGAM	NA	151215 SOUTHER GATE BANPUR I	INDIA	UTTAR PRADESH	KANPUR	208001	PT000158	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
TAKUT	KALIA	NA	NA	21277 BANDEER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110090	PT000170	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
TAKUT	KALIA	NA	NA	21277 BANDEER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110090	PT000170	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
TUM	GUPTA	NA	NA	SYNDICATE BANK BRANCH, OFFICE BULD 2/12 F & W 778 VANDANA I P	INDIA	ANDHRA PRADESH	VIJAYANAGARA	530010	PT000174	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
TUM	GUPTA	NA	NA	SYNDICATE BANK BRANCH, OFFICE BULD 2/12 F & W 778 VANDANA I P	INDIA	ANDHRA PRADESH	VIJAYANAGARA	530010	PT000174	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
TARA	DHAKAL	SHAH	NA	R 7/2 BLOCK NO 30 3TH FLOOR BANWAT NAGAR GANET ROAD SONWAT	INDIA	MAHARASHTRA	MALHMA	430037	PT000183	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	PALINDHARALA GAMA	No	No	IN-7
TARA	DHAKAL	SHAH	NA	R 7/2 BLOCK NO 30 3TH FLOOR BANWAT NAGAR GANET ROAD SONWAT	INDIA	MAHARASHTRA	MALHMA	430037	PT000183	Number of underlinging Shams	20.00	02-06-2030	PALINDHARALA GAMA	No	No	IN-7
T	V	FRANCIS	NA	C/O THE TATHA KUNIPALLA BANNA AND BROTHERS WELLESSE HIGH ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PT000191	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
T	V	FRANCIS	NA	C/O THE TATHA KUNIPALLA BANNA AND BROTHERS WELLESSE HIGH ROAD TRICHUR	INDIA	KERALA	TRICHUR	680001	PT000191	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
TAPAS	SABAR	NA	NA	INDIA BANK SAVINGS BRANCH PO AGARWAL DOT BUDHMAN WEST BENGAL	INDIA	WEST BENGAL	BUDHMAN	712004	PT000198	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
TAPAS	SABAR	NA	NA	INDIA BANK SAVINGS BRANCH PO AGARWAL DOT BUDHMAN WEST BENGAL	INDIA	WEST BENGAL	BUDHMAN	712004	PT000198	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
THANGABARI	DAHYABHIA	PATEL	NA	NE THE PRABHAT AT PO VANDOTA ANAND DOT INDIA GUJARAT	INDIA	GUJARAT	ANAND	388170	PT000134	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
THANGABARI	DAHYABHIA	PATEL	NA	NE THE PRABHAT AT PO VANDOTA ANAND DOT INDIA GUJARAT	INDIA	GUJARAT	ANAND	388170	PT000134	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
THANGADOL	PUNJAB	NA	NA	240C ROOMAM APARTMENTS DR ANJALI SEANT ROAD WOLLI SOANWAT	INDIA	MAHARASHTRA	MALHMA	430018	PT000137	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
THANGADOL	PUNJAB	NA	NA	240C ROOMAM APARTMENTS DR ANJALI SEANT ROAD WOLLI SOANWAT	INDIA	MAHARASHTRA	MALHMA	430018	PT000137	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	BATTA	NA	NA	D-306, SECTOR -4, KANUNTHA BOMBY	INDIA	DELHI	NEW DELHI	110095	PT000194	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHUMAR BATTA	No	No	IN-7
USHA	BATTA	NA	NA	D-306, SECTOR -4, KANUNTHA BOMBY	INDIA	DELHI	NEW DELHI	110095	PT000194	Number of underlinging Shams	20.00	02-06-2030	SHAMESHUMAR BATTA	No	No	IN-7
USHESH	KUMAR	KARODR	NA	SHRIN, SECTOR 10, AGRA	INDIA	DELHI	NEW DELHI	110032	PT000063	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHESH	KUMAR	KARODR	NA	SHRIN, SECTOR 10, AGRA	INDIA	DELHI	NEW DELHI	110032	PT000063	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHESH	KUMAR	KARODR	NA	432 OF 8 BROAD SARADAPURIA NEAR KHEHRI PARK BANGLADESH JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT000170	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHUMAR MEER	No	No	IN-7
USHESH	KUMAR	KARODR	NA	432 OF 8 BROAD SARADAPURIA NEAR KHEHRI PARK BANGLADESH JODHPUR	INDIA	RAJASTHAN	JODHPUR	342002	PT000170	Number of underlinging Shams	20.00	02-06-2030	SHAMESHUMAR MEER	No	No	IN-7
USHUKLA	KANADE	NA	NA	C/O SUDHAKAR SHRIDHAR BANADE MEDICAL GARDENS ACT, PATANDHAR BULG LUNDHARANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0001071	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHUKLA	KANADE	NA	NA	C/O SUDHAKAR SHRIDHAR BANADE MEDICAL GARDENS ACT, PATANDHAR BULG LUNDHARANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	PJ0001071	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHESH	DATT	OHIA	NA	15 AGROK MONKALA NAGAROLD DELHI	INDIA	DELHI	NEW DELHI	110046	PT000181	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI BAN	No	No	IN-7
USHESH	DATT	OHIA	NA	15 AGROK MONKALA NAGAROLD DELHI	INDIA	DELHI	NEW DELHI	110046	PT000181	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI BAN	No	No	IN-7
USHESH	NAGPAL	NA	NA	C 133 KHEI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT000183	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHESH	NAGPAL	NA	NA	C 133 KHEI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110051	PT000183	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHESH	DEVJ	KHURKETA	NA	ALZER AGRA DOT NEW DELHI NAGAR JODHPUR	INDIA	RAJASTHAN	JAJPUR	302006	PT000185	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHESH	DEVJ	KHURKETA	NA	ALZER AGRA DOT NEW DELHI NAGAR JODHPUR	INDIA	RAJASTHAN	JAJPUR	302006	PJ000185	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHESH	LAL	GUPTA	NA	GANTRY BANWAT I GANTRY NAGAR EXTRA ALHANA	INDIA	RAJASTHAN	ALHANA	301001	PT000186	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHESH	LAL	GUPTA	NA	GANTRY BANWAT I GANTRY NAGAR EXTRA ALHANA	INDIA	RAJASTHAN	ALHANA	301001	PT000186	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHESH	PRABHAKAR	MEHENDADE	NA	BLOCK NO 4 SHRIDHAR CO-OP HOUS SOCIETY 17/1 LAGANWAT PETA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT000187	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHESH	PRABHAKAR	MEHENDADE	NA	BLOCK NO 4 SHRIDHAR CO-OP HOUS SOCIETY 17/1 LAGANWAT PETA PUNE	INDIA	MAHARASHTRA	PUNE	411002	PT000187	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHESH	SHAR	NA	NA	ORIENTAL BANK OF COMMERCE IN C ROAD ENHARWALAN KERALA COCHIN	INDIA	KERALA	COCHIN	680105	PT000188	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHESH	SHAR	NA	NA	ORIENTAL BANK OF COMMERCE IN C ROAD ENHARWALAN KERALA COCHIN	INDIA	KERALA	COCHIN	680105	PT000188	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	J	SHARKE	NA	7 FARMERDOT FARM ROAD SANTAKUL WEST BOMBY	INDIA	MAHARASHTRA	MALHMA	430014	PT000187	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	J	SHARKE	NA	7 FARMERDOT FARM ROAD SANTAKUL WEST BOMBY	INDIA	MAHARASHTRA	MALHMA	430014	PT000187	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	SHENKA	NA	NA	13 KULI PALLA LANE SALUA HOSHRAT	INDIA	WEST BENGAL	HOSHRAT	710106	PT000189	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	SHENKA	NA	NA	13 KULI PALLA LANE SALUA HOSHRAT	INDIA	WEST BENGAL	HOSHRAT	710106	PT000189	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
U	SHARVAT	KANATH	NA	H NO 19 I 3E SH I V TEMPLE ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PT000112	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
U	SHARVAT	KANATH	NA	H NO 19 I 3E SH I V TEMPLE ROAD UDUPI	INDIA	KARNATAKA	UDUPI	576101	PT000112	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	KANDEK	NA	NA	DEPUTY GANG MOONABAD	INDIA	UTTARANCHAL	MORABAD	240001	PT000113	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	KANDEK	NA	NA	DEPUTY GANG MOONABAD	INDIA	UTTARANCHAL	MORABAD	240001	PT000113	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	CHAWLA	NA	NA	B-114 BLOCK 18 SECTOR 38 KENDRA VIKAS NAGAR OLD DELHI	INDIA	MAHARASHTRA	NAVY MALHMA	430176	PT000151	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	CHAWLA	NA	NA	B-114 BLOCK 18 SECTOR 38 KENDRA VIKAS NAGAR OLD DELHI	INDIA	MAHARASHTRA	NAVY MALHMA	430176	PT000151	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	METAL	NA	NA	C/O METAL MANA STORE NEAR SHY COLONY TONG ROAD JAJPUR	INDIA	RAJASTHAN	JAJPUR	302001	PT000163	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	METAL	NA	NA	C/O METAL MANA STORE NEAR SHY COLONY TONG ROAD JAJPUR	INDIA	RAJASTHAN	JAJPUR	302001	PT000163	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	METAL	NA	NA	21807 DEV NAGAR KANOL BANG NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PT000164	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	METAL	NA	NA	21807 DEV NAGAR KANOL BANG NEW DELHI	INDIA	DELHI	NEW DELHI	110095	PT000164	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	TEWARI	NA	NA	ALOKA UNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT000175	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	TEWARI	NA	NA	ALOKA UNAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PT000175	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	THURIA	NA	NA	W/O SH S K THURIA 135, STREET-1, NEW AGRA DOT CIVIL LINEZ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PT000176	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	THURIA	NA	NA	W/O SH S K THURIA 135, STREET-1, NEW AGRA DOT CIVIL LINEZ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PT000176	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
UTTAM	RAJ	SHARABARI	NA	1/2 BLOCK NAGAR I, NAGAR PARKWAY STATION, LAJANT NAGAR LAJANT NAGAR, SOUTH DELHI	INDIA	DELHI	NEW DELHI	110014	PT000179	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
UTTAM	RAJ	SHARABARI	NA	1/2 BLOCK NAGAR I, NAGAR PARKWAY STATION, LAJANT NAGAR LAJANT NAGAR, SOUTH DELHI	INDIA	DELHI	NEW DELHI	110014	PT000179	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
USHA	BANI	GUPTA	NA	15/15A GOMATI BUNWAT VISHWAK NAGAR SHARABARI DELHI	INDIA	DELHI	NEW DELHI	110012	PT000183	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	BANI	GUPTA	NA	15/15A GOMATI BUNWAT VISHWAK NAGAR SHARABARI DELHI	INDIA	DELHI	NEW DELHI	110012	PT000183	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
UTTAM	SHAR	VAGHA	NA	H NO 801 SECTOR 38 FARABAD AGRA	INDIA	MADHARASHTRA	FARABAD	121008	PT000126	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
UTTAM	SHAR	VAGHA	NA	H NO 801 SECTOR 38 FARABAD AGRA	INDIA	MADHARASHTRA	FARABAD	121008	PT000126	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	GUPTA	NA	NA	AGROK 12 PHARMATY COLONY NAGAR AGRA	INDIA	MADHARASHTRA	AGROK	470001	PT000126	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	GUPTA	NA	NA	AGROK 12 PHARMATY COLONY NAGAR AGRA	INDIA	MADHARASHTRA	AGROK	470001	PT000126	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
USHA	GUPTA	NA	NA	200 I LAKH NAGAR NAGAR AGRA	INDIA	MADHARASHTRA	AGRA	180001	PT000126	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
USHA	GUPTA	NA	NA	200 I LAKH NAGAR NAGAR AGRA	INDIA	MADHARASHTRA	AGRA	180001	PT000126	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
V	USHA	R	SURESH	12/1, 20TH STREET VANDANALUDHIANA	INDIA	TAMIL NADU	CHENNAI	600001	PT000103	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
V	USHA	R	SURESH	12/1, 20TH STREET VANDANALUDHIANA	INDIA	TAMIL NADU	CHENNAI	600001	PT000103	Number of underlinging Shams	20.00	02-06-2030	SHAMESHCHETTI JFA	No	No	IN-7
VANDU	GUPTA	NA	NA	15 BABA BANWAT NAGAR KERALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PT000181	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
VANDU	GUPTA	NA	NA	15 BABA BANWAT NAGAR KERALA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PT000181	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
V	P	KALIA	NA	H NO 1229 SECTOR 38 FARABAD AGRA	INDIA	MADHARASHTRA	FARABAD	121008	PT000126	Amount for vepagel and uncelmmed Disabed	30.00	02-06-2030		No	No	IN-7
V	P	KALIA	NA	H NO 1229 SECTOR 38 FARABAD AGRA	INDIA	MADHARASHTRA	FARABAD	121008	PT000126	Number of underlinging Shams	20.00	02-06-2030		No	No	IN-7
V	R	SUBRAMANIAM	NA	18/184 KRISHNA NAGAR GASTHANA ROAD NO 2 CHENNAI BOMBY	INDIA	MAHARASHTRA	MALHMA	430011	PT000183	Amount for vepagel and uncelmmed Disabed	30.00					

VINKA	MAKATLA	CHODI	NA	RECURTE FANDE # DUNTA 2ND FLOOR 2 DOWNS WING BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV000032	Number of underlinding Sherris	20.00	02-04C-2030	SHAIKEDARWAT LALCHODI	No	No	PI-7
VINKAT	SHIVACHYA	NA	NA	4-8B NEW SATY G-AREA MAYAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PV000033	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	ADP00000	No	No	PI-7
VINKAT	SHIVACHYA	NA	NA	4-8B NEW SATY G-AREA MAYAPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PV000033	Number of underlinding Sherris	20.00	02-04C-2030	ADP00000	No	No	PI-7
VINODKANDHA	DESA	NA	NA	22-146 NEW SOCIETY GANPUR AHMEDABAD	INDIA	GUJARAT	GANDHINAGAR	380040	PV000037	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VINODKANDHA	DESA	NA	NA	22-146 NEW SOCIETY GANPUR AHMEDABAD	INDIA	GUJARAT	GANDHINAGAR	380040	PV000037	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHAL	BAUTIA	NA	NA	24 GADWAI SHANTINAGAR LONICOLA ROAD ANHNER BANGALORE	INDIA	KARNATHKA	ANHNER	560006	PV000093	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHAL	BAUTIA	NA	NA	24 GADWAI SHANTINAGAR LONICOLA ROAD ANHNER BANGALORE	INDIA	KARNATHKA	ANHNER	560006	PV000093	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHWANAD	LAKSHAN	ODESIRA	NA	INDIAN DESHSEAS BANK PL NO-1 FORBANDAR	INDIA	GUJARAT	FORBANDAR	360017	PV000017	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHWANAD	LAKSHAN	ODESIRA	NA	INDIAN DESHSEAS BANK PL NO-1 FORBANDAR	INDIA	GUJARAT	FORBANDAR	360017	PV000017	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISTA	SHANKAR	NA	NA	GARG SARANI 72/1 KRISHNA ROAD BAGWANGULI BANGALORE	INDIA	KARNATHKA	BANGALORE	560009	PV0000125	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	VEDHATHETHA	No	No	PI-7
VISTA	SHANKAR	NA	NA	GARG SARANI 72/1 KRISHNA ROAD BAGWANGULI BANGALORE	INDIA	KARNATHKA	BANGALORE	560009	PV0000125	Number of underlinding Sherris	20.00	02-04C-2030	VEDHATHETHA	No	No	PI-7
VISTA	TIRTHA	NA	NA	GARG SARANI 72/1 KRISHNA ROAD BAGWANGULI BANGALORE	INDIA	KARNATHKA	BANGALORE	560009	PV0000126	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	VEDHATHETHA	No	No	PI-7
VISTA	TIRTHA	NA	NA	GARG SARANI 72/1 KRISHNA ROAD BAGWANGULI BANGALORE	INDIA	KARNATHKA	BANGALORE	560009	PV0000126	Number of underlinding Sherris	20.00	02-04C-2030	VEDHATHETHA	No	No	PI-7
VISHNA	VEDHAWAS	NA	NA	1776 MAMANDASA SOCIETY SUBHAR ROAD VIL FRULE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000147	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	VELAKATHATHANA BE	No	No	PI-7
VISHNA	VEDHAWAS	NA	NA	1776 MAMANDASA SOCIETY SUBHAR ROAD VIL FRULE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000147	Number of underlinding Sherris	20.00	02-04C-2030	VELAKATHATHANA BE	No	No	PI-7
VISHNA	KALIA	NA	NA	2 DOWNS D STREET NEW BANDEEN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000154	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHNA	KALIA	NA	NA	2 DOWNS D STREET NEW BANDEEN NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PV0000154	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHNA	VARNANEY	NA	NA	CLIA LOKA FLATS MOURNIA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0000155	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHNA	VARNANEY	NA	NA	CLIA LOKA FLATS MOURNIA NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PV0000155	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISWAT	GOVAL	GATNE	NA	VILE PARLE SHIVNARI COOP HSG SOCIETY 45A BOLD SHIVNARI HAZ ROAD KOLDOONGER ANDHER EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PV0000169	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISWAT	GOVAL	GATNE	NA	VILE PARLE SHIVNARI COOP HSG SOCIETY 45A BOLD SHIVNARI HAZ ROAD KOLDOONGER ANDHER EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PV0000169	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISWANTH	TRIVERRAM	PAI	NA	92 SHIRVA NAGAR OFF GULAD WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000174	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	YONDATHATHANA BE	No	No	PI-7
VISWANTH	TRIVERRAM	PAI	NA	92 SHIRVA NAGAR OFF GULAD WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000174	Number of underlinding Sherris	20.00	02-04C-2030	YONDATHATHANA BE	No	No	PI-7
VISUT	B	GHEL	NA	JANTA APP STAIR ROAD NAGADU	INDIA	GUJARAT	NAVSARI	384605	PV0000113	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	YONDATHATHANA BE	No	No	PI-7
VISUT	B	GHEL	NA	JANTA APP STAIR ROAD NAGADU	INDIA	GUJARAT	NAVSARI	384605	PV0000113	Number of underlinding Sherris	20.00	02-04C-2030	YONDATHATHANA BE	No	No	PI-7
VISHAM	PRATULCHANDOR A	GUTHALIA	NA	COT 7 DAWA SUGAMANI NORTH AVENUE ROAD LUNING ROAD SATYKUL WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PV0000107	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHAM	PRATULCHANDOR A	GUTHALIA	NA	COT 7 DAWA SUGAMANI NORTH AVENUE ROAD LUNING ROAD SATYKUL WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PV0000107	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHAM	VYAS	NA	NA	SHIVNARI BOLD 2ND FLOOR 7TH NEW CHANDRA ROAD OFF DEHALLAND CHENNA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PV0000108	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHAM	VYAS	NA	NA	SHIVNARI BOLD 2ND FLOOR 7TH NEW CHANDRA ROAD OFF DEHALLAND CHENNA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PV0000108	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VINOD	K	SHIVASTHAN	NA	371/188 ALLEN GATE ALHAMBRA	INDIA	UTTAR PRADESH	ALHAMBRA	210002	PV0000072	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VINOD	K	SHIVASTHAN	NA	371/188 ALLEN GATE ALHAMBRA	INDIA	UTTAR PRADESH	ALHAMBRA	210002	PV0000072	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VINOD	KUMAR	BAHAI	NA	6/128 SHANTER NAGAR MILLIND COLONY MILLIND WEST THANE E	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000176	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VINOD	KUMAR	BAHAI	NA	6/128 SHANTER NAGAR MILLIND COLONY MILLIND WEST THANE E	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000176	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VINODNA	KUMAR	VERNA	NA	2329 SECTOR 16 FARGADABAD	INDIA	MARIYANA	FARGADABAD	121002	PV0000102	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VINODNA	KUMAR	VERNA	NA	2329 SECTOR 16 FARGADABAD	INDIA	MARIYANA	FARGADABAD	121002	PV0000102	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
V	RAHANI	NA	NA	FIRST FLOOR 142 52 DOWNS ROAD NAWMETY THANE	INDIA	TAMIL NADU	CHENNAI	600018	PV0000118	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
V	RAHANI	NA	NA	FIRST FLOOR 142 52 DOWNS ROAD NAWMETY THANE	INDIA	TAMIL NADU	CHENNAI	600018	PV0000118	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	JAIN	NA	NA	A 6A LOK VIBHA PTHAMURU DELHI	INDIA	DELHI	NEW DELHI	110004	PV0000122	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	JAIN	NA	NA	A 6A LOK VIBHA PTHAMURU DELHI	INDIA	DELHI	NEW DELHI	110004	PV0000122	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	PRASHA	NA	NA	207 RAIL C 2 C PROJECT NO-2 JANTA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PV0000144	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	PRASHA	NA	NA	207 RAIL C 2 C PROJECT NO-2 JANTA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PV0000144	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHY	CHANDRABANT	PAREKH	NA	DATA NIVINS BMT'S PINGA NAGAR SHANTING CHANDER NAGAR BANGALORE	INDIA	GUJARAT	VAODESARA	380005	PV0000149	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHY	CHANDRABANT	PAREKH	NA	DATA NIVINS BMT'S PINGA NAGAR SHANTING CHANDER NAGAR BANGALORE	INDIA	GUJARAT	VAODESARA	380005	PV0000149	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHTA	SABARNAL	NA	NA	1 802 DOWNS D STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0000152	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHTA	SABARNAL	NA	NA	1 802 DOWNS D STREET NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PV0000152	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	RAVAD	NA	NA	64 POKET 2 SONNETTA DOWNS NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PV0000170	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	RAVAD	NA	NA	64 POKET 2 SONNETTA DOWNS NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PV0000170	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHALAKASHI	RADHAKRAN	NA	NA	AYANATULU TRICHUR	INDIA	KERALA	TRICHUR	680003	PV0000176	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHALAKASHI	RADHAKRAN	NA	NA	AYANATULU TRICHUR	INDIA	KERALA	TRICHUR	680003	PV0000176	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHY	VANDSOD	NARANGDE	NA	SHANUPSHAPNE BANA ROAD	INDIA	MAHARASHTRA	THANE	400005	PV0000179	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHY	VANDSOD	NARANGDE	NA	SHANUPSHAPNE BANA ROAD	INDIA	MAHARASHTRA	THANE	400005	PV0000179	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHSHEE	ANTHONY	NEDERKARANT H	NA	FRANCE VIEW EAST COURT TRICHUR	INDIA	KERALA	TRICHUR	680005	PV0000184	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHSHEE	ANTHONY	NEDERKARANT H	NA	FRANCE VIEW EAST COURT TRICHUR	INDIA	KERALA	TRICHUR	680005	PV0000184	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VINOD	KUMAR	NA	NA	COT 7 DOWNS TRANDER 30 NEW	INDIA	PUNJAB	BHATINDA	151003	PV0000096	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VINOD	KUMAR	NA	NA	COT 7 DOWNS TRANDER 30 NEW	INDIA	PUNJAB	BHATINDA	151003	PV0000096	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISHA	NARAYAN	NA	NA	METALLURGY DPT (1) TAMPURAI	INDIA	UTTAR PRADESH	KANPUR	208010	PV0000149	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISTA	SREEDUTY	NA	NA	1/18 GANDHI NAGAR BELLARY	INDIA	KARNATHKA	BELLARY	561010	PV0000161	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
VISTA	SREEDUTY	NA	NA	1/18 GANDHI NAGAR BELLARY	INDIA	KARNATHKA	BELLARY	561010	PV0000161	Number of underlinding Sherris	20.00	02-04C-2030	SHANUPSHAPNE BANA	No	No	PI-7
V	S	NARODITHY	NA	C/O SHANE DEPARTMENT GUARD INDIA LT & DR A B ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000145	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	SETHATHANA	No	No	PI-7
V	S	NARODITHY	NA	C/O SHANE DEPARTMENT GUARD INDIA LT & DR A B ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000145	Number of underlinding Sherris	20.00	02-04C-2030	SETHATHANA	No	No	PI-7
VED	PANABHI	NA	NA	8 B DOWNS D EAST OF KANALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0000186	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VED	PANABHI	NA	NA	8 B DOWNS D EAST OF KANALI NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PV0000186	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VIRIN	KUMAR	NA	NA	8 RUCI DOWNS DOWNS DELHI	INDIA	DELHI	NEW DELHI	110006	PV0000182	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VIRIN	KUMAR	NA	NA	8 RUCI DOWNS DOWNS DELHI	INDIA	DELHI	NEW DELHI	110006	PV0000182	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHALA	M	PANABHI	NA	28 GADWAI RTH PROCDHANA CHENNAI PARK	INDIA	MAHARASHTRA	PUNE	410002	PV0000156	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHALA	M	PANABHI	NA	28 GADWAI RTH PROCDHANA CHENNAI PARK	INDIA	MAHARASHTRA	PUNE	410002	PV0000156	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHAMKUMAR	KASHIRAM	PATEL	NA	DISTT MEGHANA	INDIA	GUJARAT	MEGHANA	380015	PV0000157	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	NA	No	No	PI-7
VISHAMKUMAR	KASHIRAM	PATEL	NA	DISTT MEGHANA	INDIA	GUJARAT	MEGHANA	380015	PV0000157	Number of underlinding Sherris	20.00	02-04C-2030	NA	No	No	PI-7
VISHNO	HASABKHAN	LALODHARA	NA	128/10A SHANKAR LAKSHI ROAD T P 15 SANTACHALU EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000178	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	JANETHATHANA BE	No	No	PI-7
VISHNO	HASABKHAN	LALODHARA	NA	128/10A SHANKAR LAKSHI ROAD T P 15 SANTACHALU EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000178	Number of underlinding Sherris	20.00	02-04C-2030	JANETHATHANA BE	No	No	PI-7
VISHRA	SURANA	NA	NA	SARANI SHANTINAGAR ANHNER KA RASTA JANTUR	INDIA	KARNATHKA	JANTUR	560006	PV0000187	Amount for vepargid and unclermed disburd	30.00	02-04C-2030	JANETHATHANA BE	No	No	PI-7
VISHRA	SURANA	NA	NA	SARANI SHANTINAGAR ANHNER KA RASTA JANT												

PRABIR	KUMAR	SEN	LATE	K	SEN	NO 10, PARANARA ROAD, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027	IND00010-IND0010-10200002	Number of underlying Shares	20.00	02-DEC-2020	AC0P02540	MUMUNJUN	SHEKHARSUPAD BANGSACHAND TUMBAWATI	No	No	IN-7
DMT	SHANTHEN	BHUPENDRANATH	SHREE		BHUPENDRANATH	CHITTOURHAPATIL	INDIA	GUJARAT	SURAT	395003	IND00045-IND00045-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020				No	No	IN-7
DMT	SHANTHEN	BHUPENDRANATH	SHREE		BHUPENDRANATH	CHITTOURHAPATIL	INDIA	GUJARAT	SURAT	395003	IND00045-IND00045-10000002	Number of underlying Shares	20.00	02-DEC-2020				No	No	IN-7
DEVJI	NANDAN	KANDOK	LATE	NAR	NANDANKANDOK	C/O VIKAS STORES, DATTA ROAD, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWHA	712005	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020			RAMADEVAN DIX	No	No	IN-7
DEVJI	NANDAN	KANDOK	LATE	NAR	NANDANKANDOK	C/O VIKAS STORES, DATTA ROAD, DURGAPUR, WEST BENGAL	INDIA	WEST BENGAL	BURDWHA	712005	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020				No	No	IN-7
MUNEN	JAIN	R	F	F	JAIN	M B 102 A SHANKAR, DELHI	INDIA	DELHI	NEW DELHI	110002	IND0110-IND0110-10012007	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020				No	No	IN-7
MUNEN	JAIN	R	F	F	JAIN	M B 102 A SHANKAR, DELHI	INDIA	DELHI	NEW DELHI	110002	IND0110-IND0110-10012007	Number of underlying Shares	20.00	02-DEC-2020				No	No	IN-7
JAYALAKSHMI	ANMAL	J	GRISHA	A	GRISHA	W/O SRI RAJENDRA, 20/20A, AUR BA-34, Kumbhavarada Rural, Andhra Pradesh, INDIA	INDIA	KERALA	COCHIN	682046	IND00039-IND00039-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P02071	GRISHA		No	No	IN-7
JAYALAKSHMI	ANMAL	J	GRISHA	A	GRISHA	W/O SRI RAJENDRA, 20/20A, AUR BA-34, Kumbhavarada Rural, Andhra Pradesh, INDIA	INDIA	KERALA	COCHIN	682046	IND00039-IND00039-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P02071	GRISHA		No	No	IN-7
GURRAM	SAMANTANATHU U SAMANTANATHU	G			VENKATESHVARANUPU A	VENKATESHVARANUPU A	INDIA	ANDHRA PRADESH	ANANTAPUR	510001	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P02002	GURRAMSUGIP ALATHA GURRAMSUGIP ALATHA		No	No	IN-7
VJURY	PRABASHI	NA					INDIA	ANDHRA PRADESH	JANGAL	286003	IND00011-IND00011-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P02080	SADAKHARANAR SADAKHAR		No	No	IN-7
VJURY	PRABASHI	NA					INDIA	UTTAR PRADESH	JANGAL	286003	IND00011-IND00011-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P02080	SADAKHARANAR SADAKHAR		No	No	IN-7
PAWAN	KUMAR	BATHI	RAM	CHANDRA	BATHI	A 84, BALAJI SHIVA 2ND EYE LANE, NEW KANDHAR, BANGALORE	INDIA	WEST BENGAL	HOWRAH	711101	IND00027-IND00027-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P00880	NEELAKANTH		No	No	IN-7
PAWAN	KUMAR	BATHI	RAM	CHANDRA	BATHI	A 84, BALAJI SHIVA 2ND EYE LANE, NEW KANDHAR, BANGALORE	INDIA	WEST BENGAL	HOWRAH	711101	IND00027-IND00027-10000002	Number of underlying Shares	20.00	02-DEC-2020	AC0P00880	NEELAKANTH		No	No	IN-7
NEDRA	MUNIAL	LOKH	RAJ	MUNIAL		D 5 SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	IND00118-IND00118-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BUNP00008			No	No	IN-7
NEDRA	MUNIAL	LOKH	RAJ	MUNIAL		D 5 SAKET, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	IND00118-IND00118-10000002	Number of underlying Shares	20.00	02-DEC-2020	BUNP00008			No	No	IN-7
OM	PRABASHI	KASAT	NA			20-5-462, OLD KUMHAR, KANWAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	IND00010-IND00010-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P02060			No	No	IN-7
OM	PRABASHI	KASAT	NA			20-5-462, OLD KUMHAR, KANWAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	IND00010-IND00010-10000002	Number of underlying Shares	20.00	02-DEC-2020	AC0P02060			No	No	IN-7
SHIVA	KISHORE	MANJUL	LATE	YASH	MANJUL	79B, MANUPUR, KODIGEE ROAD, MADHURANAGAR, UP	INDIA	UTTAR PRADESH	MADHURANAGAR	201002	IND00006-IND00006-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SHIVA	KISHORE	MANJUL	LATE	YASH	MANJUL	79B, MANUPUR, KODIGEE ROAD, MADHURANAGAR, UP	INDIA	UTTAR PRADESH	MADHURANAGAR	201002	IND00006-IND00006-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
JAYPINDER	SINGH	BANGSA	DARSHANA	SINGH		C-114, KERTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IND01486-IND01486-10010001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
JAYPINDER	SINGH	BANGSA	DARSHANA	SINGH		C-114, KERTI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IND01486-IND01486-10010001	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
RAJESH	SHYAM	BATHI	GORDHANILAL	BATHI		J 3/37 CHAND, BANGALORE	INDIA	TELANGANA	HYDERABAD	500007	IND00003-IND00003-10011007	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
RAJESH	SHYAM	BATHI	GORDHANILAL	BATHI		J 3/37 CHAND, BANGALORE	INDIA	TELANGANA	HYDERABAD	500007	IND00003-IND00003-10011007	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
ANIL	KUMAR	DONDHE	NA			H NO 16, 11, 1, FORT SALERIM, NAGAR COLONY, HYDERABAD, A.P.	INDIA	TELANGANA	HYDERABAD	500006	IND00022-IND00022-10000001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
ANIL	KUMAR	DONDHE	NA			H NO 16, 11, 1, FORT SALERIM, NAGAR COLONY, HYDERABAD, A.P.	INDIA	TELANGANA	HYDERABAD	500006	IND00022-IND00022-10000001	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
KRISHNA	BANSAL	A	N		BANSAL	23 PANGHE, APT 1 FLOOR, VIKAS, POUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P02000			No	No	IN-7
KRISHNA	BANSAL	A	N		BANSAL	23 PANGHE, APT 1 FLOOR, VIKAS, POUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AC0P02000			No	No	IN-7
SARUJ	JAIN	ASHISH	KUMAR	JAIN		C/O CHATTSAGAH, BANGALORE, ADGESSES 14 LAL GARGA, APT PETHA, COMPLEX 6, ROAD	INDIA	CHHATTISGARH	BILUPUR	490001	IND00010-IND00010-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P02000			No	No	IN-7
SARUJ	JAIN	ASHISH	KUMAR	JAIN		C/O CHATTSAGAH, BANGALORE, ADGESSES 14 LAL GARGA, APT PETHA, COMPLEX 6, ROAD	INDIA	CHHATTISGARH	BILUPUR	490001	IND00010-IND00010-10000002	Number of underlying Shares	20.00	02-DEC-2020	AC0P02000			No	No	IN-7
SAMUEL	DAYANAR	BANGERA	BANGSANTS			BALAKANTA NEW ROAD, JODHPUR, TUMKUR, KARNATAKA	INDIA	KARNATAKA	MANGALORE	570001	IND00006-IND00006-10012000	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SAMUEL	DAYANAR	BANGERA	BANGSANTS			BALAKANTA NEW ROAD, JODHPUR, TUMKUR, KARNATAKA	INDIA	KARNATAKA	MANGALORE	570001	IND00006-IND00006-10012000	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SARVU	KAPUR	SURENDER	KUMAR	KAPUR		F-803, PLOT NO-39, SECTOR-22, CHANDAN, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	IND00006-IND00006-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SARVU	KAPUR	SURENDER	KUMAR	KAPUR		F-803, PLOT NO-39, SECTOR-22, CHANDAN, NEW DELHI	INDIA	DELHI	NEW DELHI	110005	IND00006-IND00006-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
DAUR	GUPTA	RAJESH	GUPTA			127 PAREMALLY STREET, PONT, KODAKA	INDIA	WEST BENGAL	KOLKATA	700076	IND00076-IND00076-10000001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
DAUR	GUPTA	RAJESH	GUPTA			127 PAREMALLY STREET, PONT, KODAKA	INDIA	WEST BENGAL	KOLKATA	700076	IND00076-IND00076-10000001	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SIRISH	SUNDER	SETTU	RAM	IRABANDI	SETTU	SC 114, VIKAS PUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	IND00014-IND00014-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SIRISH	SUNDER	SETTU	RAM	IRABANDI	SETTU	SC 114, VIKAS PUR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	IND00014-IND00014-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SUDHAKAR	K	N	POLICKAL	MAHARAJA	NAR	28/24, DEVADATHAN, GURUPUR, PETHA, COMPLEX 6, ROAD	INDIA	KERALA	COCHIN	682004	IND00039-IND00039-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SUDHAKAR	K	N	POLICKAL	MAHARAJA	NAR	28/24, DEVADATHAN, GURUPUR, PETHA, COMPLEX 6, ROAD	INDIA	KERALA	COCHIN	682004	IND00039-IND00039-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
KISHORE	LAL	SHIVANNA	LATE	SRI	SARMAANANDHARAJA	F 86, SUDHAKAR, NEW NEAR, THIRU, MADHURANAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
KISHORE	LAL	SHIVANNA	LATE	SRI	SARMAANANDHARAJA	F 86, SUDHAKAR, NEW NEAR, THIRU, MADHURANAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110001	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
PODANNA	MAGLAN	RAJESH	CHANDER	NAGPAL		FLAT NO 123, DRAKATU, 1ST FLOOR, PIMPANPURA, DELHI	INDIA	DELHI	NEW DELHI	110008	IND00076-IND00076-10000001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
PODANNA	MAGLAN	RAJESH	CHANDER	NAGPAL		FLAT NO 123, DRAKATU, 1ST FLOOR, PIMPANPURA, DELHI	INDIA	DELHI	NEW DELHI	110008	IND00076-IND00076-10000001	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SUDHA	KHANNA	RAJENDRA	KHANNA			25 MEHTO STATE TALK, ROAD, MADHURANAGAR, NEW DELHI	INDIA	TELANGANA	HYDERABAD	500001	IND00010-IND00010-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SUDHA	KHANNA	RAJENDRA	KHANNA			25 MEHTO STATE TALK, ROAD, MADHURANAGAR, NEW DELHI	INDIA	TELANGANA	HYDERABAD	500001	IND00010-IND00010-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
RAJENDRA	PRASAD	BRADATPURA	YOSHIA	PRASAD		GH-14/200, PACHAYAN, VIKAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
RAJENDRA	PRASAD	BRADATPURA	YOSHIA	PRASAD		GH-14/200, PACHAYAN, VIKAS, NEW DELHI	INDIA	DELHI	NEW DELHI	110007	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SURI	VARDHA	LATE	ABHUT	LAL		1/3, DREAM, PUNE, PUNE, MADHURANAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
SURI	VARDHA	LATE	ABHUT	LAL		1/3, DREAM, PUNE, PUNE, MADHURANAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110006	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
GADGH	AGARWAL	ANIL	KUMAR	AGARWAL		M/S SHANU, (C/O)T.MERCHANDIS, BEGIM BRIDGE, MERUT, MERUT	INDIA	UTTAR PRADESH	MERUT	200001	IND00027-IND00027-10000001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
GADGH	AGARWAL	ANIL	KUMAR	AGARWAL		M/S SHANU, (C/O)T.MERCHANDIS, BEGIM BRIDGE, MERUT, MERUT	INDIA	UTTAR PRADESH	MERUT	200001	IND00027-IND00027-10000001	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
SARAFY	KHUSHALCHAND	SINGH	KHUSHALCHAND	PRICHAND	SINGH	38B NANA PETH, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002	IND00013-IND00013-10010001	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P02000			No	No	IN-7
SARAFY	KHUSHALCHAND	SINGH	KHUSHALCHAND	PRICHAND	SINGH	38B NANA PETH, PUNE, MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002	IND00013-IND00013-10010001	Number of underlying Shares	20.00	02-DEC-2020	AC0P02000			No	No	IN-7
CHANDRA	PRABASHI	MADHANIL	MADHANIL			C/O SURENDRA, GARDHARI, VIKAS, ROAD, BALAJI, KANWAR, INDIA	INDIA	KARNATAKA	BANGALORE	580101	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AC0P02000			No	No	IN-7
CHANDRA	PRABASHI	MADHANIL	MADHANIL			C/O SURENDRA, GARDHARI, VIKAS, ROAD, BALAJI, KANWAR, INDIA	INDIA	KARNATAKA	BANGALORE	580101	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AC0P02000			No	No	IN-7
RAJESH	PRASAD	GUPTA	SHARADH	PRASAD	RAM	AT CHANDRA, BANGALORE, INDIA	INDIA	KARNATAKA	DUMBA	800101	IND00004-IND00004-10000002	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	AB0P01000			No	No	IN-7
RAJESH	PRASAD	GUPTA	SHARADH	PRASAD	RAM	AT CHANDRA, BANGALORE, INDIA	INDIA	KARNATAKA	DUMBA	800101	IND00004-IND00004-10000002	Number of underlying Shares	20.00	02-DEC-2020	AB0P01000			No	No	IN-7
AJAY	KUMAR	PARGA	NANGISH	CHANN	PARGA	AT LAKSHMI, TENDANT, QM NO 43, WIND NO 11, CHANDAN, CUTTACK, INDIA	INDIA	ORISSA	CUTTACK	754008										

K	JANARDHAN	BARAK	S	OLATODOSUNDARA IAK	SR MAMANNANTHESWARA MOTOR DRIVING SCHOOL BANNEKURU COURT DIST KARNATAKA	INDIA	KARNATAKA	LUDUR	570125	IND00000-IND00000-30047658	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ACPLP2808	KSUNATHANAYAK	No	No	IN-7		
K	JANARDHAN	BARAK	S	OLATODOSUNDARA IAK	SR MAMANNANTHESWARA MOTOR DRIVING SCHOOL BANNEKURU COURT DIST KARNATAKA	INDIA	KARNATAKA	LUDUR	570125	IND00000-IND00000-30047658	Number of underlying Shares	20.00	02-DEC-2020	ACPLP2808	KSUNATHANAYAK	No	No	IN-7		
RAMNATH	VASUDEVA	VARAGASI	VARAGASI	VARAGASI	1/12 SANTH NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	IND00000-IND00000-68412006	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ACPLP2808	SWATSONHOLDINGSLIA	No	No	IN-7		
RAMNATH	VASUDEVA	VARAGASI	VARAGASI	VARAGASI	1/12 SANTH NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110021	IND00000-IND00000-68412006	Number of underlying Shares	20.00	02-DEC-2020	ACPLP2808	SWATSONHOLDINGSLIA	No	No	IN-7		
SIVANU	SINGH	BATHORE	ANIL	KUMAR	H NO 13 SHIVAN RAJA SURERANA NAGAR KANDURU RD LUDLOWN UTTAR PRADESH	INDIA	UTTAR PRADESH	LUDLOWN	230018	IND00000-IND00000-58712011	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ASNP688884		No	No	IN-7		
SIVANU	SINGH	BATHORE	ANIL	KUMAR	H NO 13 SHIVAN RAJA SURERANA NAGAR KANDURU RD LUDLOWN UTTAR PRADESH	INDIA	UTTAR PRADESH	LUDLOWN	230018	IND00000-IND00000-58712011	Number of underlying Shares	20.00	02-DEC-2020	ASNP688884		No	No	IN-7		
NEELAMA	KAN	JIWAN	LAL	RAJ	1-1ST FLOOR FLATS KANDURU DEHU	INDIA	DELHI	NEW DELHI	110027	IND00000-IND00000-80011117	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL222018	TECHMAD	No	No	IN-7		
NEELAMA	KAN	JIWAN	LAL	RAJ	1-1ST FLOOR FLATS KANDURU DEHU	INDIA	DELHI	NEW DELHI	110027	IND00000-IND00000-80011117	Number of underlying Shares	20.00	02-DEC-2020	ANAPL222018	TECHMAD	No	No	IN-7		
VINAY	KUMAR	AGART	MR	OLJALACHANDRAGART	136, NARAYAN PALLY, DURGAPUR, MAHARASHTRA	INDIA	MAHARASHTRA	DURGAPUR	470061	IND00000-IND00000-00000009	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ASNP270004	VandanaSuri	No	No	IN-7		
VINAY	KUMAR	AGART	MR	OLJALACHANDRAGART	136, NARAYAN PALLY, DURGAPUR, MAHARASHTRA	INDIA	MAHARASHTRA	DURGAPUR	470061	IND00000-IND00000-00000009	Number of underlying Shares	20.00	02-DEC-2020	ASNP270004	VandanaSuri	No	No	IN-7		
VEETHA	SURESH	VEDTHA	GOPIKA	KRISHNAIAH	D.NO. 6-2/8, MAIN ROAD, MANAGARAPET, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MANAGARAPET	520003	IND00000-IND00000-12002700	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ATCPG5620	XXXXXXX020	YETICHANDNIAN IIA	No	No	IN-7	
VEETHA	SURESH	VEDTHA	GOPIKA	KRISHNAIAH	D.NO. 6-2/8, MAIN ROAD, MANAGARAPET, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	MANAGARAPET	520003	IND00000-IND00000-12002700	Number of underlying Shares	20.00	02-DEC-2020	ATCPG5620	XXXXXXX020	YETICHANDNIAN IIA	No	No	IN-7	
ISHMREDDATT	RAMECHANDRA	HATKAR	RAMECHANDRA	M	HATKAR	INDIA	MAHARASHTRA	MALHIM	490007	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL221016	22-NOV-1950		No	No	IN-7	
ISHMREDDATT	RAMECHANDRA	HATKAR	RAMECHANDRA	M	HATKAR	INDIA	MAHARASHTRA	MALHIM	490007	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANAPL221016	22-NOV-1950		No	No	IN-7	
YASODA	BAI	LAKSHI	SIRIVALL	LAKSHI	1-1ST FLOOR ROAD, MANABENANDRA TELANGANA	INDIA	TELANGANA	MANABENANDRA	500108	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020		18-NOV-1958	ANILKUMARAHATHI	No	No	IN-7	
YASODA	BAI	LAKSHI	SIRIVALL	LAKSHI	1-1ST FLOOR ROAD, MANABENANDRA TELANGANA	INDIA	TELANGANA	MANABENANDRA	500108	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020		18-NOV-1958	ANILKUMARAHATHI	No	No	IN-7	
CHAMPA	DEVI	TSU	KUMAR	JAN	H.NO. 1667, PLOT NO. 10, KANAKALIA, ANDHRA PRADESH	INDIA	MARHARA	HISAR	120001	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL221016	06-NOV-1965	MOKHMAN	No	No	IN-7	
CHAMPA	DEVI	TSU	KUMAR	JAN	H.NO. 1667, PLOT NO. 10, KANAKALIA, ANDHRA PRADESH	INDIA	MARHARA	HISAR	120001	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANAPL221016	06-NOV-1965	MOKHMAN	No	No	IN-7	
VIRAY	BIJAN	PANAGSH	NATH	NATH	H.NO. 220, PLOT NO. 10, KANAKALIA, ANDHRA PRADESH	INDIA	PUNJAB	JALANDHAR	140022	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL221016	07-NOV-1966	SHAKETNABHAGI	No	No	IN-7	
VIRAY	BIJAN	PANAGSH	NATH	NATH	H.NO. 220, PLOT NO. 10, KANAKALIA, ANDHRA PRADESH	INDIA	PUNJAB	JALANDHAR	140022	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANAPL221016	07-NOV-1966	SHAKETNABHAGI	No	No	IN-7	
DATTABABU	VASUDEV	SHEKHAR	VASUDEV	SHWATI	SHEKHAR	INDIA	MAHARASHTRA	MALHIM	490009	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BCPLP2808	05-NOV-1959		No	No	IN-7	
DATTABABU	VASUDEV	SHEKHAR	VASUDEV	SHWATI	SHEKHAR	INDIA	MAHARASHTRA	MALHIM	490009	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BCPLP2808	05-NOV-1959		No	No	IN-7	
SURABH	CHANDER	BHALLA	JAGAN	NATH	BHALLA	INDIA	CHANDIGARH	CHANDIGARH	160022	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL221016	15-NOV-1966	GAURAVBHALLA	No	No	IN-7	
SURABH	CHANDER	BHALLA	JAGAN	NATH	BHALLA	INDIA	CHANDIGARH	CHANDIGARH	160022	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANAPL221016	15-NOV-1966	GAURAVBHALLA	No	No	IN-7	
BALDEV	KRISHAN	GUPTA	MOTI	GUPTA	HOUSE NO 24, LEBANA ESTATE PHASE 2, JALANDHAR, PUNJAB	INDIA	PUNJAB	JALANDHAR	140022	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANAPL221016	09-NOV-1956	XXXXXXX000	KANAKESHORE GUPTA	No	No	IN-7
BALDEV	KRISHAN	GUPTA	MOTI	GUPTA	HOUSE NO 24, LEBANA ESTATE PHASE 2, JALANDHAR, PUNJAB	INDIA	PUNJAB	JALANDHAR	140022	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANAPL221016	09-NOV-1956	XXXXXXX000	KANAKESHORE GUPTA	No	No	IN-7
ZABEEN	KHATKON	SURINDRA	KHATKON	PRAGDESA	SURINDRA	INDIA	GUJARAT	NAGAR	280045	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BNPFG52008	18-FEB-1971	KOHNTHANNO JAGDANANDIA	No	No	IN-7	
ZABEEN	KHATKON	SURINDRA	KHATKON	PRAGDESA	SURINDRA	INDIA	GUJARAT	NAGAR	280045	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BNPFG52008	18-FEB-1971	KOHNTHANNO JAGDANANDIA	No	No	IN-7	
MANGSH	ASHWIN	BHARGUJAL	ASHWIN	LAMBODAS	SARANGNAGAR ROAD 12, BHARGUJAL NAGAR MALHIM (IND)	INDIA	MAHARASHTRA	MALHIM	490008	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ATCPG5610		No	No	IN-7		
MANGSH	ASHWIN	BHARGUJAL	ASHWIN	LAMBODAS	SARANGNAGAR ROAD 12, BHARGUJAL NAGAR MALHIM (IND)	INDIA	MAHARASHTRA	MALHIM	490008	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ATCPG5610		No	No	IN-7		
SANDEEP	TIWARI	ANIL	TANUJA	TANUJA	8-102, 2ND FLOOR, G-5 COLONY, MARVA VILLAGE PHASE 1, SE-67	INDIA	DELHI	NEW DELHI	110006	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ASPTL2209	04-FEB-1984	XXXXXXX000	SUGHAMAMBHA	No	No	IN-7
SANDEEP	TIWARI	ANIL	TANUJA	TANUJA	8-102, 2ND FLOOR, G-5 COLONY, MARVA VILLAGE PHASE 1, SE-67	INDIA	DELHI	NEW DELHI	110006	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ASPTL2209	04-FEB-1984	XXXXXXX000	SUGHAMAMBHA	No	No	IN-7
RAJCHANDRAN	N	MAHAJAGANN	RAJCHANDRAN	N	MAHAJAGANN	INDIA	TAMIL NADU	SALAM	630007	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BQPMF5004F		RAJCHANDRAN	No	No	IN-7	
RAJCHANDRAN	N	MAHAJAGANN	RAJCHANDRAN	N	MAHAJAGANN	INDIA	TAMIL NADU	SALAM	630007	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BQPMF5004F		RAJCHANDRAN	No	No	IN-7	
ASLATHOSH	MSHRA	MAHENDRA	NARAYAN	MSHRA	H.NO. 102, VILLAGE POST, RANGIR, RANGIR SATNA, MADHIA PRADESH	INDIA	MADHIA PRADESH	SATNA	480126	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANPFG52008	25-JUL-1983	SHAKTINMSHRA	No	No	IN-7	
ASLATHOSH	MSHRA	MAHENDRA	NARAYAN	MSHRA	H.NO. 102, VILLAGE POST, RANGIR, RANGIR SATNA, MADHIA PRADESH	INDIA	MADHIA PRADESH	SATNA	480126	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANPFG52008	25-JUL-1983	SHAKTINMSHRA	No	No	IN-7	
ANANYA	GUPTA	RAJESH	CHANDRA	GUPTA	1401, Jyoti, Suburban Bdy, Gurgaon, Gurgaon Road, NAGAR HYDERABAD, ANDHRA PRADESH	INDIA	MAHARASHTRA	THANE	400015	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANPFG52008	18-JUL-1988	PFYSHGSHAL	No	No	IN-7	
ANANYA	GUPTA	RAJESH	CHANDRA	GUPTA	1401, Jyoti, Suburban Bdy, Gurgaon, Gurgaon Road, NAGAR HYDERABAD, ANDHRA PRADESH	INDIA	MAHARASHTRA	THANE	400015	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANPFG52008	18-JUL-1988	PFYSHGSHAL	No	No	IN-7	
CHANDRA	SHEKHAR	G	G	AMBAGAS	H NO 21-2-20 OPP HYDERABAD, ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500022	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ACAPG27700	25-JUN-1956		No	No	IN-7	
CHANDRA	SHEKHAR	G	G	AMBAGAS	H NO 21-2-20 OPP HYDERABAD, ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500022	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ACAPG27700	25-JUN-1956		No	No	IN-7	
RAJESH	KUMAR	GUPTA	DEV	BAU	AGGARWAL	INDIA	PUNJAB	KAPURTHA	140001	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANPFG52008	26-OCT-1956		No	No	IN-7	
RAJESH	KUMAR	GUPTA	DEV	BAU	AGGARWAL	INDIA	PUNJAB	KAPURTHA	140001	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANPFG52008	26-OCT-1956		No	No	IN-7	
CHIRAGY	PANDEY	NA	NA	NA	BANK OF INDIA, GARGANAGAR, BANGALORE, PLOT NO. 11, UNIT 6, GARGANAGAR, BANGALORE, INDIA	INDIA	ORISSA	BHUBANESHWAR	751009	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BNPFG52008	25-JUL-1986	XXXXXXX000		No	No	IN-7
CHIRAGY	PANDEY	NA	NA	NA	BANK OF INDIA, GARGANAGAR, BANGALORE, PLOT NO. 11, UNIT 6, GARGANAGAR, BANGALORE, INDIA	INDIA	ORISSA	BHUBANESHWAR	751009	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BNPFG52008	25-JUL-1986	XXXXXXX000		No	No	IN-7
MANGSH	RUPANI	NA	NA	NA	D-562, PLOT NO. 40, SRINAGAR COLONY, MANANG, UTTAR PRADESH	INDIA	UTTAR PRADESH	MANANG	220100	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BNPFG52008	09-NOV-1995	XXXXXXX000		No	No	IN-7
MANGSH	RUPANI	NA	NA	NA	D-562, PLOT NO. 40, SRINAGAR COLONY, MANANG, UTTAR PRADESH	INDIA	UTTAR PRADESH	MANANG	220100	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BNPFG52008	09-NOV-1995	XXXXXXX000		No	No	IN-7
VINOD	KUMAR	CHANDRANATH	NA	NA	21-1ST FLOOR, LAL, SRINAGAR COLONY, MANANG, UTTAR PRADESH	INDIA	MAHARASHTRA	GANGA	330001	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	CEPFL20704	01-JAN-1989	NA	No	No	IN-7	
VINOD	KUMAR	CHANDRANATH	NA	NA	21-1ST FLOOR, LAL, SRINAGAR COLONY, MANANG, UTTAR PRADESH	INDIA	MAHARASHTRA	GANGA	330001	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	CEPFL20704	01-JAN-1989	NA	No	No	IN-7	
SUNJEET	NA	NA	NA	NA	1-1ST FLOOR, PLOT NO. 10, NEW DELHI, DELHI	INDIA	DELHI	NEW DELHI	110027	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	DFPFG52008	01-JAN-1988	VENMANI	No	No	IN-7	
SUNJEET	NA	NA	NA	NA	1-1ST FLOOR, PLOT NO. 10, NEW DELHI, DELHI	INDIA	DELHI	NEW DELHI	110027	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	DFPFG52008	01-JAN-1988	VENMANI	No	No	IN-7	
RACHET	KUMAR	JAIN	SUNSHY	KUMAR	JAIN	INDIA	WEST BENGAL	PORT BLAIR	740101	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BCPLP2808	31-JUL-1995		No	No	IN-7	
RACHET	KUMAR	JAIN	SUNSHY	KUMAR	JAIN	INDIA	WEST BENGAL	PORT BLAIR	740101	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BCPLP2808	31-JUL-1995		No	No	IN-7	
KUMUD	AKASHA	KANAKIA	LAL	JAIN	KEVAL, DURGABEDA, TEL, GURGAON, DIST, GURGAON, HARYANA	INDIA	HARYANA	GURGAON	120016	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	ANPFG52008	22-JUL-1941	SHARANABHAGI	No	No	IN-7	
KUMUD	AKASHA	KANAKIA	LAL	JAIN	KEVAL, DURGABEDA, TEL, GURGAON, DIST, GURGAON, HARYANA	INDIA	HARYANA	GURGAON	120016	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	ANPFG52008	22-JUL-1941	SHARANABHAGI	No	No	IN-7	
SHALVIRA	GUPTA	SE	GUPTA	GUPTA	1-1ST FLOOR, PLOT NO. 10, NEW DELHI, DELHI	INDIA	UTTAR PRADESH	NODA	201001	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BCPLP2808	17-OCT-1987		No	No	IN-7	
SHALVIRA	GUPTA	SE	GUPTA	GUPTA	1-1ST FLOOR, PLOT NO. 10, NEW DELHI, DELHI	INDIA	UTTAR PRADESH	NODA	201001	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-2020	BCPLP2808	17-OCT-1987		No	No	IN-7	
CHENNAKAPURATH	MOHAMMED	SAGERSAGAN	MOHAMMED	SAGGER	CA	INDIA	KERALA	TRICHUR	680123	IND00000-IND00000-00010004	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	DSPLP2808	27-SEP-1982	JASMEEDASER	No	No	IN-7	
CHENNAKAPURATH	MOHAMMED	SAGERSAGAN	MOHAMMED	SAGGER	CA	INDIA	KERALA	TRICHUR	680123	IND00000-IND00000-00010004	Number of underlying Shares	20.00	02-DEC-202							

SHANTARAM	ASHOK	MODE	NA					C-402Laxmi AngerPratap Soudagar Dns 54 Road Prapri Soudagar Dns Dns AngerPratap Soudagar PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	410027	C1080000-12080000 83675405	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANCPMB03R	KratyMore	No	No	FV-7		
SHANTARAM	ASHOK	MODE	NA					C-402Laxmi AngerPratap Soudagar Dns 54 Road Prapri Soudagar Dns Dns AngerPratap Soudagar PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	410027	C1080000-12080000 83675405	Number of underlndg Shams	20.00	02-DEC-2020	ANCPMB03R	KratyMore	No	No	FV-7		
PABMA	NANO	JOHRI	K	L				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ASBP4680C	31-AUG-1991	SUNILKUMAR 186	MANISHKUMAR	No	No	FV-7
PABMA	NANO	JOHRI	K	L				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	DELHI	NEW DELHI	110006	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ASBP4680C	31-AUG-1991	SUNILKUMAR 186	MANISHKUMAR	No	No	FV-7
PABMA	KUMARI	JAIN	DAVIDSARA	KUMAR	SETHI			C/01CHANDANA KUMAR SETHI RAKASTHAN	INDIA	MAHARASHTRA	JAFAR	300008	C1301700-13017000 00008009	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020			VINODKUMARIA IN		No	No	FV-7
PABMA	KUMARI	JAIN	DAVIDSARA	KUMAR	SETHI			C/01CHANDANA KUMAR SETHI RAKASTHAN	INDIA	MAHARASHTRA	JAFAR	300008	C1301700-13017000 00008009	Number of underlndg Shams	20.00	03-DEC-2020			VINODKUMARIA IN		No	No	FV-7
CHANDRA	BIHARAD							206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANAP0840C		ANILKUMAR KUMAR	RAJESHKUMAR KUMAR	No	No	FV-7
CHANDRA	BIHARAD							206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANAP0840C		ANILKUMAR KUMAR	RAJESHKUMAR KUMAR	No	No	FV-7
ANU	GUPTA	SANJAY	GUPTA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ALCP0800C	14-DEC-1976	SANJAYGUPTA		No	No	FV-7
ANU	GUPTA	SANJAY	GUPTA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ALCP0800C	14-DEC-1976	SANJAYGUPTA		No	No	FV-7
SANTOSH	SINGHAL	ANIL	KUMAR	SINGHAL				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	BWPF0284K		ANILKUMAR GUPTA		No	No	FV-7
SANTOSH	SINGHAL	ANIL	KUMAR	SINGHAL				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	JODIPUR	300001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	BWPF0284K		ANILKUMAR GUPTA		No	No	FV-7
PUSHA	DEVI	MR	SHREY	SHYAMAGARWALA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	MIRJAT	230001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ASAP0840P	01-JUN-1992	ANILKUMAR GUPTA		No	No	FV-7
PUSHA	DEVI	MR	SHREY	SHYAMAGARWALA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	MIRJAT	230001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ASAP0840P	01-JUN-1992	ANILKUMAR GUPTA		No	No	FV-7
NIDRA	KUMAR	VERMA	JH	BHAGDIN	VERMA			206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	MIRJAT	230001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ASAP0840P	01-JUN-1992	ANILKUMAR GUPTA		No	No	FV-7
NIDRA	KUMAR	VERMA	JH	BHAGDIN	VERMA			206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	MIRJAT	230001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ASAP0840P	01-JUN-1992	ANILKUMAR GUPTA		No	No	FV-7
ABHINAV	BANSAL	RAGHUNANDAN	PRASAD	GUPTA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	SARNA MADHOPUR	320001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	GAPE0100H	23-NOV-2001	AYUSHKUMAR L		No	No	FV-7
ABHINAV	BANSAL	RAGHUNANDAN	PRASAD	GUPTA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	SARNA MADHOPUR	320001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	GAPE0100H	23-NOV-2001	AYUSHKUMAR L		No	No	FV-7
SHIVANI	RAJAT	PRASAD	CHAND	RAJAT				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	DELHI	NEW DELHI	110008	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	CMP0800H	21-AUG-1998	PRYANKARAWA T		No	No	FV-7
SHIVANI	RAJAT	PRASAD	CHAND	RAJAT				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	DELHI	NEW DELHI	110008	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	CMP0800H	21-AUG-1998	PRYANKARAWA T		No	No	FV-7
SHRUTI	ASHOK	SARALAKAR	ASHOK	SARALAKAR				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	BATNAGRI	410012	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ACTP0200A	30-MAR-1991	RANJESHKUMAR KUMAR		No	No	FV-7
SHRUTI	ASHOK	SARALAKAR	ASHOK	SARALAKAR				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	BATNAGRI	410012	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ACTP0200A	30-MAR-1991	RANJESHKUMAR KUMAR		No	No	FV-7
ARVIND	MISHRA	ADITYA	MISHRA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	LUCENOW	230002	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
ARVIND	MISHRA	ADITYA	MISHRA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	LUCENOW	230002	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
ARUN	JOY	SURENDR	PRATAP	SINGH				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	JHARK	280008	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	BLNP0200H	23-AUG-1994	SHAMSHADH GUPTA		No	No	FV-7
ARUN	JOY	SURENDR	PRATAP	SINGH				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	JHARK	280008	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	BLNP0200H	23-AUG-1994	SHAMSHADH GUPTA		No	No	FV-7
MANU	PATIL	RAGHUNANDAN	SULEJA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	KOTA	230008	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	CUFP0200H	10-SEP-1984	KASHANSHU GUPTA		No	No	FV-7
MANU	PATIL	RAGHUNANDAN	SULEJA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	KOTA	230008	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	CUFP0200H	10-SEP-1984	KASHANSHU GUPTA		No	No	FV-7
HARSHAD	PATEL	HARSHAD	PATEL					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	THANE	401002	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
HARSHAD	PATEL	HARSHAD	PATEL					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	THANE	401002	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SUJIT	SINGH	DINA	BAI	NATH				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	MUMBAI	400005	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SUJIT	SINGH	DINA	BAI	NATH				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	MUMBAI	400005	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SHIVANI	JAIN	ARVIND	JAIN					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	CHHATTISGARH	AMBIKAPUR	497778	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SHIVANI	JAIN	ARVIND	JAIN					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	CHHATTISGARH	AMBIKAPUR	497778	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
HARSHAD	MISHRA	NA						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	GANGAPUR S	320011	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
HARSHAD	MISHRA	NA						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	GANGAPUR S	320011	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
VIRAT	VANATHAK	GURUP	VANATHAK	METTOR	GURUP			206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	NAGP	420008	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
VIRAT	VANATHAK	GURUP	VANATHAK	METTOR	GURUP			206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	NAGP	420008	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SUJATA	RAGHUNANDAN	KUMAR	NA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	PUNE	410027	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ALCP0200H	14-DEC-1976			No	No	FV-7
SUJATA	RAGHUNANDAN	KUMAR	NA					206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	PUNE	410027	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ALCP0200H	14-DEC-1976			No	No	FV-7
JAGAT	SINGH	NA						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	PUNJAB	MOGA	140004	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	CUFP0200H	10-SEP-1984	KASHANSHU GUPTA		No	No	FV-7
JAGAT	SINGH	NA						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	PUNJAB	MOGA	140004	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	CUFP0200H	10-SEP-1984	KASHANSHU GUPTA		No	No	FV-7
RAJESH	SAROD							206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTARANCHAL	SHAMSHADH	240004	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ECPC0200H	10-SEP-1984	SAROD		No	No	FV-7
RAJESH	SAROD							206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTARANCHAL	SHAMSHADH	240004	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ECPC0200H	10-SEP-1984	SAROD		No	No	FV-7
NITIN	SHARMA	RAJESH	CHAND	SHARMA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	SHAMSHADH	240004	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
NITIN	SHARMA	RAJESH	CHAND	SHARMA				206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	MAHARASHTRA	SHAMSHADH	240004	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
N	RAJULAKAR	NATIRAJAN						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	TAMIL NADU	ERODE	630111	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	BWPF0200H		ANILKUMAR GUPTA		No	No	FV-7
N	RAJULAKAR	NATIRAJAN						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	TAMIL NADU	ERODE	630111	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	BWPF0200H		ANILKUMAR GUPTA		No	No	FV-7
SUSHAMA	JANE	SINGH						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	ETAWAH	280001	C1209100-12091000 00030384	Amount for vrgand and unclmnd dlsabnd	30.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
SUSHAMA	JANE	SINGH						206 C-POCKET LAXMI - ANANDU VIRAM DELHI DELHI	INDIA	UTTAR PRADESH	ETAWAH	280001	C1209100-12091000 00030384	Number of underlndg Shams	20.00	03-DEC-2020	ANP0800A		ANILKUMAR GUPTA		No	No	FV-7
GOPAL	BIHARAD	TABEJA	BIHARAD	TABEJA				206 C-POCKET LAXMI - ANANDU															

MUKA	PAI	ANANTA	LAL	MADE	VILL BANDEE PO BANDEE NEAR NUTAN PURSE BANDEE WEST BENGAL	INDIA	WEST BENGAL	BANURA	722146	C1203600-1203600- 0053511	Number of underlying Sherris	25.00	02-DEC-2020	ANUPGE20A	02-JUN-1983	PRASANTAJANA JA	No	No	PI-7	
MUKHES	KUMAR	GEORNA	RAGHREE	MUKHES	GEORNA	INDIA	WEST BENGAL	HOWRAH	711202	C1203600-1203600- 0087331	Amount for unpaid and unclaimed dividend	27.50	02-DEC-2020	ACWPG20A	17-OCT-1988	XXXXXXX0126	RAGHVEEN JA	No	No	PI-7
MUKHES	KUMAR	GEORNA	RAGHREE	MUKHES	GEORNA	INDIA	WEST BENGAL	HOWRAH	711202	C1203600-1203600- 0087331	Number of underlying Sherris	25.00	02-DEC-2020	ACWPG20A	17-OCT-1988	XXXXXXX0126	RAGHVEEN JA	No	No	PI-7
FRANCOIS	LAXMAN	BANAR	LAXMAN	KSUN	BANAR	INDIA	MAHARASHTRA	MUMBAI	400078	C1203600-1203600- 0117796	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	ANPPE20E	20-JUL-1985	Srinidharan	No	No	PI-7	
FRANCOIS	LAXMAN	BANAR	LAXMAN	KSUN	BANAR	INDIA	MAHARASHTRA	MUMBAI	400078	C1203600-1203600- 0117796	Number of underlying Sherris	25.00	02-DEC-2020	ANPPE20E	20-JUL-1985	Srinidharan	No	No	PI-7	
PADMAVATHI	DEVI	KOMPCHERLA	NA			INDIA	TELANGANA	HYDERABAD	508079	C1203600-1203600- 0083806	Amount for unpaid and unclaimed dividend	27.50	02-DEC-2020	ACWPG20G	25-NOV-1984	ELSAKATHU MAR	No	No	PI-7	
PADMAVATHI	DEVI	KOMPCHERLA	NA			INDIA	TELANGANA	HYDERABAD	508079	C1203600-1203600- 0083806	Number of underlying Sherris	25.00	02-DEC-2020	ACWPG20G	25-NOV-1984	ELSAKATHU MAR	No	No	PI-7	
SURET	KUMAR		RAMESHGH			INDIA	UTTAR PRADESH	NODA	201309	C1203600-1203600- 0203000	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	BLPBG20G	15-NOV-1980		No	No	PI-7	
SURET	KUMAR		RAMESHGH			INDIA	UTTAR PRADESH	NODA	201309	C1203600-1203600- 0203000	Number of underlying Sherris	25.00	02-DEC-2020	BLPBG20G	15-NOV-1980		No	No	PI-7	
RAM	SWAROOP	SONMAN	SR	NABAYIN	SONMAN	INDIA	BAJASTHAN	KATOLPUR	322311	C1203600-1203600- 0060561	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	ASPC207A	06-SEP-1956	ANILMASSO MANI	No	No	PI-7	
RAM	SWAROOP	SONMAN	SR	NABAYIN	SONMAN	INDIA	BAJASTHAN	KATOLPUR	322311	C1203600-1203600- 0060561	Number of underlying Sherris	25.00	02-DEC-2020	ASPC207A	06-SEP-1956	ANILMASSO MANI	No	No	PI-7	
RAMESH	KUMAR		SURAN	FRANSH		INDIA	PUNJAB	FEROZPUR	150001	C1203600-1204700- 0568000	Amount for unpaid and unclaimed dividend	27.50	02-DEC-2020	ACWPG20P	22-JUL-1956	XXXXXXX002	ANTA	No	No	PI-7
RAMESH	KUMAR		SURAN	FRANSH		INDIA	PUNJAB	FEROZPUR	150001	C1203600-1204700- 0568000	Number of underlying Sherris	25.00	02-DEC-2020	ACWPG20P	22-JUL-1956	XXXXXXX002	ANTA	No	No	PI-7
KARISH	BARU	BHUTIA	S	OMHADDIPRANSHI UTTA		INDIA	BAJASTHAN	JAFUR	300019	C1203600-1203600- 0498008	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	ANPPE20E	15-JUL-1982	KANTBHUTIA	No	No	PI-7	
KARISH	BARU	BHUTIA	S	OMHADDIPRANSHI UTTA		INDIA	BAJASTHAN	JAFUR	300019	C1203600-1203600- 0498008	Number of underlying Sherris	25.00	02-DEC-2020	ANPPE20E	15-JUL-1982	KANTBHUTIA	No	No	PI-7	
NUTAN	JAGDISHWARI	PATEL	JAGDISHWARI	PATEL		INDIA	GUJARAT	VALSAD	298101	C1203600-1203600- 0050107	Amount for unpaid and unclaimed dividend	27.50	02-DEC-2020	EDWPG20A	01-JUL-1980	KRINALPATEL	No	No	PI-7	
NUTAN	JAGDISHWARI	PATEL	JAGDISHWARI	PATEL		INDIA	GUJARAT	VALSAD	298101	C1203600-1203600- 0050107	Number of underlying Sherris	25.00	02-DEC-2020	EDWPG20A	01-JUL-1980	KRINALPATEL	No	No	PI-7	
ANITA	LACHWANI	LLABANI	LACHWANI			INDIA	BAJASTHAN	BHILWARA	310001	C1203600-1204700- 1127264	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	ACWPG20A	02-OCT-1985	HRSHEENKANT KANTANE	No	No	PI-7	
ANITA	LACHWANI	LLABANI	LACHWANI			INDIA	BAJASTHAN	BHILWARA	310001	C1203600-1204700- 1127264	Number of underlying Sherris	25.00	02-DEC-2020	ACWPG20A	02-OCT-1985	HRSHEENKANT KANTANE	No	No	PI-7	
FRANJENT	BIJATKANJEE	NA				INDIA	ASSAM	GUWAHATI	780012	C1203600-1203600- 0881564	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	AUSP6405B	01-JAN-1977		No	No	PI-7	
FRANJENT	BIJATKANJEE	NA				INDIA	ASSAM	GUWAHATI	780012	C1203600-1203600- 0881564	Number of underlying Sherris	25.00	02-DEC-2020	AUSP6405B	01-JAN-1977		No	No	PI-7	
JYOTI	GOUDA	SUDASHAN	GOUDA			INDIA	ASSAM	GUWAHATI	780011	C1203600-1203600- 6767295	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	BSQPG20A	29-OCT-1994	SUDASHAN DA	No	No	PI-7	
JYOTI	GOUDA	SUDASHAN	GOUDA			INDIA	ASSAM	GUWAHATI	780011	C1203600-1203600- 6767295	Number of underlying Sherris	25.00	02-DEC-2020	BSQPG20A	29-OCT-1994	SUDASHAN DA	No	No	PI-7	
MAHENDRA	KUMAR	SONI	DAGBATHI	KUMAR	SONI	INDIA	BAJASTHAN	SAHAW	MAHOPUR	320001	C1203600-1203600- 0270880	Amount for unpaid and unclaimed dividend	27.50	02-DEC-2020	PRWPG20E	12-JUN-1989	RAJENDRAKUMAR KUMAR	No	No	PI-7
MAHENDRA	KUMAR	SONI	DAGBATHI	KUMAR	SONI	INDIA	BAJASTHAN	SAHAW	MAHOPUR	320001	C1203600-1203600- 0270880	Number of underlying Sherris	25.00	02-DEC-2020	PRWPG20E	12-JUN-1989	RAJENDRAKUMAR KUMAR	No	No	PI-7
VINOD	KUMAR	SWAMI	NA			INDIA	BAJASTHAN	GANGANAGAR	330001	C1203600-1203600- 3841654	Amount for unpaid and unclaimed dividend	37.50	02-DEC-2020	ATWPG45B		Sanyal	No	No	PI-7	
VINOD	KUMAR	SWAMI	NA			INDIA	BAJASTHAN	GANGANAGAR	330001	C1203600-1203600- 3841654	Number of underlying Sherris	25.00	02-DEC-2020	ATWPG45B		Sanyal	No	No	PI-7	
SARAT	GHOSE	SUBHAS	CHANDRA	GHOSE		INDIA	WEST BENGAL	KRISHNANAGAR	740101	C1203600-1203600- 0551011	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	BQPG450A	01-JUL-1983	SUBHASCHANDR AGSHI	No	No	PI-7	
SARAT	GHOSE	SUBHAS	CHANDRA	GHOSE		INDIA	WEST BENGAL	KRISHNANAGAR	740101	C1203600-1203600- 0551011	Number of underlying Sherris	30.00	02-DEC-2020	BQPG450A	01-JUL-1983	SUBHASCHANDR AGSHI	No	No	PI-7	
RAJEEV	KUMAR	KESORNA	SINGH			INDIA	BIHAR	ARUN	804002	C1203600-1203600- 1828627	Amount for unpaid and unclaimed dividend	30.00	02-DEC-2020	DNCPG200	01-FEB-1985		No	No	PI-7	
RAJEEV	KUMAR	KESORNA	SINGH			INDIA	BIHAR	ARUN	804002	C1203600-1203600- 1828627	Number of underlying Sherris	30.00	02-DEC-2020	DNCPG200	01-FEB-1985		No	No	PI-7	
JOSEPHIN	P	JOSE	P	C	JOSEPH	INDIA	TAMIL NADU	COMBATORE	640002	C1203600-1203600- 0881554	Amount for unpaid and unclaimed dividend	40.00	02-DEC-2020	ANCPM645	29-AUG-1980	CHITRYCHANDN	No	No	PI-7	
JOSEPHIN	P	JOSE	P	C	JOSEPH	INDIA	TAMIL NADU	COMBATORE	640002	C1203600-1203600- 0881554	Number of underlying Sherris	30.00	02-DEC-2020	ANCPM645	29-AUG-1980	CHITRYCHANDN	No	No	PI-7	
SHAR	SANTOSH	BHILAK	S	J	SHARNEY	INDIA	MAHARASHTRA	THANE	401107	N002009-0002208- 1272677	Amount for unpaid and unclaimed dividend	40.00	02-DEC-2020	ANPPE20E		No	No	PI-7		
SHAR	SANTOSH	BHILAK	S	J	SHARNEY	INDIA	MAHARASHTRA	THANE	401107	N002009-0002208- 1272677	Number of underlying Sherris	27.00	02-DEC-2020	ANPPE20E		No	No	PI-7		
SHAGH	KUMAR	PANCH	BATNA	SINGH		INDIA	GUJARAT	ANANDNAGAR	380001	C1203600-1204700- 0221401	Amount for unpaid and unclaimed dividend	40.50	02-DEC-2020	BSWPG20B	15-JAN-1970	XXXXXXX0129	Katyapurnam	No	No	PI-7
SHAGH	KUMAR	PANCH	BATNA	SINGH		INDIA	GUJARAT	ANANDNAGAR	380001	C1203600-1204700- 0221401	Number of underlying Sherris	27.00	02-DEC-2020	BSWPG20B	15-JAN-1970	XXXXXXX0129	Katyapurnam	No	No	PI-7
ANANTA	MANOHARAO	KARNAR	MANOHARAO	KARNAR		INDIA	MAHARASHTRA	NAGPUR	440001	N000113-0000113- 1868613	Amount for unpaid and unclaimed dividend	42.00	02-DEC-2020	ANWPG200A		ANANTHARAJ P	No	No	PI-7	
ANANTA	MANOHARAO	KARNAR	MANOHARAO	KARNAR		INDIA	MAHARASHTRA	NAGPUR	440001	N000113-0000113- 1868613	Number of underlying Sherris	28.00	02-DEC-2020	ANWPG200A		ANANTHARAJ P	No	No	PI-7	
TALDER	MEVAZ	AHMED	TALDER	ABDUL	KATTANAHAD	INDIA	MAHARASHTRA	BELLARY	580101	N001131-0001131- 2480138	Amount for unpaid and unclaimed dividend	42.00	02-DEC-2020	ACWPG20B		REHMANABDUL HAM	No	No	PI-7	
TALDER	MEVAZ	AHMED	TALDER	ABDUL	KATTANAHAD	INDIA	MAHARASHTRA	BELLARY	580101	N001131-0001131- 2480138	Number of underlying Sherris	28.00	02-DEC-2020	ACWPG20B		REHMANABDUL HAM	No	No	PI-7	
MANISH	BAHRA	KISHORCHANDRA	L	BAHRA		INDIA	GUJARAT	JAMNAGAR	360008	C1203600-1204700- 0521678	Amount for unpaid and unclaimed dividend	42.00	02-DEC-2020	ANPPE20E	01-SEP-1978	ANANDCHANDRU CHAK	No	No	PI-7	
MANISH	BAHRA	KISHORCHANDRA	L	BAHRA		INDIA	GUJARAT	JAMNAGAR	360008	C1203600-1204700- 0521678	Number of underlying Sherris	28.00	02-DEC-2020	ANPPE20E	01-SEP-1978	ANANDCHANDRU CHAK	No	No	PI-7	
MCHD	IRWAN	ABED	ALI			INDIA	TELANGANA	MAMADIPY	500111	C1203600-1203600- 3100500	Amount for unpaid and unclaimed dividend	42.00	02-DEC-2020	ASBP1201C	11-SEP-1984	ANANDCHANDRU CHAK	No	No	PI-7	
MCHD	IRWAN	ABED	ALI			INDIA	TELANGANA	MAMADIPY	500111	C1203600-1203600- 3100500	Number of underlying Sherris	28.00	02-DEC-2020	ASBP1201C	11-SEP-1984	ANANDCHANDRU CHAK	No	No	PI-7	
PIJUSH	SHAKHANT	SHEH	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PI0004355	Amount for unpaid and unclaimed dividend	43.00	02-DEC-2020				No	No	PI-7	
PIJUSH	SHAKHANT	SHEH	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PI0004355	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
YASH	VIJAY	MANTEE	VIJAY	LAXMAN	MANTEE	INDIA	MAHARASHTRA	PALGHAR	401402	C1203600-1203600- 1012701	Amount for unpaid and unclaimed dividend	43.50	02-DEC-2020	RAWPG20B	26-NOV-1988		No	No	PI-7	
YASH	VIJAY	MANTEE	VIJAY	LAXMAN	MANTEE	INDIA	MAHARASHTRA	PALGHAR	401402	C1203600-1203600- 1012701	Number of underlying Sherris	20.00	02-DEC-2020	RAWPG20B	26-NOV-1988		No	No	PI-7	
BABAN	PANDEBARG	AUTAGE	NA			INDIA	WEST BENGAL	AGAROL		PI0003428	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
BABAN	PANDEBARG	AUTAGE	NA			INDIA	WEST BENGAL	AGAROL		PI0003428	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
DINESH	B	PAREKH	NA			INDIA	GUJARAT	ANANDNAGAR	380007	PI0003564	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
DINESH	B	PAREKH	NA			INDIA	GUJARAT	ANANDNAGAR	380007	PI0003564	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
DAGSHAW	KUMAR	JAIN	NA			INDIA	MAHARASHTRA	MUMBAI	400078	PI0003582	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
DAGSHAW	KUMAR	JAIN	NA			INDIA	MAHARASHTRA	MUMBAI	400078	PI0003582	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
DULIP	NARAYANADAS	THAKKAR	NA			INDIA	MAHARASHTRA	MUMBAI	400007	PI0003588	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
DULIP	NARAYANADAS	THAKKAR	NA			INDIA	MAHARASHTRA	MUMBAI	400007	PI0003588	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
GIRESHWAL	KHANDELWAL	UNMEDHAPOLI	KHANDELWAL			INDIA	TAMIL NADU	CHENNAI	600011	PG0001069	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020	ANWPG450E			No	No	PI-7	
GIRESHWAL	KHANDELWAL	UNMEDHAPOLI	KHANDELWAL			INDIA	TAMIL NADU	CHENNAI	600011	PG0001069	Number of underlying Sherris	30.00	02-DEC-2020	ANWPG450E			No	No	PI-7	
JADEEP	SINGH	NA				INDIA	PUNJAB	JALANDHAR		PI0003173	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
JADEEP	SINGH	NA				INDIA	PUNJAB	JALANDHAR		PI0003173	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
JAGJULI	NANDGESH	SHAW	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PI0003500	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	
JAGJULI	NANDGESH	SHAW	NA			INDIA	MAHARASHTRA	MUMBAI	400086	PI0003500	Number of underlying Sherris	30.00	02-DEC-2020				No	No	PI-7	
KANTA	SHANTILAL	SHAW	NA			INDIA	MAHARASHTRA	MUMBAI	400010	PI0004712	Amount for unpaid and unclaimed dividend	45.00	02-DEC-2020				No	No	PI-7	

RIVA	SHETYE	PRASANT	SHETYE		D 0 PRASANT M SHETYE FDS 4TH FLOOR KARNATA TRACTS, NEAR J JOSEPH INSTITUTE, SANTAKARTHA ROAD, WOODCA, GAMA SOUTH GOA SOUTH GOA GOA	INDIA	GOA	MARGAO	40802	C108020-108020- 0000020	Amount for unpaid and unclaimed dividend	46.50	02-DEC-2020	ROFPTU08	28-OCT-2020	REKASHETYE	No	No	FV-7		
RIVA	SHETYE	PRASANT	SHETYE		D 0 PRASANT M SHETYE FDS 4TH FLOOR KARNATA TRACTS, NEAR J JOSEPH INSTITUTE, SANTAKARTHA ROAD, WOODCA, GAMA SOUTH GOA SOUTH GOA GOA	INDIA	GOA	MARGAO	40802	C108020-108020- 0000020	Number of underlying Shares	31.00	02-DEC-2020	ROFPTU08	28-OCT-2020	REKASHETYE	No	No	FV-7		
DINESH	KUMAR	GUPTA	SURE	SHAR	CHARYAGUPTA	2 434 VEER BHAND GOMT NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN00157-0000157- 2020000	Amount for unpaid and unclaimed dividend	48.00	02-DEC-2020	ADTP0086A		KACHITGUPTA	No	No	FV-7	
DINESH	KUMAR	GUPTA	SURE	SHAR	CHARYAGUPTA	2 434 VEER BHAND GOMT NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN00157-0000157- 2020000	Number of underlying Shares	33.00	02-DEC-2020	ADTP0086A		KACHITGUPTA	No	No	FV-7	
ADISH	KUMAR	BANSAL	PAWANI	KUMAR		RAJASTHAN STATE CE FRES CHANDRA NAGAR INDIA COLONY JHUMKUNJA SINGHARA JHUMKUNJA RAJASTHAN RAJASTHAN STATE CE FRES CHANDRA NAGAR INDIA COLONY JHUMKUNJA SINGHARA JHUMKUNJA RAJASTHAN	INDIA	RAJASTHAN	JHUMKUNJU	330516	C1003000-1003000- 00261051	Amount for unpaid and unclaimed dividend	48.00	02-DEC-2020	CYTR0212L	22-FEB-1988	X000000751	Guððew	No	No	FV-7
ADISH	KUMAR	BANSAL	PAWANI	KUMAR		RAJASTHAN STATE CE FRES CHANDRA NAGAR INDIA COLONY JHUMKUNJA SINGHARA JHUMKUNJA RAJASTHAN RAJASTHAN STATE CE FRES CHANDRA NAGAR INDIA COLONY JHUMKUNJA SINGHARA JHUMKUNJA RAJASTHAN	INDIA	RAJASTHAN	JHUMKUNJU	330516	C1003000-1003000- 00261051	Number of underlying Shares	32.00	02-DEC-2020	CYTR0212L	22-FEB-1988	X000000751	Guððew	No	No	FV-7
TIRUTHI	MEENA	NA				Apartments Thompsons Shankar Apartments, CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENGALPETTU	600102	C1081600-1081600- 29011780	Amount for unpaid and unclaimed dividend	48.00	02-DEC-2020	PJPM00838	16-SEP-1985	Tirupethulu	No	No	FV-7	
TIRUTHI	MEENA	NA				Apartments Thompsons Shankar Apartments, CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENGALPETTU	600102	C1081600-1081600- 29011780	Number of underlying Shares	32.00	02-DEC-2020	PJPM00838	16-SEP-1985	Tirupethulu	No	No	FV-7	
KULDEEP	KUMAR	RAM	DARSH			NO 80 BARDAHA, J LIGES HARDENVA SINGH ROAD BARA NAGAR KARNAL, INDIA DELHI	INDIA	DELHI	NEW DELHI	110005	IN00066-0000066- 1308969	Amount for unpaid and unclaimed dividend	49.50	02-DEC-2020	ADNP0264H		LAJITA	No	No	FV-7	
KULDEEP	KUMAR	RAM	DARSH			NO 80 BARDAHA, J LIGES HARDENVA SINGH ROAD BARA NAGAR KARNAL, INDIA DELHI	INDIA	DELHI	NEW DELHI	110005	IN00066-0000066- 1308969	Number of underlying Shares	33.00	02-DEC-2020	ADNP0264H		LAJITA	No	No	FV-7	
SANJEE	BABARAO	MUNDE	BABARAO	MANABARAO	MUNDE	NEAR HANUMAN MANDIR SANTOSH NAGAR KANDANAGOD TO MATTUPURAM NIMBAIA, ADELIA SANTOSH NAGAR ADELIA	INDIA	MAHARASHTRA	ADOLIA	446107	IN00149-0000149- 56477004	Amount for unpaid and unclaimed dividend	49.50	02-DEC-2020	DSPM00761A		KOSHWANBAR AKANUDE	No	No	FV-7	
SANJEE	BABARAO	MUNDE	BABARAO	MANABARAO	MUNDE	NEAR HANUMAN MANDIR SANTOSH NAGAR KANDANAGOD TO MATTUPURAM NIMBAIA, ADELIA SANTOSH NAGAR ADELIA	INDIA	MAHARASHTRA	ADOLIA	446107	IN00149-0000149- 56477004	Number of underlying Shares	33.00	02-DEC-2020	DSPM00761A		KOSHWANBAR AKANUDE	No	No	FV-7	
INDIA	JAIN	ANIL	KUMAR	JAIN		D/O ANIL KUMAR JAIN 202 C/O NATYAL NAGAR, JAIN DIP KARNAB SINGH ROAD BARAULT BANCE	INDIA	JHARKHAND	BANCE	834009	IN00177A-0000177A- 10919055	Amount for unpaid and unclaimed dividend	51.00	02-DEC-2020	ANAP10070K		ANULKUMJAIN	No	No	FV-7	
INDIA	JAIN	ANIL	KUMAR	JAIN		D/O ANIL KUMAR JAIN 202 C/O NATYAL NAGAR, JAIN DIP KARNAB SINGH ROAD BARAULT BANCE	INDIA	JHARKHAND	BANCE	834009	IN00177A-0000177A- 10919055	Number of underlying Shares	34.00	02-DEC-2020	ANAP10070K		ANULKUMJAIN	No	No	FV-7	
CHIRAYA	SANJAY	SOHAPURA	DHIBU	NATHALAL	PATEL	ROOM NO 14 BARANGH CHAKRA, NO 70A BLUE ROAD KARNAL, INDIA CHAKRA DIST KARNAL NIMBAIA MAHARASHTRA	INDIA	MAHARASHTRA	MALIMBA	430008	C1001000-1001000- 0008027	Amount for unpaid and unclaimed dividend	51.00	02-DEC-2020	BHFP00786	03-OCT-1980	sanjaysohura	No	No	FV-7	
CHIRAYA	SANJAY	SOHAPURA	DHIBU	NATHALAL	PATEL	ROOM NO 14 BARANGH CHAKRA, NO 70A BLUE ROAD KARNAL, INDIA CHAKRA DIST KARNAL NIMBAIA MAHARASHTRA	INDIA	MAHARASHTRA	MALIMBA	430008	C1001000-1001000- 0008027	Number of underlying Shares	34.00	02-DEC-2020	BHFP00786	03-OCT-1980	sanjaysohura	No	No	FV-7	
YATISH	N	MITHUN	NA			C/O BANK OF INDIA & R/CENTRE 700M G ROAD WILBURA	INDIA	MAHARASHTRA	MALIMBA	430023	PH0000075	Amount for unpaid and unclaimed dividend	52.00	02-DEC-2020			LAKSHMITHAN	No	No	FV-7	
YATISH	N	MITHUN	NA			C/O BANK OF INDIA & R/CENTRE 700M G ROAD WILBURA	INDIA	MAHARASHTRA	MALIMBA	430023	PH0000075	Number of underlying Shares	60.00	02-DEC-2020			LAKSHMITHAN	No	No	FV-7	
BAKASHRAM NAIN		CHANDRAMAN				17/A, 16 KOTHAHAR BACHAR POST TEAR SE, AL KOTHAHAR, KENDHAR INDIA THE NAGERS	INDIA	TAMIL NADU	COIMBOOR	640216	IN00075-0000075- 10447014	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	ANCP0748G		SUROAB	No	No	FV-7	
BAKASHRAM NAIN		CHANDRAMAN				17/A, 16 KOTHAHAR BACHAR POST TEAR SE, AL KOTHAHAR, KENDHAR INDIA THE NAGERS	INDIA	TAMIL NADU	COIMBOOR	640216	IN00075-0000075- 10447014	Number of underlying Shares	35.00	02-DEC-2020	ANCP0748G		SUROAB	No	No	FV-7	
DINESH	SAGARV	TETIGRE	SAGARV	VITHEDA	TETIGRE	2 JAMER W THANE CONVENIA NAGAR ROAD NO 4 THANE W THANE	INDIA	MAHARASHTRA	THANE	400006	IN00104-0000104- 11097051	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	ADPT77396		VASUDEVARSHI TETIGRE	No	No	FV-7	
DINESH	SAGARV	TETIGRE	SAGARV	VITHEDA	TETIGRE	2 JAMER W THANE CONVENIA NAGAR ROAD NO 4 THANE W THANE	INDIA	MAHARASHTRA	THANE	400006	IN00104-0000104- 11097051	Number of underlying Shares	35.00	02-DEC-2020	ADPT77396		VASUDEVARSHI TETIGRE	No	No	FV-7	
RAJEEV	KUMAR	K	MALURAJU	ANANDAN		D/O K. Ramani, Chennai city, India D/o madam Kumar KESALA	INDIA	KERALA	CANNANORE	670106	IN00029-0000029- 1715000	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	ADQP10091E		CHANDRANAR ANANDAN	No	No	FV-7	
RAJEEV	KUMAR	K	MALURAJU	ANANDAN		D/O K. Ramani, Chennai city, India D/o madam Kumar KESALA	INDIA	KERALA	CANNANORE	670106	IN00029-0000029- 1715000	Number of underlying Shares	35.00	02-DEC-2020	ADQP10091E		CHANDRANAR ANANDAN	No	No	FV-7	
SURESH	GHANASHYAM	PALAK	GHANASHYAM	MACHIDOLAN	PALAK	P 270A KUTUPAN NAGAR VIRUDHACHAL SOCIETY MANJANDRA THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400001	IN00013-0000013- 10271080	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	ADWP0052P			No	No	FV-7	
SURESH	GHANASHYAM	PALAK	GHANASHYAM	MACHIDOLAN	PALAK	P 270A KUTUPAN NAGAR VIRUDHACHAL SOCIETY MANJANDRA THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400001	IN00013-0000013- 10271080	Number of underlying Shares	35.00	02-DEC-2020	ADWP0052P			No	No	FV-7	
NARASIMHATA	SURYA	SUBRAMANYA MACHIDOLAN	LOMESIMBA			PLOT NO 105, PLOT NO 103 JARA NAGAR SATRA RESIDENCY DIP PUNE SATRA PUNE MAHARASHTRA Telangana	INDIA	TELANGANA	HYDERABAD	500070	C1002000-1002000- 00010061	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	ADPFC0038	23-MAR-1987		No	No	FV-7	
NARASIMHATA	SURYA	SUBRAMANYA MACHIDOLAN	LOMESIMBA			PLOT NO 105, PLOT NO 103 JARA NAGAR SATRA RESIDENCY DIP PUNE SATRA PUNE MAHARASHTRA Telangana	INDIA	TELANGANA	HYDERABAD	500070	C1002000-1002000- 00010061	Number of underlying Shares	35.00	02-DEC-2020	ADPFC0038	23-MAR-1987		No	No	FV-7	
LAJIT	SINGH	BORA	NA			10 JAMER DINGH BORA DULBHA PITHORAGHAR PITHORAGHAR UTTAR PRADESH 10 JAMER DINGH BORA DULBHA PITHORAGHAR PITHORAGHAR UTTAR PRADESH	INDIA	UTTAR PRADESH	LOH PITHORAGHAR	202101	C1000601-10000601- 13640658	Amount for unpaid and unclaimed dividend	53.00	02-DEC-2020	DYPP00638	11-JUN-2000	MunshiDev	No	No	FV-7	
LAJIT	SINGH	BORA	NA			10 JAMER DINGH BORA DULBHA PITHORAGHAR PITHORAGHAR UTTAR PRADESH 10 JAMER DINGH BORA DULBHA PITHORAGHAR PITHORAGHAR UTTAR PRADESH	INDIA	UTTAR PRADESH	LOH PITHORAGHAR	202101	C1000601-10000601- 13640658	Number of underlying Shares	35.00	02-DEC-2020	DYPP00638	11-JUN-2000	MunshiDev	No	No	FV-7	
ANIL	KUMAR	HABI	KESHAN	METTA		118 CHANDRA PATTESROAD 1ST FLOOR CHANDRA	INDIA	TAMIL NADU	CENNAH	600002	IN00149-0000149- 04857100	Amount for unpaid and unclaimed dividend	54.00	02-DEC-2020	ADPW0001A		ARJANAMETTA	No	No	FV-7	
ANIL	KUMAR	HABI	KESHAN	METTA		118 CHANDRA PATTESROAD 1ST FLOOR CHANDRA	INDIA	TAMIL NADU	CENNAH	600002	IN00149-0000149- 04857100	Number of underlying Shares	36.00	02-DEC-2020	ADPW0001A		ARJANAMETTA	No	No	FV-7	
SANDEEP	GAURAV	PATNABAR	GAURAV			11 ADITI SOC SAMRATHI NAGAR PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	NASEK	420005	C1001700-1001700- 00490570	Amount for unpaid and unclaimed dividend	54.00	02-DEC-2020	ADVP00671A	29-SEP-1987	DHAWANBAR DEEPNATHANAR	No	No	FV-7	
SANDEEP	GAURAV	PATNABAR	GAURAV			11 ADITI SOC SAMRATHI NAGAR PUNE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	NASEK	420005	C1001700-1001700- 00490570	Number of underlying Shares	36.00	02-DEC-2020	ADVP00671A	29-SEP-1987	DHAWANBAR DEEPNATHANAR	No	No	FV-7	
MADHVI	YAMAN	CHETE	YAMAN	GABARD	CHETE	B WING FLAT NO 406 VINDHANA HSG CO, LAL CONNA ROAD GURUDHARA LUDHIANA MAHARASHTRA	INDIA	MAHARASHTRA	LUHNAKAL	420004	C1003000-1003000- 00605063	Amount for unpaid and unclaimed dividend	54.00	02-DEC-2020	ADPCL0013H	31-AUG-1973		No	No	FV-7	
MADHVI	YAMAN	CHETE	YAMAN	GABARD	CHETE	B WING FLAT NO 406 VINDHANA HSG CO, LAL CONNA ROAD GURUDHARA LUDHIANA MAHARASHTRA	INDIA	MAHARASHTRA	LUHNAKAL	420004	C1003000-1003000- 00605063	Number of underlying Shares	36.00	02-DEC-2020	ADPCL0013H	31-AUG-1973		No	No	FV-7	
N	A	BAGHURAM	LATESHAKUTHANA KUTUPAN			NO 30 PEGHARIMMA STREET 4 X PULGAR P COMBATOR, CO TAMILNADU	INDIA	TAMIL NADU	COMBATORE	640108	IN00085-0000085- 10410799	Amount for unpaid and unclaimed dividend	55.00	02-DEC-2020	ANP000002E			No	No	FV-7	
N	A	BAGHURAM	LATESHAKUTHANA KUTUPAN			NO 30 PEGHARIMMA STREET 4 X PULGAR P COMBATOR, CO TAMILNADU	INDIA	TAMIL NADU	COMBATORE	640108	IN00085-0000085- 10410799	Number of underlying Shares	37.00	02-DEC-2020	ANP000002E			No	No	FV-7	
KONDURU	SATHISH	KONDURU	KALUGAM			HOUSE NO 102 KODINRA POST KANNANUR DISTRICT	INDIA	TELANGANA	TACODR	500101	IN00224-0000224- 10883067	Amount for unpaid and unclaimed dividend	55.00	02-DEC-2020	AUTP0001H		KONDURAVISHI THANNE	No	No	FV-7	
KONDURU	SATHISH	KONDURU	KALUGAM			HOUSE NO 102 KODINRA POST KANNANUR DISTRICT	INDIA	TELANGANA	TACODR	500101	IN00224-0000224- 10883067	Number of underlying Shares	37.00	02-DEC-2020	AUTP0001H		KONDURAVISHI THANNE	No	No	FV-7	
PRASADCHANDRA BA	KESARIMALLA	BADAMA	KESARIMALLA	SHIVARAJULI	BADAMA	4TH FLOOR KODIM KUMBER 302 JALAN KANDAMANNI, KODIM MAHARASHTRA	INDIA	MAHARASHTRA	MALIMBA	400002	C1004700-1004700- 00623011	Amount for unpaid and unclaimed dividend	55.00	02-DEC-2020	ANP000008A	05-SEP-1987		No	No	FV-7	
PRASADCHANDRA BA	KESARIMALLA	BADAMA	KESARIMALLA	SHIVARAJULI	BADAMA	4TH FLOOR KODIM KUMBER 302 JALAN KANDAMANNI, KODIM MAHARASHTRA	INDIA	MAHARASHTRA	MALIMBA	400002	C1004700-1004700- 00623011	Number of underlying Shares	37.00	02-DEC-2020	ANP000008A	05-SEP-1987		No	No	FV-7	
MADVI	KUMAR	TEWARI	NA			C/O Mangal Kumar Tewari 107 500Pegharimma Street 4 X Pulgar P Combatore, Coimbatore Tamil Nadu Tamil Nadu	INDIA	TELANGANA	HYDERABAD	500089	C10061000-10061000- 00720088	Amount for unpaid and unclaimed dividend	57.00	02-DEC-2020	ANPPT00618	07-OCT-1988		No	No	FV-7	
MADVI	KUMAR	TEWARI	NA			C/O Mangal Kumar Tewari 107 500Pegharimma Street 4 X Pulgar P Combatore, Coimbatore Tamil Nadu Tamil Nadu	INDIA	TELANGANA	HYDERABAD	500089	C10061000-10061000- 00720088	Number of underlying Shares	38.00	02-DEC-2020	ANPPT00618	07-OCT-1988		No	No	FV-7	
ABHAY	S	CHAMARAKA	S	N	CHAMARAKA	12 1A TERESISA FOUR BUNGLOW BUNGLOW ROAD ANDHRI BORHAY	INDIA	MAHARASHTRA	MALIMBA	400003	PH0000006	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2020			SANARUJCHAMP ABHAY	No	No	FV-7	
ABHAY	S	CHAMARAKA	S	N	CHAMARAKA	12 1A TERESISA FOUR BUNGLOW BUNGLOW ROAD ANDHRI BORHAY	INDIA	MAHARASHTRA	MALIMBA	400003	PH0000006	Number of underlying Shares	40.00	02-DEC-2020			SANARUJCHAMP ABHAY	No	No	FV-7	
ABHUT	S	CHAMARAKA	S	N	CHAMARAKA	12 1A TERESISA FOUR BUNGLOW BUNGLOW ROAD ANDHRI BORHAY	INDIA	MAHARASHTRA	MALIMBA	400003	PH0000007	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2020			VINAYACHAMAR AB	No	No	FV-7	
ABHUT	S	CHAMARAKA	S	N	CHAMARAKA	12 1A TERESISA FOUR BUNGLOW BUNGLOW ROAD ANDHRI BORHAY	INDIA	MAHARASHTRA	MALIMBA	400003	PH0000007	Number of underlying Shares	40.00	02-DEC-2020			VINAYACHAMAR AB	No	No	FV-7	
ADRESH	CHALCHURY	D	CHALCHURY			E 541 GREATER KALLAGHAR DELHI	INDIA	DELHI	NEW DELHI	110048	PH0000048	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2020				No	No	FV-7	
ADRESH	CHALCHURY	D	CHALCHURY			E 541 GREATER KALLAGHAR DELHI	INDIA	DELHI	NEW DELHI	110048	PH0000048	Number of underlying Shares	40.00	02-DEC-2020				No	No	FV-7	
ABHA	CHATURVEDI	NA				CO 2 CHATURVEDI PERANAKANAGAR, KENDHAR JAPUR KARNATAKA	INDIA	KARNATHAN	JAPUR	500001	PH0000097	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2020			SHANAKESHA KCHATURVEDI	No	No	FV-7	
ABHA	CHATURVEDI	NA				CO 2 CHATURVEDI PERANAKANAGAR, KENDHAR JAPUR KARNATAKA	INDIA	KARNATHAN	JAPUR	500001	PH0000097	Number of underlying Shares	40.00	02-DEC-2020			SHANAKESHA KCHATURVEDI	No	No	FV-7	
ALOK	NGAM	NA				C-208 UNASAT VINHA NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110007	PH0000096	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2020		</					

AMET	KUMAR	NA	58 A BANU KAGBI NEAR MATKA KA ROAD ANANDTAP PUNJAB	INDIA	PUNJAB	ANANDTAP	140001	PA0000231	Number of underlying Shermis	40.00	02-DEC-2030	No	No	PI-7	
ANANDAPPA	DUTTA	NA	140-CHANDRA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0000278	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	No	No	PI-7	
ANANDAPPA	DUTTA	NA	140-CHANDRA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PA0000278	Number of underlying Shermis	60.00	02-DEC-2030	No	No	PI-7	
ART	ANIL	NA	4/RS GROUND FLOOR OLD BANDEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0000013	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ANAPCE006	No	No	PI-7
ART	ANIL	NA	4/RS GROUND FLOOR OLD BANDEE NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PA0000013	Number of underlying Shermis	60.00	02-DEC-2030	ANAPCE006	No	No	PI-7
ASAT	SURE	NA	22 BERA ENCLAVE NEAR PULHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PA0000072	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NAAS0250H	No	No	PI-7
ASAT	SURE	NA	22 BERA ENCLAVE NEAR PULHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PA0000072	Number of underlying Shermis	60.00	02-DEC-2030	NAAS0250H	No	No	PI-7
AURY	SHAH	NA	C/O CANARA BANK CHENNAI MAIN BRANCH CHENNAI DISTRICT CHENNAI TAMIL NADU	INDIA	MAHARASHTRA	MUMBAI	400071	PA0000084	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	HEMPLAT000H	No	No	PI-7
AURY	SHAH	NA	C/O CANARA BANK CHENNAI MAIN BRANCH CHENNAI DISTRICT CHENNAI TAMIL NADU	INDIA	MAHARASHTRA	MUMBAI	400071	PA0000084	Number of underlying Shermis	40.00	02-DEC-2030	HEMPLAT000H	No	No	PI-7
ABHAY	KUMAR	JAIN	US JINOR W 1 C ANGELO COMPLEX JASA SHIVAJI NAGAR BHOPE	INDIA	MAHARASHTRA	BHOPAL	460016	PA0000064	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
ABHAY	KUMAR	JAIN	US JINOR W 1 C ANGELO COMPLEX JASA SHIVAJI NAGAR BHOPE	INDIA	MAHARASHTRA	BHOPAL	460016	PA0000064	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
ALLENBER	GAUR	NA	15/ST FINESTRADA APTS DELHI SIKHA ROAD HOUSIE SATTELITE ROAD ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380015	PA0000016	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
ALLENBER	GAUR	NA	15/ST FINESTRADA APTS DELHI SIKHA ROAD HOUSIE SATTELITE ROAD ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380015	PA0000016	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
AURY	JAIN	NA	CHANDI COLONY SHAR ROAD NEAR JAIN MANDIR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	311001	PA0000004	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
AURY	JAIN	NA	CHANDI COLONY SHAR ROAD NEAR JAIN MANDIR BHARATPUR RAJ	INDIA	RAJASTHAN	BHARATPUR	311001	PA0000004	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BHARGAVATI	DAS	NA	D-0/ST JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000018	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	RAMAKESHA	No	No	PI-7
BHARGAVATI	DAS	NA	D-0/ST JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000018	Number of underlying Shermis	40.00	02-DEC-2030	RAMAKESHA	No	No	PI-7
BALDHANAN	P	GUPTA	16 SARDAR PATEL COLONY POST NAVEEDUNA ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380014	PA0000005	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	KALPANA000PT A	No	No	PI-7
BALDHANAN	P	GUPTA	16 SARDAR PATEL COLONY POST NAVEEDUNA ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380014	PA0000005	Number of underlying Shermis	40.00	02-DEC-2030	KALPANA000PT A	No	No	PI-7
BACHU	SURATI	NA	13 PARESH STREET DOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000001	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
BACHU	SURATI	NA	13 PARESH STREET DOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000001	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BAGSHI	CHANDRA	DUTTA	NAME BRASH CHANDRA DUTTA VILL CHAMPURANAGAR PO DELHI DIST NAGRA	INDIA	WEST BENGAL	BHISHANAGAR	740128	PA0000040	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
BAGSHI	CHANDRA	DUTTA	NAME BRASH CHANDRA DUTTA VILL CHAMPURANAGAR PO DELHI DIST NAGRA	INDIA	WEST BENGAL	BHISHANAGAR	740128	PA0000040	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BALUPENDRA	P	SOLANKI	NEW PANDANA 100 BORI CHANDI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0000040	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
BALUPENDRA	P	SOLANKI	NEW PANDANA 100 BORI CHANDI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0000040	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BALKEHAN	GARG	NA	C-36 NAME GARDEN HISS SOCIETY CHANDI GRAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000045	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NEENAGARG	No	No	PI-7
BALKEHAN	GARG	NA	C-36 NAME GARDEN HISS SOCIETY CHANDI GRAM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000045	Number of underlying Shermis	40.00	02-DEC-2030	NEENAGARG	No	No	PI-7
BIRM	RAJ	GUPTA	C-36 NAME GARDEN HISS SOCIETY CHANDI GRAM BOMBAY	INDIA	DELHI	NEW DELHI	110001	PA0000044	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
BIRM	RAJ	GUPTA	C-36 NAME GARDEN HISS SOCIETY CHANDI GRAM BOMBAY	INDIA	DELHI	NEW DELHI	110001	PA0000044	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BAGSHAN	ALAGH	NA	B-301 GREATER KALASHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000071	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
BAGSHAN	ALAGH	NA	B-301 GREATER KALASHI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000071	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
BHARVESH	SHAH	NA	E/11 SHANTI NAGAR BHILGAU CROSS ROAD NO 9 BHILGAU BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PA0000005	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	DEEPA000A	No	No	PI-7
BHARVESH	SHAH	NA	E/11 SHANTI NAGAR BHILGAU CROSS ROAD NO 9 BHILGAU BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PA0000005	Number of underlying Shermis	40.00	02-DEC-2030	DEEPA000A	No	No	PI-7
CHANDER	MOHAN	SANI	B/1 WHITE ARCADE NAGAR DELHI	INDIA	PUNJAB	AMRITSAR	140001	PA0000013	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
CHANDER	MOHAN	SANI	B/1 WHITE ARCADE NAGAR DELHI	INDIA	PUNJAB	AMRITSAR	140001	PA0000013	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
CHANDER	REKHA	NA	CHANDER REKHA NURSING HOME SAKIN BAZAR BATHINDA SANGRUR	INDIA	PUNJAB	SANGRUR	140010	PA0000048	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
CHANDER	REKHA	NA	CHANDER REKHA NURSING HOME SAKIN BAZAR BATHINDA SANGRUR	INDIA	PUNJAB	SANGRUR	140010	PA0000048	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
CHANDREKA	BIRN	PATEL	AGP KUTURIA DCC NR BAPURJUA DCC MEHANGAR ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380012	PA0000047	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	SPRISHVIVAHU PATEL	No	No	PI-7
CHANDREKA	BIRN	PATEL	AGP KUTURIA DCC NR BAPURJUA DCC MEHANGAR ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380012	PA0000047	Number of underlying Shermis	40.00	02-DEC-2030	SPRISHVIVAHU PATEL	No	No	PI-7
CAROL	CARLIDA	FERNANDES	BRIGHTLAND FLAT NO 3 4TH FLOOR 22 ANDHAPNEE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PA0000017	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	SETHILLOMAN NEERUPDES	No	No	PI-7
CAROL	CARLIDA	FERNANDES	BRIGHTLAND FLAT NO 3 4TH FLOOR 22 ANDHAPNEE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PA0000017	Number of underlying Shermis	40.00	02-DEC-2030	SETHILLOMAN NEERUPDES	No	No	PI-7
CHANDRABEN	H	SHAH	NH GURBA BENHAR BHAR POLE TO NAGAR DIST ANHRA	INDIA	GUJARAT	NAGAD	PA0000009	PA0000009	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ANESINGSHAH	No	No	PI-7
CHANDRABEN	H	SHAH	NH GURBA BENHAR BHAR POLE TO NAGAR DIST ANHRA	INDIA	GUJARAT	NAGAD	PA0000009	PA0000009	Number of underlying Shermis	40.00	02-DEC-2030	ANESINGSHAH	No	No	PI-7
CHANDRANALIA	SANCHETI	NA	CO ART MEDICAL AT POST DEOLA TAL NALWA DIST NAGRA	INDIA	MAHARASHTRA	NAGRA	421010	PA0000012	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
CHANDRANALIA	SANCHETI	NA	CO ART MEDICAL AT POST DEOLA TAL NALWA DIST NAGRA	INDIA	MAHARASHTRA	NAGRA	421010	PA0000012	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DEVINDER	KUMAR	NA	C/STAMP BANGI DIST CHANDI BARBET SHAHAPURUS	INDIA	UTTARANCHAL	SAHARANPUR	247001	PA0000017	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	DEVESH	No	No	PI-7
DEVINDER	KUMAR	NA	C/STAMP BANGI DIST CHANDI BARBET SHAHAPURUS	INDIA	UTTARANCHAL	SAHARANPUR	247001	PA0000017	Number of underlying Shermis	40.00	02-DEC-2030	DEVESH	No	No	PI-7
DARVESH	MAHIAN	NA	E-60 ARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0000046	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DARVESH	MAHIAN	NA	E-60 ARTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0000046	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DR	CHANDRA	KAPATKAPAT	SACHIN BANGI NAGAR ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380014	PA0000046	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DR	CHANDRA	KAPATKAPAT	SACHIN BANGI NAGAR ANHEDABAD	INDIA	GUJARAT	ANHEDABAD	380014	PA0000046	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
D	K	SAMA	TEEL ACTIVITY OF INDIA TEL 10RT BHANU LODHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0000044	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NEEVSAMA	No	No	PI-7
D	K	SAMA	TEEL ACTIVITY OF INDIA TEL 10RT BHANU LODHA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0000044	Number of underlying Shermis	40.00	02-DEC-2030	NEEVSAMA	No	No	PI-7
DEEPA	NEERA	NA	L/NAME GAI VISHVA BHARANA LUNAR AP	INDIA	MAHARASHTRA	LUNAR	450006	PA0000086	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	GOVINDESHWA	No	No	PI-7
DEEPA	NEERA	NA	L/NAME GAI VISHVA BHARANA LUNAR AP	INDIA	MAHARASHTRA	LUNAR	450006	PA0000086	Number of underlying Shermis	40.00	02-DEC-2030	GOVINDESHWA	No	No	PI-7
DARA	SUKHARAL	KANGSARA	6/NAME KANGSARA STREET BANGHURU BANGHURU DIST	INDIA	GUJARAT	SABAT	380001	PA0000088	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DARA	SUKHARAL	KANGSARA	6/NAME KANGSARA STREET BANGHURU BANGHURU DIST	INDIA	GUJARAT	SABAT	380001	PA0000088	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DODESH	SINGHVI	NA	B-1 VIKR DURGASAR NAGAR P-2 PAL MUMBAI BOMBAY	INDIA	RAJASTHAN	PALI	300401	PA0000007	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DODESH	SINGHVI	NA	B-1 VIKR DURGASAR NAGAR P-2 PAL MUMBAI BOMBAY	INDIA	RAJASTHAN	PALI	300401	PA0000007	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DHARMA	DAS	JINDAL	130 WEST GURGA ANHAR NAGAR LAKH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0000087	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DHARMA	DAS	JINDAL	130 WEST GURGA ANHAR NAGAR LAKH NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0000087	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DEEPA	JAIN	NA	4411 NAI SARAN DELHI	INDIA	DELHI	NEW DELHI	110006	PA0000013	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DEEPA	JAIN	NA	4411 NAI SARAN DELHI	INDIA	DELHI	NEW DELHI	110006	PA0000013	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DODESH	MEHRA	NA	C/2-11/11C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000066	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DODESH	MEHRA	NA	C/2-11/11C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0000066	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
DANDEN	SINGH	SABHARWAL	40 HOUSING SOCIETY SOUTH EXT-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0000089	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	AALASABIN	No	No	PI-7
DANDEN	SINGH	SABHARWAL	40 HOUSING SOCIETY SOUTH EXT-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110009	PA0000089	Number of underlying Shermis	40.00	02-DEC-2030	AALASABIN	No	No	PI-7
DODESH	LAKHOTIA	NA	56 ANHAR VIKAS APARTMENT PUNJABIA DELHI	INDIA	DELHI	NEW DELHI	110004	PA0000004	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
DODESH	LAKHOTIA	NA	56 ANHAR VIKAS APARTMENT PUNJABIA DELHI	INDIA	DELHI	NEW DELHI	110004	PA0000004	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
GANGSHAM	DIKHAMANI	NA	E-60 SHAKTI NAGAR JALPUR	INDIA	RAJASTHAN	JALPUR	301010	PA0000001	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	SAHIVSHIVAM SHAKAT NEHIVSHIVAM SHAKAT	No	No	PI-7
GANGSHAM	DIKHAMANI	NA	E-60 SHAKTI NAGAR JALPUR	INDIA	RAJASTHAN	JALPUR	301010	PA0000001	Number of underlying Shermis	40.00	02-DEC-2030	SAHIVSHIVAM SHAKAT NEHIVSHIVAM SHAKAT	No	No	PI-7
GETTA	ROHIT	SHAH	C/O ROHIT NATWALIA SHAH 11/ST YAMANA NAGAR SHIVPURA	INDIA	GUJARAT	VADODRA	380001	PA0000071	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	NA	No	No	PI-7
GETTA	ROHIT	SHAH	C/O ROHIT NATWALIA SHAH 11/ST YAMANA NAGAR SHIVPURA	INDIA	GUJARAT	VADODRA	380001	PA0000071	Number of underlying Shermis	40.00	02-DEC-2030	NA	No	No	PI-7
GETTA	DIKSHANATHA	NA	11 B & 12 ANHAR DATTATREYA K ROAD DATTATREYA IN BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000083	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	SAHIVSHIVAM SHAKAT	No	No	PI-7
GETTA	DIKSHANATHA	NA	11 B & 12 ANHAR DATTATREYA K ROAD DATTATREYA IN BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0000083	Number of underlying Shermis	40.00	02-DEC-2030	SAHIVSHIVAM SHAKAT	No	No	PI-7
GANDH	NATHU	TELI	B-305 KENIA BEEN APARTMENT DANDI NANA THANER UDHANA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PA0000061	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	SHANESINDHIA CHAND	No	No	PI-7
GANDH	NATHU	TELI	B-305 KENIA BEEN APARTMENT DANDI NANA THANER UDHANA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PA0000061	Number of underlying Shermis	40.00	02-DEC-2030	SHANESINDHIA CHAND	No	No	PI-7

HTSDH	KHMS	DESHA	NA	KASHIAREDEES ETH KASHIAREDEES ETH KASHIAREDEES ETH	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002502	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
HTSDH	KHMS	DESHA	NA	KASHIAREDEES ETH KASHIAREDEES ETH KASHIAREDEES ETH	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002502	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
HWSH001	K	KARKE	NA	30 KALASHI CHANDI THOMAS D 30 KALASHI CHANDI THOMAS D 30 KALASHI CHANDI THOMAS D	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002518	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SHANAYALABSA NAK	No	No	FF-7	
HWSH001	K	KARKE	NA	30 KALASHI CHANDI THOMAS D 30 KALASHI CHANDI THOMAS D 30 KALASHI CHANDI THOMAS D	INDIA	MAHARASHTRA	MUMBAI	400008	PH0002518	Number of underlying Shares	40.00	02-DEC-2020	SHANAYALABSA NAK	No	No	FF-7	
HARI	BAAM	YAGDA	NA	7 T T WALL LISA DEPT P O BOWMAN HARTMAN 7 T T WALL LISA DEPT P O	INDIA	MARIANA	BIWANI	130021	PH0002663	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
HARI	BAAM	YAGDA	NA	7 T T WALL LISA DEPT P O BOWMAN HARTMAN 7 T T WALL LISA DEPT P O	INDIA	MARIANA	BIWANI	130021	PH0002663	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
HARSHAD	B	PATEL	NA	PATEL CHANDI AT JAGHRA ANAND GUJARAT PATEL CHANDI AT JAGHRA ANAND	INDIA	GUJARAT	NAGAD	387175	PH0002687	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	ADSHPEB23C	KALPESHHATEL	No	No	FF-7
HARSHAD	B	PATEL	NA	PATEL CHANDI AT JAGHRA ANAND GUJARAT PATEL CHANDI AT JAGHRA ANAND	INDIA	GUJARAT	NAGAD	387175	PH0002687	Number of underlying Shares	40.00	02-DEC-2020	ADSHPEB23C	KALPESHHATEL	No	No	FF-7
HOLMATA	A	SHAH	NA	C/O CALABRA BANK CHENBUR MANK CHENBUR STA CHENBUR CHENBUR C/O CALABRA BANK CHENBUR	INDIA	MAHARASHTRA	MUMBAI	4000071	PH0002729	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	AAU02SHAH	No	No	FF-7	
HOLMATA	A	SHAH	NA	C/O CALABRA BANK CHENBUR MANK CHENBUR STA CHENBUR CHENBUR C/O CALABRA BANK CHENBUR	INDIA	MAHARASHTRA	MUMBAI	4000071	PH0002729	Number of underlying Shares	40.00	02-DEC-2020	AAU02SHAH	No	No	FF-7	
HARI	BAAM	NAVARA	NA	NAVARA BHAWAN 2224 CAL NAVARA BHAWAN 2224 CAL NAVARA BHAWAN 2224 CAL	INDIA	MARIANA	BIWANI	130021	PH0002753	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
HARI	BAAM	NAVARA	NA	NAVARA BHAWAN 2224 CAL NAVARA BHAWAN 2224 CAL NAVARA BHAWAN 2224 CAL	INDIA	MARIANA	BIWANI	130021	PH0002753	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
INDRA	SANI	NA	NA	8 B C C COLONY OFF B P BASH DELU 8 B C C COLONY OFF B P BASH	INDIA	DELHI	NEW DELHI	110007	PH0002905	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	BAU02SHAH	No	No	FF-7	
INDRA	SANI	NA	NA	8 B C C COLONY OFF B P BASH DELU 8 B C C COLONY OFF B P BASH	INDIA	DELHI	NEW DELHI	110007	PH0002905	Number of underlying Shares	40.00	02-DEC-2020	BAU02SHAH	No	No	FF-7	
INDRA	SHINATI	NA	NA	8 B C C COLONY OFF B P BASH DELU 8 B C C COLONY OFF B P BASH	INDIA	DELHI	NEW DELHI	110007	PH0002905	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	BAU02SHAH	No	No	FF-7	
INDRA	SHINATI	NA	NA	8 B C C COLONY OFF B P BASH DELU 8 B C C COLONY OFF B P BASH	INDIA	DELHI	NEW DELHI	110007	PH0002905	Number of underlying Shares	40.00	02-DEC-2020	BAU02SHAH	No	No	FF-7	
JADEEP	MEHTA	NA	NA	48 VIKER NAGAR JANKI COUNTRY INDIA 48 VIKER NAGAR JANKI COUNTRY	INDIA	DELHI	NEW DELHI	110007	PH0002986	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	ADU02SHAH	SHAHAN	No	No	FF-7
JADEEP	MEHTA	NA	NA	48 VIKER NAGAR JANKI COUNTRY INDIA 48 VIKER NAGAR JANKI COUNTRY	INDIA	DELHI	NEW DELHI	110007	PH0002986	Number of underlying Shares	40.00	02-DEC-2020	ADU02SHAH	SHAHAN	No	No	FF-7
JITENDRA	BHALLACHANDRA	SHAH	NA	30 MASTER HILL SOCIETY PANNAR ROAD BHAVANAGAR GUJARAT 30 MASTER HILL SOCIETY	INDIA	GUJARAT	SHAHNAGAR	340021	PH0002972	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
JITENDRA	BHALLACHANDRA	SHAH	NA	30 MASTER HILL SOCIETY PANNAR ROAD BHAVANAGAR GUJARAT 30 MASTER HILL SOCIETY	INDIA	GUJARAT	SHAHNAGAR	340021	PH0002972	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
JAGDISH	GULATI	NA	NA	1105 SAKET NEW DELHI DELHI 1105 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0003081	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
JAGDISH	GULATI	NA	NA	1105 SAKET NEW DELHI DELHI 1105 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PH0003081	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
JAYA	KESWAN	NA	NA	C 889 OPP SHANAGAR SCHOOL MANGANAGAR LUDHIANA C 889 OPP SHANAGAR SCHOOL	INDIA	UTTAR PRADESH	LUDHIANA	230006	PH0003147	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
JAYA	KESWAN	NA	NA	C 889 OPP SHANAGAR SCHOOL MANGANAGAR LUDHIANA C 889 OPP SHANAGAR SCHOOL	INDIA	UTTAR PRADESH	LUDHIANA	230006	PH0003147	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
JAGDISH	BAADOD	GUPTA	NA	C/O NALAND MOOD CHANDI BAGDO KALPESHWARI U.P C/O NALAND MOOD CHANDI BAGDO	INDIA	UTTAR PRADESH	SALTANPUR PHULBUT	200003	PH0003184	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SUM02SHAH	GUPTA	No	No	FF-7
JAGDISH	BAADOD	GUPTA	NA	C/O NALAND MOOD CHANDI BAGDO KALPESHWARI U.P C/O NALAND MOOD CHANDI BAGDO	INDIA	UTTAR PRADESH	SALTANPUR PHULBUT	200003	PH0003184	Number of underlying Shares	40.00	02-DEC-2020	SUM02SHAH	GUPTA	No	No	FF-7
J	JAYAKHUR	CANNANAND	NA	8 KALANAG NAGAR MADURAN TAMIL NADU 8 KALANAG NAGAR MADURAN	INDIA	TAMIL NADU	MADURAI	620016	PH0003193	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	JOH02SHAH	NA	No	FF-7	
J	JAYAKHUR	CANNANAND	NA	8 KALANAG NAGAR MADURAN TAMIL NADU 8 KALANAG NAGAR MADURAN	INDIA	TAMIL NADU	MADURAI	620016	PH0003193	Number of underlying Shares	40.00	02-DEC-2020	JOH02SHAH	NA	No	FF-7	
JAYANTEL	H	SHAH	NA	20 CYNAL MANOR BUILDING STONED ROAD MAHARAJ GUJARAT 20 CYNAL MANOR BUILDING	INDIA	MAHARASHTRA	MUMBAI	400007	PH0003256	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JAYANTEL	H	SHAH	NA	20 CYNAL MANOR BUILDING STONED ROAD MAHARAJ GUJARAT 20 CYNAL MANOR BUILDING	INDIA	MAHARASHTRA	MUMBAI	400007	PH0003256	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JAGDISH	CHANDER	SETH	NA	8/274 PACHAM VIHAR NEW DELHI DELHI 8/274 PACHAM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PH0003360	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JAGDISH	CHANDER	SETH	NA	8/274 PACHAM VIHAR NEW DELHI DELHI 8/274 PACHAM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PH0003360	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JARNA	BAKHU	NA	NA	MAHARAJA NAGAR OPP SHANAGAR STATION BOMBAY MAHARAJA NAGAR OPP SHANAGAR	INDIA	MAHARASHTRA	MUMBAI	400007	PH0003375	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SHAL02SHAH	NA	No	FF-7	
JARNA	BAKHU	NA	NA	MAHARAJA NAGAR OPP SHANAGAR STATION BOMBAY MAHARAJA NAGAR OPP SHANAGAR	INDIA	MAHARASHTRA	MUMBAI	400007	PH0003375	Number of underlying Shares	40.00	02-DEC-2020	SHAL02SHAH	NA	No	FF-7	
JAYANTRASH	A	DALAL	NA	793 MULTINAGAR OPP SHANAGAR GUJARAT 793 MULTINAGAR OPP SHANAGAR	INDIA	GUJARAT	SHAHNAGAR	200003	PH0003380	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JAYANTRASH	A	DALAL	NA	793 MULTINAGAR OPP SHANAGAR GUJARAT 793 MULTINAGAR OPP SHANAGAR	INDIA	GUJARAT	SHAHNAGAR	200003	PH0003380	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JITENDRA	SCALANO	NA	NA	PANG GENSOC STONED BOMBAY PCH OPP JANKI NAGAR GUJARAT PANG GENSOC STONED	INDIA	MAHARASHTRA	PUNE	410002	PH0003409	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JITENDRA	SCALANO	NA	NA	PANG GENSOC STONED BOMBAY PCH OPP JANKI NAGAR GUJARAT PANG GENSOC STONED	INDIA	MAHARASHTRA	PUNE	410002	PH0003409	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
JAG	MOHAN	SHANAGAR	NA	100 SHANAGAR PUNJ VALINAGAR NAGAL UP 100 SHANAGAR PUNJ VALINAGAR	INDIA	UTTAR PRADESH	VALINAGAR	210001	PH0003446	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
JAG	MOHAN	SHANAGAR	NA	100 SHANAGAR PUNJ VALINAGAR NAGAL UP 100 SHANAGAR PUNJ VALINAGAR	INDIA	UTTAR PRADESH	VALINAGAR	210001	PH0003446	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FF-7		
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Number of underlying Shares	40.00	02-DEC-2020	No	No	FF-7		
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	ABH02SHAH	NA	No	FF-7	
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Number of underlying Shares	40.00	02-DEC-2020	ABH02SHAH	NA	No	FF-7	
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	UNCD02SHAH	NA	No	FF-7	
JYOTI	JAIN	NA	NA	CVS LONAR MI G ANAGAR COMPLEX 100 SHIVU NAGAR BHOPLA CVS LONAR MI G ANAGAR	INDIA	MADHYA PRADESH	BHOPLA	460016	PH0003449	Number of underlying Shares	40.00	02-DEC-2020	UNCD02SHAH	NA	No	FF-7	
KULUM	METAL	NA	NA	AMBIT VILLA 54 NUBERADA ROAD AMBIT VILLA 54 NUBERADA ROAD AMBIT VILLA 54 NUBERADA ROAD	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KULUM	METAL	NA	NA	AMBIT VILLA 54 NUBERADA ROAD AMBIT VILLA 54 NUBERADA ROAD AMBIT VILLA 54 NUBERADA ROAD	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHINGHORA	NA	SHANAGAR 100 SHIVU NAGAR BHOPLA SHANAGAR 100 SHIVU NAGAR	INDIA	MADHYA PRADESH	JABALPUR	480001	PH0003482	Number of underlying Shares	40.00	02-DEC-2020	SEH02SHAH	NA	No	FF-7	
KANWAL	JEST	SHING															

MUSHEH	H	JAIN	NA	NA	MUS M H JAIN & CO-15 SHARADHA DELUXE NAGAR ROAD NO 3 BROUJ EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PM0005446	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
MUSHEH	H	JAIN	NA	NA	MUS M H JAIN & CO-15 SHARADHA DELUXE NAGAR ROAD NO 3 BROUJ EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PM0005446	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
MAHENDRA	C	SHAH	NA	NA	AT P O SHALABHATI DIST BANDREDA GRAP	INDIA	GUJARAT	BARUCH	360000	PM0005455	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
MAHENDRA	C	SHAH	NA	NA	AT P O SHALABHATI DIST BANDREDA GRAP	INDIA	GUJARAT	BARUCH	360000	PM0005455	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
M	TABIRI	LAL	NA	NA	248 TIRUPURAM HIGH ROAD TIRUPURAM ANDHRA	INDIA	TAMIL NADU	CHENNAI	600005	PM0005457	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
M	TABIRI	LAL	NA	NA	248 TIRUPURAM HIGH ROAD TIRUPURAM ANDHRA	INDIA	TAMIL NADU	CHENNAI	600005	PM0005457	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
MANGESH	KHANNA	NA	NA	NA	10 S D SHANTHAPUR VIKRAM VIKAS MANG DEPUR	INDIA	DELHI	NEW DELHI	110002	PM0005501	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
MANGESH	KHANNA	NA	NA	NA	10 S D SHANTHAPUR VIKRAM VIKAS MANG DEPUR	INDIA	DELHI	NEW DELHI	110002	PM0005501	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
MEDURAI	BIJUTTA	NA	NA	NA	7 SARANG COLONY GORAI ROAD BORIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005580	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
MEDURAI	BIJUTTA	NA	NA	NA	7 SARANG COLONY GORAI ROAD BORIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005580	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
MEENA	KHANNA	NA	NA	NA	14 KANDOLA & CO CHARTERED ACCOUNTANTS LETSI FLOOR VIMANA HUBS 21 & C CHANC NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0005606	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
MEENA	KHANNA	NA	NA	NA	14 KANDOLA & CO CHARTERED ACCOUNTANTS LETSI FLOOR VIMANA HUBS 21 & C CHANC NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PM0005606	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
MENKUL	NATHAN	NA	NA	NA	NATHAN VILVERU VINOH BADAM JALMA	INDIA	MAHARASHTRA	JALNA	431000	PM0005738	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	ATMABHAYASH	No	No	FI-7
MENKUL	NATHAN	NA	NA	NA	NATHAN VILVERU VINOH BADAM JALMA	INDIA	MAHARASHTRA	JALNA	431000	PM0005738	Number of Underlying Shares	40.00	02-DEC-2020	ATMABHAYASH	No	No	FI-7
NABARATHA	NAMBI	I	I	MAHA	18 ARUNODIP CO OP SOC WORK ROAD	INDIA	MAHARASHTRA	MUMBAI	401001	PM0005547	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NABARATHA	NAMBI	I	I	MAHA	18 ARUNODIP CO OP SOC WORK ROAD	INDIA	MAHARASHTRA	MUMBAI	401001	PM0005547	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NELUFER	HOMI	MEDIA	NA	NA	421 SAR BAKAR TATA BUILDING TATA ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005633	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	HEMENDRASA HEMENDRASHAH KUMARALATA HEMENDRASHAH HEMENDRASHAH	No	No	FI-7
NELUFER	HOMI	MEDIA	NA	NA	421 SAR BAKAR TATA BUILDING TATA ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005633	Number of Underlying Shares	40.00	02-DEC-2020	HEMENDRASA HEMENDRASHAH KUMARALATA HEMENDRASHAH HEMENDRASHAH	No	No	FI-7
NARENDOR	MEDIA	NA	NA	NA	A1121 SANA INETW BACHUDELHI	INDIA	DELHI	NEW DELHI	110007	PM0005687	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NARENDOR	MEDIA	NA	NA	NA	A1121 SANA INETW BACHUDELHI	INDIA	DELHI	NEW DELHI	110007	PM0005687	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NARENDOR	KUMAR	AGARWAL	NA	NA	C724 MAYFAIR GARDENS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0007070	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NARENDOR	KUMAR	AGARWAL	NA	NA	C724 MAYFAIR GARDENS NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0007070	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NIRU	BIJATA	NA	NA	NA	SHRUTI S D MANDERI STREET CANDE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PM0005817	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	DEEPAKULAB KATTA	No	No	FI-7
NIRU	BIJATA	NA	NA	NA	SHRUTI S D MANDERI STREET CANDE NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PM0005817	Number of Underlying Shares	40.00	02-DEC-2020	DEEPAKULAB KATTA	No	No	FI-7
NIRSHI	RATHOD	NA	NA	NA	30 BHARWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0005920	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NIRSHI	RATHOD	NA	NA	NA	30 BHARWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0005920	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NIRSHA	CHOPRA	NA	NA	NA	242 & TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005929	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NIRSHA	CHOPRA	NA	NA	NA	242 & TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005929	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NILAM	I	DESH	NA	NA	28 PULPURA KALLANPURA ROAD VIC PUNE IN BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005948	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	ANUDEVIDEKA	No	No	FI-7
NILAM	I	DESH	NA	NA	28 PULPURA KALLANPURA ROAD VIC PUNE IN BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005948	Number of Underlying Shares	40.00	02-DEC-2020	ANUDEVIDEKA	No	No	FI-7
NITIN	AGHAR	NA	NA	NA	C210 CECOT C210 CHDA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005907	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NITIN	AGHAR	NA	NA	NA	C210 CECOT C210 CHDA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PM0005907	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NIRMAL	GOEL	NA	NA	NA	1015 KACHHAR TOP FLOOR SHANTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005928	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NIRMAL	GOEL	NA	NA	NA	1015 KACHHAR TOP FLOOR SHANTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PM0005928	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NARVEN	NA	NA	NA	NA	10 3 1 T PULAKAR HOTEL MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PM0005945	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NARVEN	NA	NA	NA	NA	10 3 1 T PULAKAR HOTEL MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PM0005945	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NARVEN	KUMAR	NA	NA	NA	10 3 1 T PULAKAR HOTEL MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PM0005945	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
NARVEN	KUMAR	NA	NA	NA	10 3 1 T PULAKAR HOTEL MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PM0005945	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
NITIN	VITHALDAS	KUNDOLIA	NA	NA	1 KEMTA ROAD SANTICHAU WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005907	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	MEETANTRIGU NEHALI	No	No	FI-7
NITIN	VITHALDAS	KUNDOLIA	NA	NA	1 KEMTA ROAD SANTICHAU WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005907	Number of Underlying Shares	40.00	02-DEC-2020	MEETANTRIGU NEHALI	No	No	FI-7
N	K	SHARMA	NA	NA	10 PRERAM SAGAR 1ST FLOOR E-1 1 KEMTA ROAD SANTICHAU WEST	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005907	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	MEETANTRIGU NEHALI	No	No	FI-7
N	K	SHARMA	NA	NA	10 PRERAM SAGAR 1ST FLOOR E-1 1 KEMTA ROAD SANTICHAU WEST	INDIA	MAHARASHTRA	MUMBAI	400004	PM0005907	Number of Underlying Shares	40.00	02-DEC-2020	MEETANTRIGU NEHALI	No	No	FI-7
POONAM	MEDIA	NA	NA	NA	C21220 ANANPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005975	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	SATISHCHANDER SARVACHANDER SARVACHANDER SARVACHANDER SARVACHANDER	No	No	FI-7
POONAM	MEDIA	NA	NA	NA	C21220 ANANPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PM0005975	Number of Underlying Shares	40.00	02-DEC-2020	SATISHCHANDER SARVACHANDER SARVACHANDER SARVACHANDER SARVACHANDER	No	No	FI-7
PREULU	VIJAY	KUMAR	NA	NA	DOOR NO 5-17-15 BHISHANAGAR STREET BANUL AP	INDIA	ANDHRA PRADESH	RAJULU	524001	PM0004769	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
PREULU	VIJAY	KUMAR	NA	NA	DOOR NO 5-17-15 BHISHANAGAR STREET BANUL AP	INDIA	ANDHRA PRADESH	RAJULU	524001	PM0004769	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PRAGHAT	BANODE	NA	NA	NA	1121, HANSD PANE C BERN ROAD HANSBETHA EAST	INDIA	MAHARASHTRA	KALYAN	421001	PM0004861	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	GAURABANDE GAURABANDE GAURABANDE GAURABANDE GAURABANDE	No	No	FI-7
PRAGHAT	BANODE	NA	NA	NA	1121, HANSD PANE C BERN ROAD HANSBETHA EAST	INDIA	MAHARASHTRA	KALYAN	421001	PM0004861	Number of Underlying Shares	40.00	02-DEC-2020	GAURABANDE GAURABANDE GAURABANDE GAURABANDE GAURABANDE	No	No	FI-7
PRANVEN	KUMAR	PATNI	NA	NA	304 SUDHANSU ANNETMENT 415, MANOES NAGAR BUDICE UP	INDIA	MAHARASHTRA	INDORE	472005	PM0004877	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
PRANVEN	KUMAR	PATNI	NA	NA	304 SUDHANSU ANNETMENT 415, MANOES NAGAR BUDICE UP	INDIA	MAHARASHTRA	INDORE	472005	PM0004877	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
POONAM	KAPOOR	NA	NA	NA	20 CHANDAN NAGAR CONCORDIA OFF PRANMANA APTS	INDIA	UTTARANCHAL	DEHRADUN	248001	PM0004987	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
POONAM	KAPOOR	NA	NA	NA	20 CHANDAN NAGAR CONCORDIA OFF PRANMANA APTS	INDIA	UTTARANCHAL	DEHRADUN	248001	PM0004987	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PRATUL	JYAVACHAND	MOTHSWARI	NA	NA	26 SEA CASTLE, 4TH FLOOR DR A & 10 KANDOLA & CO CHARTERED, SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004958	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	NAMESHARWATI LALAPTEL	No	No	FI-7
PRATUL	JYAVACHAND	MOTHSWARI	NA	NA	26 SEA CASTLE, 4TH FLOOR DR A & 10 KANDOLA & CO CHARTERED, SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PM0004958	Number of Underlying Shares	40.00	02-DEC-2020	NAMESHARWATI LALAPTEL	No	No	FI-7
PRASAD	KARIA	NA	NA	NA	101 KANTHAR PANE OFF ANANDHANA TALKES THANE	INDIA	MAHARASHTRA	THANE	400002	PM0004967	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	MANJALAKHIA	No	No	FI-7
PRASAD	KARIA	NA	NA	NA	101 KANTHAR PANE OFF ANANDHANA TALKES THANE	INDIA	MAHARASHTRA	THANE	400002	PM0004967	Number of Underlying Shares	40.00	02-DEC-2020	MANJALAKHIA	No	No	FI-7
P	PARAMESWAR	NA	NA	NA	101 KANTHAR PANE OFF ANANDHANA TALKES THANE	INDIA	TAMIL NADU	TIRUCHI	620007	PM0004977	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
P	PARAMESWAR	NA	NA	NA	101 KANTHAR PANE OFF ANANDHANA TALKES THANE	INDIA	TAMIL NADU	TIRUCHI	620007	PM0004977	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PATEL	BIRON	C	NA	NA	11 PRAGATI SOCIETY TANKA SOCIETY KAMPE ANANDNAGAR	INDIA	GUJARAT	CANDLI NAGAR	361480	PM0004978	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	INTELMALPAC	No	No	FI-7
PATEL	BIRON	C	NA	NA	11 PRAGATI SOCIETY TANKA SOCIETY KAMPE ANANDNAGAR	INDIA	GUJARAT	CANDLI NAGAR	361480	PM0004978	Number of Underlying Shares	40.00	02-DEC-2020	INTELMALPAC	No	No	FI-7
PATEL	LATA	NA	NA	NA	SEA NERVA ROAD NEAR NETA MANDER ANBHATHA	INDIA	PUNJAB	AMRITSAR	143001	PM0004981	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
PATEL	LATA	NA	NA	NA	SEA NERVA ROAD NEAR NETA MANDER ANBHATHA	INDIA	PUNJAB	AMRITSAR	143001	PM0004981	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PRANVEENCHAND	A	SHAH	NA	NA	BLUETO NO 102A SHIVAGIRISHAH SATYA NAGAR BEHIND SHABABA NAGAR BORIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005003	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
PRANVEENCHAND	A	SHAH	NA	NA	BLUETO NO 102A SHIVAGIRISHAH SATYA NAGAR BEHIND SHABABA NAGAR BORIVALI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0005003	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PRANVIN	JAVAI	JAIN	NA	NA	1/9 RAJENDRA PANE STATION ROAD COSECOP WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005046	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	LALITJANRAJAN	No	No	FI-7
PRANVIN	JAVAI	JAIN	NA	NA	1/9 RAJENDRA PANE STATION ROAD COSECOP WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0005046	Number of Underlying Shares	40.00	02-DEC-2020	LALITJANRAJAN	No	No	FI-7
PARVEEN	KUMAR	SALLUA	NA	NA	2 PULKA ROAD BEHIND BLOOD SAND NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0005066	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
PARVEEN	KUMAR	SALLUA	NA	NA	2 PULKA ROAD BEHIND BLOOD SAND NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0005066	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
P	J	JOSE	NA	NA	PQ2RAMP FURNAL P O MPEDE	INDIA	MARATHWA	THUMBAKODGE	571100	PM0005068	Amount for unpaid and unclaimed Disbursed	60.00	02-DEC-2020	No	No	FI-7	
P	J	JOSE	NA	NA	PQ2RAMP FURNAL P O MPEDE	INDIA	MARATHWA	THUMBAKODGE	571100	PM0005068	Number of Underlying Shares	40.00	02-DEC-2020	No	No	FI-7	
PRANMOD	KUMAR	NA	NA	NA	1371 TL BHARD SHIVAR SURIA 1007 BELANGDANAH P O	INDIA	UTTAR PRADESH	BULANDSHAHAR	201101	PM0005125	Amount for unpaid and unclaimed Disbursed	60.00					

RAHANGAT	S	SHAI	NA	302 MAN SAKSHI NEAR SGTOL CONSTRUCTION SITE PUNJAB ROAD NEAR WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PRO00049	Number of underling Shere	40.00	02-04-2050	PRADYKOTEL	No	No	PI-7	
RAMESH	CHAWAN	NA	NA	42 DOUBLES STORY SHIRSAT	INDIA	MAHARASHTRA	PUNE		PRO00074	Amount for vepal and unclaimed Disband	60.00	02-04-2050	AMETADHAWAM	No	No	PI-7	
RAMESH	CHAWAN	NA	NA	42 DOUBLES STORY SHIRSAT	INDIA	MAHARASHTRA	PUNE		PRO00074	Number of underling Shere	40.00	02-04-2050	AMETADHAWAM	No	No	PI-7	
RAMESH	KUMAR	NA	NA	18 A BAKI KASHI NEAR SGTOL MANDE AMETAS	INDIA	PUNJAB	AMRITSAR	140001	PRO00097	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RAMESH	KUMAR	NA	NA	18 A BAKI KASHI NEAR SGTOL MANDE AMETAS	INDIA	PUNJAB	AMRITSAR	140001	PRO00097	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RAVIR	SINGH	MAHIL	NA	48 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	UTTAR PRADESH	GHADABAD	200001	PRO00021	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RAVIR	SINGH	MAHIL	NA	48 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	UTTAR PRADESH	GHADABAD	200001	PRO00021	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RANDESH	KUMAR	NA	NA	18 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00042	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RANDESH	KUMAR	NA	NA	18 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00042	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RANDESH	GOL	NA	NA	8.307 GROUN FLOOR SHIRSAT VIAH PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050	ASPC200N	No	No	PI-7	
RANDESH	GOL	NA	NA	8.307 GROUN FLOOR SHIRSAT VIAH PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00061	Number of underling Shere	40.00	02-04-2050	ASPC200N	No	No	PI-7	
RANDESH	KARPOOR	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PRO000271	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RANDESH	KARPOOR	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PRO000271	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RAMESH	BOOB	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	KANHUR HO	580002	PRO00090	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RAMESH	BOOB	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	KANHUR HO	580002	PRO00090	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RANDESH	KALIA	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RANDESH	KALIA	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00061	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
REKHA	JHAWAR	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	PANDEBADI	110007	PRO00063	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
REKHA	JHAWAR	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	PANDEBADI	110007	PRO00063	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RAVI	BHAI	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PRO00022	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RAVI	BHAI	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PRO00022	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RAMESH	KUMAR	JHUNJHUNWAL	A	3024 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	MAHARASHTRA	MUMBAI	400004	PRO00043	Amount for vepal and unclaimed Disband	60.00	02-04-2050	ANURAGHULSH	No	No	PI-7	
RAMESH	KUMAR	JHUNJHUNWAL	A	3024 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	MAHARASHTRA	MUMBAI	400004	PRO00043	Number of underling Shere	40.00	02-04-2050	ANURAGHULSH	No	No	PI-7	
RAMESH	KUMAR	SHARMA	NA	3024 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050	REHANGHAWAM	No	No	PI-7	
RAMESH	KUMAR	SHARMA	NA	3024 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00061	Number of underling Shere	40.00	02-04-2050	REHANGHAWAM	No	No	PI-7	
RANDESH	PAL	SINGH	NA	18 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
RANDESH	PAL	SINGH	NA	18 SGTOL NEAR SGTOL 77 W CHANDAN L P	INDIA	DELHI	NEW DELHI	110006	PRO00061	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
RAMESH	CHANDRA	SHARMA	K	8	SHARMSERVICE	INDIA	DELHI	NEW DELHI	110009	PRO00070	Amount for vepal and unclaimed Disband	60.00	02-04-2050	MANULSHARMA	No	No	PI-7
RAMESH	CHANDRA	SHARMA	K	8	SHARMSERVICE	INDIA	DELHI	NEW DELHI	110009	PRO00070	Number of underling Shere	40.00	02-04-2050	MANULSHARMA	No	No	PI-7
SATISH	DEV	GOENKA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	CUTTACK	750002	PRO00074	Amount for vepal and unclaimed Disband	60.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SATISH	DEV	GOENKA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	DELHI	CUTTACK	750002	PRO00074	Number of underling Shere	40.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SURESH	DEV	GOEL	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00070	Amount for vepal and unclaimed Disband	60.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SURESH	DEV	GOEL	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00070	Number of underling Shere	40.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SURESH	DEV	GOEL	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00070	Amount for vepal and unclaimed Disband	60.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SURESH	DEV	GOEL	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00070	Number of underling Shere	40.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SATYA	PRASAD	SHARMA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	GURGAON	110001	PRO00112	Amount for vepal and unclaimed Disband	60.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SATYA	PRASAD	SHARMA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	GURGAON	110001	PRO00112	Number of underling Shere	40.00	02-04-2050	MANULSHARMA	No	No	PI-7	
SATYA	AGARWAL	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	JAFAR	300006	PRO00126	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SATYA	AGARWAL	NA	NA	CO RANDESH KAPOOR & CO S-1 CHART NEW DELHI	INDIA	MAHARASHTRA	JAFAR	300006	PRO00126	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SURESH	PAUL	TANDON	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	PUNJAB	LUDHIANA	140001	PRO00144	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	PAUL	TANDON	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	PUNJAB	LUDHIANA	140001	PRO00144	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SATISH	BAWAL	NA	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	MAHARASHTRA	PANDEBADI	110007	PRO00145	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	BIHATA	NA	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00177	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	BIHATA	NA	NA	38 VASUDEV PTPANPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110004	PRO00177	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SANJAY	RAJARAM	GUPTA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	AMRITSAR	380009	PRO00011	Amount for vepal and unclaimed Disband	60.00	02-04-2050	ANURAGHULSH	No	No	PI-7	
SANJAY	RAJARAM	GUPTA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	AMRITSAR	380009	PRO00011	Number of underling Shere	40.00	02-04-2050	ANURAGHULSH	No	No	PI-7	
S	K	HANDA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	DELHI	NEW DELHI	110001	PRO00068	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	MAHESHWARI	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	DELHI	NEW DELHI	110001	PRO00068	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SURESH	MAHESHWARI	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	SAGA	120005	PRO00070	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	MAHESHWARI	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	SAGA	120005	PRO00070	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SURESH	MAHESHWARI	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	NODA	200001	PRO00092	Amount for vepal and unclaimed Disband	60.00	02-04-2050	TRATHALSHUL	No	No	PI-7	
SURESH	MAHESHWARI	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	NODA	200001	PRO00092	Number of underling Shere	40.00	02-04-2050	TRATHALSHUL	No	No	PI-7	
SHANU	BEHATHIA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	NASK	430001	PRO00010	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SHANU	BEHATHIA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	NASK	430001	PRO00010	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SATYA	JYAN	BANERJEE	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	WEST BENGAL	KOLKATA	700006	PRO00016	Amount for vepal and unclaimed Disband	60.00	02-04-2050	GETABANERJEE	No	No	PI-7	
SATYA	JYAN	BANERJEE	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	WEST BENGAL	KOLKATA	700006	PRO00016	Number of underling Shere	40.00	02-04-2050	GETABANERJEE	No	No	PI-7	
SUDEEP	KUMAR	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	CANDIA NAGAR	300003	PRO00019	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SUDEEP	KUMAR	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	CANDIA NAGAR	300003	PRO00019	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SOMIA	BIHATA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	LUCNOW	220001	PRO00081	Amount for vepal and unclaimed Disband	60.00	02-04-2050	STATHALSHUL	No	No	PI-7	
SOMIA	BIHATA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	LUCNOW	220001	PRO00081	Number of underling Shere	40.00	02-04-2050	STATHALSHUL	No	No	PI-7	
S	SR	KANTH	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	ANDHRA PRADESH	VARIANANDA	530002	PRO00047	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
S	SR	KANTH	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	ANDHRA PRADESH	VARIANANDA	530002	PRO00047	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SURESH	METTEL	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	DELHI	NEW DELHI	110007	PRO00071	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	METTEL	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	DELHI	NEW DELHI	110007	PRO00071	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SATISH	BIHATA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400001	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050	CHITRABHATHIA	No	No	PI-7	
SATISH	BIHATA	NA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400001	PRO00061	Number of underling Shere	40.00	02-04-2050	CHITRABHATHIA	No	No	PI-7	
SHARMA	ARVINDHAR	PATEL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	AMRITSAR	380009	PRO00098	Amount for vepal and unclaimed Disband	60.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SHARMA	ARVINDHAR	PATEL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	GUJARAT	AMRITSAR	380009	PRO00098	Number of underling Shere	40.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SURESH	KUMAR	GUPTA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	GHADABAD	200001	PRO00062	Amount for vepal and unclaimed Disband	60.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SURESH	KUMAR	GUPTA	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	UTTAR PRADESH	GHADABAD	200001	PRO00062	Number of underling Shere	40.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SURESH	CHAND	AGARWAL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	WEST BENGAL	BURDHAN	710004	PRO00035	Amount for vepal and unclaimed Disband	60.00	02-04-2050		No	No	PI-7	
SURESH	CHAND	AGARWAL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	WEST BENGAL	BURDHAN	710004	PRO00035	Number of underling Shere	40.00	02-04-2050		No	No	PI-7	
SURESH	CHAND	AGARWAL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400001	PRO00061	Amount for vepal and unclaimed Disband	60.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SURESH	CHAND	AGARWAL	NA	8 SAGHAR APARTMENTS SAGHAR APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400001	PRO00061	Number of underling Shere	40.00	02-04-2050	SHATHALSHUL	No	No	PI-7	
SURESH	CHAND	AGARWAL	NA</														

ANNA	CHAND	KUMAR	NA	213 CH S ROAD VIKAS	INDIA	DELHI	NEW DELHI	100004	P0000204	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SUBHASH	CHAND	AKHIA	NA	AS 38 MANU NAGAR SOUTH ROAD	INDIA	DELHI	NEW DELHI	100041	P0000330	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SUBHASH	CHAND	AKHIA	NA	AS 38 MANU NAGAR SOUTH ROAD	INDIA	DELHI	NEW DELHI	100041	P0000330	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SHARIN	OBEDJI	NA	NA	N-121 GREATER KALASHI NEW DELHI	INDIA	DELHI	NEW DELHI	100048	P0000023	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SHARIN	OBEDJI	NA	NA	N-121 GREATER KALASHI NEW DELHI	INDIA	DELHI	NEW DELHI	100048	P0000023	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SUDHIR	KUMAR	GUPTA	NA	D 80 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	100006	P0000013	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SUDHIR	KUMAR	GUPTA	NA	D 80 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	100006	P0000013	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SUDHIR	KUMAR	GUPTA	NA	151 SHAKTI NAGAR P O KAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0000076	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SUDHIR	KUMAR	GUPTA	NA	151 SHAKTI NAGAR P O KAN NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	P0000076	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SOLANKI	NEELU	KUMARBHAKTA REDD	NA	151 SHAKTI NAGAR P O KAN NAGAR GHAZIABAD	INDIA	GUJARAT	AMERDHAD	380015	P0000075	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SOLANKI	NEELU	KUMARBHAKTA REDD	NA	151 SHAKTI NAGAR P O KAN NAGAR GHAZIABAD	INDIA	GUJARAT	AMERDHAD	380015	P0000075	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SUBHASH	CHAND	BHATIA	NA	72 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	100007	P0000008	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SUBHASH	CHAND	BHATIA	NA	72 D KAMLA NAGAR DELHI	INDIA	DELHI	NEW DELHI	100007	P0000008	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
SURESH	KUMAR	MAHIAN	NA	A 40 SEMANA VIHAR GHAZIABAD	INDIA	DELHI	NEW DELHI	100006	P0000074	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
SURESH	KUMAR	MAHIAN	NA	A 40 SEMANA VIHAR GHAZIABAD	INDIA	DELHI	NEW DELHI	100006	P0000074	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
TOLA	RAVI	JAYDO	NA	387 NIRMAL NAGAR JANTA NAGAR ROAD P O BANWARIHAST THANE	INDIA	MAHARASHTRA	THANE	401101	P0000181	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
TOLA	RAVI	JAYDO	NA	387 NIRMAL NAGAR JANTA NAGAR ROAD P O BANWARIHAST THANE	INDIA	MAHARASHTRA	THANE	401101	P0000181	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
UNESH	KUMAR	MANIVANSHI	NA	HOUSE NO 1271A DAMBADA KADDA STA NAG DELHI	INDIA	DELHI	NEW DELHI	100006	P0000000	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
UNESH	KUMAR	MANIVANSHI	NA	HOUSE NO 1271A DAMBADA KADDA STA NAG DELHI	INDIA	DELHI	NEW DELHI	100006	P0000000	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
VIJAY	J	MANIVAR	J	Y	MANIVAR	MAHARASHTRA	MUMBAI	400004	P0000070	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
VIJAY	J	MANIVAR	J	Y	MANIVAR	MAHARASHTRA	MUMBAI	400004	P0000070	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
VAGDEY	ASHWAN	BHATIA	NA	0157102 LAUNPT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100024	P0000075	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
VAGDEY	ASHWAN	BHATIA	NA	0157102 LAUNPT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	100024	P0000075	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
VIRAY	SHARMA	NA	NA	REPOPS HOUSE 12 TATAR ROAD AMBARTAR	INDIA	PUNJAB	AMRITSAR	140001	P0000008	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
VIRAY	SHARMA	NA	NA	REPOPS HOUSE 12 TATAR ROAD AMBARTAR	INDIA	PUNJAB	AMRITSAR	140001	P0000008	Number of underlying Shares	40.00	02 DEC 2050		No	No	FV-7
VINAYAK	SUBRAM	GANI	NA	18A 35 30 DOLA COLONY PATAMADA KANDANADA	INDIA	ANDHRA PRADESH	VIJAYANAGAR	520006	P0000036	Amount for unpaid and unclaimed dividend	40.00	02 DEC 2050		No	No	FV-7
VINAYAK	SUBRAM	GANI	NA	18A 35 30 DOLA COLONY PATAMADA KANDANADA	INDIA	ANDHRA PRADESH	VIJAYANAGAR	520006	P00000							

AMETAIA	DASGUPTA	LATE	S	INDIA	KOLKATA	88,VAUGHAN ROAD WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700036	C1027700-1207700-0004121	Number of underlying Shares	40.00	02-DEC-2030	ACMP0880	28-FEB-1988	XXXXXXX412	No	No	IN-7	
RADSHI	KUMAR	UTTAM	CHAND	INDIA	ANDHRA PRADESH	P-21-146/L1, PLAT NO 405 WALP VISHVA RESIDENCY COLONY AND COLONY GULLANDU VISHWAKSNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NIZAD	521225	C1028800-1202880-004869	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ACPM0231	26-JUN-1077	UTTAMCHAND	No	No	IN-7	
RADSHI	KUMAR	UTTAM	CHAND	INDIA	ANDHRA PRADESH	P-21-146/L1, PLAT NO 405 WALP VISHVA RESIDENCY COLONY AND COLONY GULLANDU VISHWAKSNA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NIZAD	521225	C1028800-1202880-004869	Number of underlying Shares	40.00	02-DEC-2030	ACPM0231	26-JUN-1077	UTTAMCHAND	No	No	IN-7	
CHANDRANATH	BEVANDISHA	PATEL	NA	INDIA	MAHARASHTRA	40-42-2 WING NEW METULI PARK NEW 8 WINGED-BT-LAL MANAAGHTA	INDIA	MAHARASHTRA	KALYAN	421330	C100000-1200000-0054821	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ANPPF7603	18-NOV-1958		No	No	IN-7	
CHANDRANATH	BEVANDISHA	PATEL	NA	INDIA	MAHARASHTRA	40-42-2 WING NEW METULI PARK NEW 8 WINGED-BT-LAL MANAAGHTA	INDIA	MAHARASHTRA	KALYAN	421330	C100000-1200000-0054821	Number of underlying Shares	40.00	02-DEC-2030	ANPPF7603	18-NOV-1958		No	No	IN-7	
TEEBAM	DADLI	KATRE	DADLI	DAUBA	KATRE	40-42-2 WING NEW METULI PARK NEW 8 WINGED-BT-LAL MANAAGHTA	INDIA	MAHARASHTRA	GONDA	440081	C100000-1200000-0487170	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ACPM04402	15-NOV-1974		No	No	IN-7	
TEEBAM	DADLI	KATRE	DADLI	DAUBA	KATRE	40-42-2 WING NEW METULI PARK NEW 8 WINGED-BT-LAL MANAAGHTA	INDIA	MAHARASHTRA	GONDA	440081	C100000-1200000-0487170	Number of underlying Shares	40.00	02-DEC-2030	ACPM04402	15-NOV-1974		No	No	IN-7	
NALINI	G	NA	NA	NA	NA	645 9TH D MAIN ROAD E P C LANCOT BANGALORE MARRATTA	INDIA	MARRATTA	BANGALORE	560040	C1023300-1202330-046278	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ACPM023300	13-NOV-1965	TCOWDANAU	No	No	IN-7	
NALINI	G	NA	NA	NA	NA	645 9TH D MAIN ROAD E P C LANCOT BANGALORE MARRATTA	INDIA	MARRATTA	BANGALORE	560040	C1023300-1202330-046278	Number of underlying Shares	40.00	02-DEC-2030	ACPM023300	13-NOV-1965	TCOWDANAU	No	No	IN-7	
K	V	PRAVEN	NA	INDIA	MARRATTA	177126	INDIA	MARRATTA	KOPRA	571716	C100000-1201000-0488389	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	AUSP021004	10-OCT-1979	TSWATHI	No	No	IN-7	
K	V	PRAVEN	NA	INDIA	MARRATTA	177126	INDIA	MARRATTA	KOPRA	571716	C100000-1201000-0488389	Number of underlying Shares	40.00	02-DEC-2030	AUSP021004	10-OCT-1979	TSWATHI	No	No	IN-7	
BARBA	RAU	TARA	CHAND	GOPAL	UTTARANCHAL	307 CHANDRANATH, KODHREE UTTARANCHAL	INDIA	UTTARANCHAL	SAMABHUT	207367	C1004700-1204700-1062303	Amount for unpaid and unclaimed dividend	40.00	02-DEC-2030	ALVPC0206	01-JUN-1962	FRACOSHRISH	No	No	IN-7	
BARBA	RAU	TARA	CHAND	GOPAL	UTTARANCHAL	307 CHANDRANATH, KODHREE UTTARANCHAL	INDIA	UTTARANCHAL	SAMABHUT	207367	C1004700-1204700-1062303	Number of underlying Shares	40.00	02-DEC-2030	ALVPC0206	01-JUN-1962	FRACOSHRISH	No	No	IN-7	
SURESH	KUMAR	HANDA	EDDHO	INDIA	DELHI	110011	INDIA	DELHI	NEW DELHI	110011	C100000-1200000-1093806	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ANPPF0001		AL DEEPANWANA	No	No	IN-7	
SURESH	KUMAR	HANDA	EDDHO	INDIA	DELHI	110011	INDIA	DELHI	NEW DELHI	110011	C100000-1200000-1093806	Number of underlying Shares	60.00	02-DEC-2030	ANPPF0001		AL DEEPANWANA	No	No	IN-7	
DEEPA	MAN	RAVUR	SINGH	INDIA	MARRANA	110011	INDIA	MARRANA	SONEPAT	110011	C100000-1200000-1093806	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	ACPM0200C	13-JAN-1985		No	No	IN-7	
DEEPA	MAN	RAVUR	SINGH	INDIA	MARRANA	110011	INDIA	MARRANA	SONEPAT	110011	C100000-1200000-1093806	Number of underlying Shares	40.00	02-DEC-2030	ACPM0200C	13-JAN-1985		No	No	IN-7	
ARVIT	MEHTA	SANDEEP	MEHTA	INDIA	MADHYA PRADESH	42003	INDIA	MADHYA PRADESH	INDORE	42003	C100000-1200000-0662175	Amount for unpaid and unclaimed dividend	60.00	02-DEC-2030	DCCP06231	04-OCT-1993	PrabhuSanyanti Kulkarni	No	No	IN-7	
ARVIT	MEHTA	SANDEEP	MEHTA	INDIA	MADHYA PRADESH	42003	INDIA	MADHYA PRADESH	INDORE	42003	C100000-1200000-0662175	Number of underlying Shares	40.00	02-DEC-2030	DCCP06231	04-OCT-1993	PrabhuSanyanti Kulkarni	No	No	IN-7	
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	CHANDRABHAI	PATEL	INDIA	GUJARAT	GANDHI NAGAR	302100	C1004700-1204700-0367812	Amount for unpaid and unclaimed dividend	61.50	02-DEC-2030	AUSP08230P	21-JUN-1979	JITHENDRABHAI ANJIBHAI PATEL	No	No	IN-7		
RAMESHBHAI	MANUBHAI	PATEL	MANUBHAI	CHANDRABHAI	PATEL	INDIA	GUJARAT	GANDHI NAGAR	302100	C1004700-1204700-0367812	Number of underlying Shares	41.00	02-DEC-2030	AUSP08230P	21-JUN-1979	JITHENDRABHAI ANJIBHAI PATEL	No	No	IN-7		
SHIVAKA	REFORD	ABDULACEZ	KONAMULLALI	HANGA	SHAKHEEL	INDIA	KERALA	PALGHAT	676003	C1007000-1207000-0005769	Amount for unpaid and unclaimed dividend	64.50	02-DEC-2030	BUPP73767	15-OCT-1985	ZENATH	No	No	IN-7		
SHIVAKA	REFORD	ABDULACEZ	KONAMULLALI	HANGA	SHAKHEEL	INDIA	KERALA	PALGHAT	676003	C1007000-1207000-0005769	Number of underlying Shares	43.00	02-DEC-2030	BUPP73767	15-OCT-1985	ZENATH	No	No	IN-7		
MANGSHI	H	PATTAN	HIMATUL	INDIA	GUJARAT	370465	INDIA	GUJARAT	MANDHI	370465	C100000-1200000-0111009	Amount for unpaid and unclaimed dividend	64.50	02-DEC-2030	ACPM02310	16-SEP-1980	YOGENDRANATH PATEL	No	No	IN-7	
MANGSHI	H	PATTAN	HIMATUL	INDIA	GUJARAT	370465	INDIA	GUJARAT	MANDHI	370465	C100000-1200000-0111009	Number of underlying Shares	43.00	02-DEC-2030	ACPM02310	16-SEP-1980	YOGENDRANATH PATEL	No	No	IN-7	
PRAGAD	PODARY	GOPAL	PODARY	INDIA	MAHARASHTRA	480079	INDIA	MAHARASHTRA	MULUMB	480079	C100000-1200000-0107760	Amount for unpaid and unclaimed dividend	64.50	02-DEC-2030	BMPP06620	14-APR-1988		No	No	IN-7	
PRAGAD	PODARY	GOPAL	PODARY	INDIA	MAHARASHTRA	480079	INDIA	MAHARASHTRA	MULUMB	480079	C100000-1200000-0107760	Number of underlying Shares	43.00	02-DEC-2030	BMPP06620	14-APR-1988		No	No	IN-7	
A	C	CHANDRASEKHARA BANUA	C	KUNHATTANABAA	INDIA	KERALA	CALCUT	670007	INDIA	KERALA	670007	C100000-1200000-1031977	Amount for unpaid and unclaimed dividend	66.00	02-DEC-2030	AUSP04034			No	No	IN-7
A	C	CHANDRASEKHARA BANUA	C	KUNHATTANABAA	INDIA	KERALA	CALCUT	670007	INDIA	KERALA	670007	C100000-1200000-1031977	Number of underlying Shares	44.00	02-DEC-2030	AUSP04034			No	No	IN-7
MANGOLKUMAR	B	LODHIA	BRUNABHAI	LODHIA	INDIA	GUJARAT	JUNAGADH	300010	INDIA	GUJARAT	JUNAGADH	C1002000-1200200-1044007	Amount for unpaid and unclaimed dividend	66.00	02-DEC-2030	ANCL12328		KGISHORBALLO DATTA	No	No	IN-7
MANGOLKUMAR	B	LODHIA	BRUNABHAI	LODHIA	INDIA	GUJARAT	JUNAGADH	300010	INDIA	GUJARAT	JUNAGADH	C1002000-1200200-1044007	Number of underlying Shares	44.00	02-DEC-2030	ANCL12328		KGISHORBALLO DATTA	No	No	IN-7
IGWAL	MOOSA	JOGAT	MOOSA	IBRAHIM	JOGAT	INDIA	GUJARAT	SURAT	394115	C1000113-1000113-1488115	Amount for unpaid and unclaimed dividend	67.50	02-DEC-2030	AVP07514C		KATANGASARALI DASA	No	No	IN-7		
IGWAL	MOOSA	JOGAT	MOOSA	IBRAHIM	JOGAT	INDIA	GUJARAT	SURAT	394115	C1000113-1000113-1488115	Number of underlying Shares	45.00	02-DEC-2030	AVP07514C		KATANGASARALI DASA	No	No	IN-7		
VIMAL	KUMAR	SINGH	GEDHAWEE	LAL	SINGH	INDIA	MADHYA PRADESH	BHOPLA	460008	C1008700-1208700-0070811	Amount for unpaid and unclaimed dividend	67.50	02-DEC-2030	CAPF0840P	06-MAY-1980	ANTANAGSHI	No	No	IN-7		
VIMAL	KUMAR	SINGH	GEDHAWEE	LAL	SINGH	INDIA	MADHYA PRADESH	BHOPLA	460008	C1008700-1208700-0070811	Number of underlying Shares	45.00	02-DEC-2030	CAPF0840P	06-MAY-1980	ANTANAGSHI	No	No	IN-7		
ANET	SHARMA	O	P	SHARMA	INDIA	MHARASHTRA	KANGA	170027	INDIA	MHARASHTRA	KANGA	C100000-1200000-1070185	Amount for unpaid and unclaimed dividend	70.50	02-DEC-2030	ACM05080C		ANETSHARMA	No	No	IN-7
ANET	SHARMA	O	P	SHARMA	INDIA	MHARASHTRA	KANGA	170027	INDIA	MHARASHTRA	KANGA	C100000-1200000-1070185	Number of underlying Shares	47.00	02-DEC-2030	ACM05080C		ANETSHARMA	No	No	IN-7
KAMESH	G	PRABHAKAR	GUANSHIRHIM	P	PRABHAKAR	INDIA	GOA	PNWAI	400007	INDIA	GOA	C1000113-1000113-1441760	Amount for unpaid and unclaimed dividend	70.50	02-DEC-2030	ANPAG0090		REKHAHARISH PRABHAKAR	No	No	IN-7
KAMESH	G	PRABHAKAR	GUANSHIRHIM	P	PRABHAKAR	INDIA	GOA	PNWAI	400007	INDIA	GOA	C1000113-1000113-1441760	Number of underlying Shares	47.00	02-DEC-2030	ANPAG0090		REKHAHARISH PRABHAKAR	No	No	IN-7
NITSHA	JOLY	JOLY	MATHEW	KATTANABHAI HOUSE SULTHAN BATHERY WAYNAD KERALA	INDIA	KERALA	CALCUT	670010	INDIA	KERALA	CALCUT	C1000000-1200000-1306147	Amount for unpaid and unclaimed dividend	70.50	02-DEC-2030	ACPM030014	18-FEB-1986		No	No	IN-7
NITSHA	JOLY	JOLY	MATHEW	KATTANABHAI HOUSE SULTHAN BATHERY WAYNAD KERALA	INDIA	KERALA	CALCUT	670010	INDIA	KERALA	CALCUT	C1000000-1200000-1306147	Number of underlying Shares	47.00	02-DEC-2030	ACPM030014	18-FEB-1986		No	No	IN-7
VIGANI	DINESH	LALIBHAI	LALIBHAI	VIGANBHAI	VIGANI	INDIA	GUJARAT	BHAVNAGAR	304001	INDIA	GUJARAT	C1000113-1000113-1706870	Amount for unpaid and unclaimed dividend	70.50	02-DEC-2030	AVP01155AL		KUTDIBHENDU ESHWARVANI	No	No	IN-7
VIGANI	DINESH	LALIBHAI	LALIBHAI	VIGANBHAI	VIGANI	INDIA	GUJARAT	BHAVNAGAR	304001	INDIA	GUJARAT	C1000113-1000113-1706870	Number of underlying Shares	48.00	02-DEC-2030	AVP01155AL		KUTDIBHENDU ESHWARVANI	No	No	IN-7
DUNDA	ADVANI	NA	NA	INDIA	MAHARASHTRA	400026	INDIA	MAHARASHTRA	MULUMB	400026	PO0000746	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030			SANTABANANDY HIR SANTABANANDY HIR	No	No	IN-7	
DUNDA	ADVANI	NA	NA	INDIA	MAHARASHTRA	400026	INDIA	MAHARASHTRA	MULUMB	400026	PO0000746	Number of underlying Shares	50.00	02-DEC-2030			SANTABANANDY HIR SANTABANANDY HIR	No	No	IN-7	
GULU	P	LALWANI	NA	INDIA	MARRANA	110011	INDIA	MARRANA	FARIDABAD	110011	PO0000184	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030			HANMADHULAH KANE	No	No	IN-7	
GULU	P	LALWANI	NA	INDIA	MARRANA	110011	INDIA	MARRANA	FARIDABAD	110011	PO0000184	Number of underlying Shares	50.00	02-DEC-2030			HANMADHULAH KANE	No	No	IN-7	
M	S	SANTOSH	NA	INDIA	MARRATTA	170011	INDIA	MARRATTA	MYSORE	170011	PO0000763	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030				No	No	IN-7	
M	S	SANTOSH	NA	INDIA	MARRATTA	170011	INDIA	MARRATTA	MYSORE	170011	PO0000763	Number of underlying Shares	50.00	02-DEC-2030				No	No	IN-7	
PRAN	LAL	NA	NA	INDIA	MADHYA PRADESH	460010	INDIA	MADHYA PRADESH	SATNA	460010	PO0000496	Amount for unpaid and unclaimed dividend	50.00	02-DEC-2030				No	No	IN-7	
PRAN	LAL	NA	NA	INDIA	MADHYA PRADESH	460010	INDIA	MADHYA PRADESH	SATNA	460010	PO0000496	Number of underlying Shares	50.00	02-DEC-2030				No	No	IN-7	
PRACHESH	HASABUHI	SHAH	NA	INDIA	GUJARAT	398120	INDIA	GUJARAT	AVNAD	398120	PO0000492	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030				No	No	IN-7	
PRACHESH	HASABUHI	SHAH	NA	INDIA	GUJARAT	398120	INDIA	GUJARAT	AVNAD	398120	PO0000492	Number of underlying Shares	50.00	02-DEC-2030				No	No	IN-7	
RUBY	KASTOD	NA	NA	INDIA	UTTAR PRADESH	200003	INDIA	UTTAR PRADESH	MIRJAT	200003	PO0000484	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030				No	No	IN-7	
RUBY	KASTOD	NA	NA	INDIA	UTTAR PRADESH	200003	INDIA	UTTAR PRADESH	MIRJAT	200003	PO0000484	Number of underlying Shares	50.00	02-DEC-2030				No	No	IN-7	
SHIVHARAT	MAMIKAL	SHAH	NA	INDIA	MAHARASHTRA	400013	INDIA	MAHARASHTRA	MULUMB	400013	PO0000017	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030			PRABHAKSHIRHAI ANTHANAGSHIRHAI	No	No	IN-7	
SHIVHARAT	MAMIKAL	SHAH	NA	INDIA	MAHARASHTRA	400013	INDIA	MAHARASHTRA	MULUMB	400013	PO0000017	Number of underlying Shares	50.00	02-DEC-2030			PRABHAKSHIRHAI ANTHANAGSHIRHAI	No	No	IN-7	
SURENDRA	CHENPUL	CHENDHANAT	NA	INDIA	MAHARASHTRA	400010	INDIA	MAHARASHTRA	CHOLANAGUR	400010	PO0000084	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030				No	No	IN-7	
SURENDRA	CHENPUL	CHENDHANAT	NA	INDIA	MAHARASHTRA	400010	INDIA	MAHARASHTRA	CHOLANAGUR	400010	PO0000084	Number of underlying Shares	50.00	02-DEC-2030				No	No	IN-7	
SUNAM	VERMA	NA	NA	INDIA	DELHI	110003	INDIA	DELHI	NEW DELHI	110003	PO010045	Amount for unpaid and unclaimed dividend	75.00	02-DEC-2030				No	No	IN-7	
SUNAM	VERMA	NA	NA	INDIA	DELHI	110003	INDIA	DELHI	NEW DELHI	11000											

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RANGSHI	METTAL	NA	NA	11202-A SECTOR 8 RANGNER NAGAR SANYASIBAD CHANDRABUJI	INDIA	UTTAR PRADESH	GHAZIABAD	201005	P0000599	Amount for unpaid and uncancelled	120.00	02 DEC 2020		No	No	29.7
RANGSHI	METTAL	NA	NA	11202-A SECTOR 8 RANGNER NAGAR SANYASIBAD CHANDRABUJI	INDIA	UTTAR PRADESH	GHAZIABAD	201005	P0000599	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
SUDERBAN	BAHI	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110000	P0007029	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
SUDERBAN	BAHI	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110000	P0007029	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
SARVEY	NA	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	PUNJAB	LUDHIANA	141008	P0008861	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
SARVEY	NA	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	PUNJAB	LUDHIANA	141008	P0008861	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
SHARAT	JAIN	NA	NA	27.7, MAURITI ENCLAVE PTAM PUNJAB	INDIA	DELHI	NEW DELHI	110004	P0000442	Amount for unpaid and uncancelled	130.00	02 DEC 2020		RENTALJAIN	No	29.7
SHARAT	JAIN	NA	NA	27.7, MAURITI ENCLAVE PTAM PUNJAB	INDIA	DELHI	NEW DELHI	110004	P0000442	Number of underling Sheres	80.00	02 DEC 2020		RENTALJAIN	No	29.7
SHANLESH	KUMAR	NA	NA	CO-6A SHANLESH KUMAR & CO FLOT RD 103 BANARAS JAIN PUNJAB	INDIA	MHARASHTRA	MUMBAI	580122	P0001065	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
SHANLESH	KUMAR	NA	NA	CO-6A SHANLESH KUMAR & CO FLOT RD 103 BANARAS JAIN PUNJAB	INDIA	MHARASHTRA	MUMBAI	580122	P0001065	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
THOMAS	SEBASTIAN	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	KERALA	ERNAKULAM	P0000245	P0000245	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
THOMAS	SEBASTIAN	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	KERALA	ERNAKULAM	P0000245	P0000245	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
THIRUODDAN	PUNJAB	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	490008	P0001340	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
THIRUODDAN	PUNJAB	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	490008	P0001340	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
UDAY	BAHUGUNA	PATEL	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	GUJARAT	ANAND	380008	P0001311	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
UDAY	BAHUGUNA	PATEL	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	GUJARAT	ANAND	380008	P0001311	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
VIRDI	KUMAR	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P0000598	Amount for unpaid and uncancelled	130.00	02 DEC 2020		No	No	29.7
VIRDI	KUMAR	NA	NA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	P0000598	Number of underling Sheres	80.00	02 DEC 2020		No	No	29.7
KANULIOT	BIHATA	VEDYAPRAKASH	BIHATA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	490008	P0001340	Amount for unpaid and uncancelled	130.00	02 DEC 2020		VEDYAPRAKASH	No	29.7
KANULIOT	BIHATA	VEDYAPRAKASH	BIHATA	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	490008	P0001340	Number of underling Sheres	80.00	02 DEC 2020		VEDYAPRAKASH	No	29.7
BAKULIOT	CHATTAVATHI	BHARGAVAN	NANGULU	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	KERALA	CALICUT	670008	P0001340	Amount for unpaid and uncancelled	130.00	02 DEC 2020		BAKULIOT	No	29.7
BAKULIOT	CHATTAVATHI	BHARGAVAN	NANGULU	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	KERALA	CALICUT	670008	P0001340	Number of underling Sheres	80.00	02 DEC 2020		BAKULIOT	No	29.7
KEVIN	TAPASAM	ZAMBADE	TAPASAM	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	420002	P0001340	Amount for unpaid and uncancelled	130.00	02 DEC 2020		KEVIN	No	29.7
KEVIN	TAPASAM	ZAMBADE	TAPASAM	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	420002	P0001340	Number of underling Sheres	80.00	02 DEC 2020		KEVIN	No	29.7
KEVIN	TAPASAM	ZAMBADE	TAPASAM	18-06-001E STORE NEW RANGNER NAGAR NEW DELHI	INDIA	MHARASHTRA	MUMBAI	420002	P00							

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THAKSADAM	PUNJAB	BUSINESS	NA	NA	20C PONDAM APARTMENTS DE ANNE SEBAST ROAD WOLFI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	P000104	Amount for vrgap and unclaimed Disbursed	260.00	02 DEC 2020	No	No	FX-7			
THAKSADAM	PUNJAB	BUSINESS	NA	NA	20C PONDAM APARTMENTS DE ANNE SEBAST ROAD WOLFI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	P000104	Number of underlying Sherrins	260.00	02 DEC 2020	No	No	FX-7			
VADWATIA	JAGNA	ABDUL	ABDUL	ABDUL	C O ADL MOCCEN KILGARGATHI AVANVEDH TO BRIGAL, BRIGAL, KEDHODKE KERALA, KEDHODKE KERALA	INDIA	KERALA	CALICUT	670121	C10080701-12080701-34000115	Amount for vrgap and unclaimed Disbursed	399.00	02 DEC 2020	BY0P08300	29 MAR 1995	ASLM	No	No	FX-7
VADWATIA	JAGNA	ABDUL	ABDUL	ABDUL	C O ADL MOCCEN KILGARGATHI AVANVEDH TO BRIGAL, BRIGAL, KEDHODKE KERALA, KEDHODKE KERALA	INDIA	KERALA	CALICUT	670121	C10080701-12080701-34000115	Number of underlying Sherrins	399.00	02 DEC 2020	BY0P08300	29 MAR 1995	ASLM	No	No	FX-7
KORSHOD	T	KANADA	THOMAS	BARFOLA	TERNA VILLA ST FOR THE BAME JAMESER ROAD PATE COLONY DADA	INDIA	MAHARASHTRA	MUMBAI	400014	P0003068	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	No	No	FX-7			
KORSHOD	T	KANADA	THOMAS	BARFOLA	TERNA VILLA ST FOR THE BAME JAMESER ROAD PATE COLONY DADA	INDIA	MAHARASHTRA	MUMBAI	400014	P0003068	Number of underlying Sherrins	270.00	02 DEC 2020	No	No	FX-7			
SHALESH	S	PATEL	SHABH	M	NO 10 BILAL HOUS 27A B KAPURAN SIAK ROAD SOFABAY RD 5 SOFABAY RD	INDIA	MAHARASHTRA	MUMBAI	400016	P0005674	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	No	No	FX-7			
SHALESH	S	PATEL	SHABH	M	NO 10 BILAL HOUS 27A B KAPURAN SIAK ROAD SOFABAY RD 5 SOFABAY RD	INDIA	MAHARASHTRA	MUMBAI	400016	P0005674	Number of underlying Sherrins	270.00	02 DEC 2020	No	No	FX-7			
AMBERT	FRANCIAL	SERVICE/PLYT D	NA	NA	HOUS 1 S 5 S 5 GUPTA HYSTERE BAGGER ROAD HYSTERE TELANGANA	INDIA	TELANGANA	HYDERABAD	500004	C1004000-1204000-0001075	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	AN060232	22 JUL 1994	NA	No	No	FX-7
AMBERT	FRANCIAL	SERVICE/PLYT D	NA	NA	HOUS 1 S 5 S 5 GUPTA HYSTERE BAGGER ROAD HYSTERE TELANGANA	INDIA	TELANGANA	HYDERABAD	500004	C1004000-1204000-0001075	Number of underlying Sherrins	300.00	02 DEC 2020	AN060232	22 JUL 1994	NA	No	No	FX-7
RANDEEN	KUNAR	AGGARWAL	SATTAR	CHAND	AGGARWAL	INDIA	HIMACHAL PRADESH	SHIMLA	170005	NO001001-14001001-10010015	Amount for vrgap and unclaimed Disbursed	412.00	02 DEC 2020	AC0903029		VIVEKAGGARWAL	No	No	FX-7
RANDEEN	KUNAR	AGGARWAL	SATTAR	CHAND	AGGARWAL	INDIA	HIMACHAL PRADESH	SHIMLA	170005	NO001001-14001001-10010015	Number of underlying Sherrins	270.00	02 DEC 2020	AC0903029		VIVEKAGGARWAL	No	No	FX-7
ABHAY	KUNAR	JAIN	JAI	KUNAR	JAIN	INDIA	UTTAR PRADESH	KANPUR	208018	C1009000-1209000-0001001	Amount for vrgap and unclaimed Disbursed	412.00	02 DEC 2020	AC0903029	04 JUN 1974	NA	No	No	FX-7
ABHAY	KUNAR	JAIN	JAI	KUNAR	JAIN	INDIA	UTTAR PRADESH	KANPUR	208018	C1009000-1209000-0001001	Number of underlying Sherrins	270.00	02 DEC 2020	AC0903029	04 JUN 1974	NA	No	No	FX-7
DINESH	KUNAR	LATE	JAMARACHAN		NO 10 17TH MAIN THYCEZZE CHANDIGARH BANAFATRA	INDIA	KARNATAKA	BANGALORE	560076	NO001001-14001001-10010015	Amount for vrgap and unclaimed Disbursed	412.00	02 DEC 2020	AC0903029		HOTIRK	No	No	FX-7
DINESH	KUNAR	LATE	JAMARACHAN		NO 10 17TH MAIN THYCEZZE CHANDIGARH BANAFATRA	INDIA	KARNATAKA	BANGALORE	560076	NO001001-14001001-10010015	Number of underlying Sherrins	270.00	02 DEC 2020	AC0903029		HOTIRK	No	No	FX-7
GOUR	SEAL	DR	H	SEAL	44 SHODHANA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	P0000018	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	No	No	FX-7			
GOUR	SEAL	DR	H	SEAL	44 SHODHANA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	P0000018	Number of underlying Sherrins	260.00	02 DEC 2020	No	No	FX-7			
NEELU	NA	NA	NA	NA	H NO 373 SECTION 39 B0 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	P0000041	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	No	No	FX-7			
NEELU	NA	NA	NA	NA	H NO 373 SECTION 39 B0 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	P0000041	Number of underlying Sherrins	260.00	02 DEC 2020	No	No	FX-7			
SANGEETA	SHARMA	NA	NA	NA	HOUSE NO. 3412 SECTION 40 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	P0000770	Amount for vrgap and unclaimed Disbursed	450.00	02 DEC 2020	No	No	FX-7			
SANGEETA	SHARMA	NA	NA	NA	HOUSE NO. 3412 SECTION 40 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	P0000770	Number of underlying Sherrins								

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KIRITRAMAN	KANTILAL	SHAM	KANTILAL	G	SHAM	CO-PARCE INVESTMENTS SHAM KANTILAL CHANDRA & SONS 385 NETAJI ROAD PO-DANDU (PUNE) GUJARAT	INDIA	GUJARAT	GOHENA	385111	P0000148	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	LATAMENKOTE LAKSHMAN	No	No	PV-7	
KIRITRAMAN	KANTILAL	SHAM	KANTILAL	G	SHAM	CO-PARCE INVESTMENTS SHAM KANTILAL CHANDRA & SONS 385 NETAJI ROAD PO-DANDU (PUNE) GUJARAT	INDIA	GUJARAT	GOHENA	385111	P0001148	Number of underlying Shares	500.00	01-DEC-2020	LATAMENKOTE LAKSHMAN	No	No	PV-7	
KISHOR	VINAYAK	RANGASWAMI	VINAYAK	RANGASWAMI	RANGASWAMI	61-42 SHREE SHIVAJI MALL IN MANG WATUNGIA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P0001221	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020		No	No	PV-7	
KISHOR	VINAYAK	RANGASWAMI	VINAYAK	RANGASWAMI	RANGASWAMI	61-42 SHREE SHIVAJI MALL IN MANG WATUNGIA (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	P0001221	Number of underlying Shares	500.00	01-DEC-2020		No	No	PV-7	
KIRILA	MODI		CHANDRAWANT	M	DDDI	11 NIRMAL MALL, NEXT TO DENA BANK NEWER ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	P0001307	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	CHANDRAWANT MODI	No	No	PV-7	
KIRILA	MODI		CHANDRAWANT	M	DDDI	11 NIRMAL MALL, NEXT TO DENA BANK NEWER ROAD, VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	P0001307	Number of underlying Shares	500.00	01-DEC-2020	CHANDRAWANT MODI	No	No	PV-7	
KRISHAN	LAL	SETHI	DHAN	RAJ	SETHI	5/2 WEST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0001564	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020		No	No	PV-7	
KRISHAN	LAL	SETHI	DHAN	RAJ	SETHI	5/2 WEST PATEL NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110008	P0001564	Number of underlying Shares	500.00	01-DEC-2020		No	No	PV-7	
KUMUD	BATUBHAI	MACHARIA	BATUBHAI	G	MACHARIA	251 DGS KUNING, 2ND FLOOR, 25 V DGS BORNALI WEST, MUMBAI 40	INDIA	MAHARASHTRA	MUMBAI	400002	P0001563	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020		No	No	PV-7	
KUMUD	BATUBHAI	MACHARIA	BATUBHAI	G	MACHARIA	251 DGS KUNING, 2ND FLOOR, 25 V DGS BORNALI WEST, MUMBAI 40	INDIA	MAHARASHTRA	MUMBAI	400002	P0001563	Number of underlying Shares	500.00	01-DEC-2020		No	No	PV-7	
KHOSHDE	HOSHAH	DAMUJANURWA LA	HOSHAH	NARDEGI	NARDEGI	SLATER HOUSE NO 1 FLAT NO 5 2ND FLOOR SLATER ROAD GRANT ROAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P0001345	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	ANANDP0152H		No	PV-7	
KHOSHDE	HOSHAH	DAMUJANURWA LA	HOSHAH	NARDEGI	NARDEGI	SLATER HOUSE NO 1 FLAT NO 5 2ND FLOOR SLATER ROAD GRANT ROAD (WEST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	P0001345	Number of underlying Shares	500.00	01-DEC-2020	ANANDP0152H		No	PV-7	
KANTILAL	VELI	SAMBHA	VELI			7 WINGED APARTMENT 2ND FLOOR OF MAYAPUR PRESS INCORPORATE DAKHARWAD GUJARAT	INDIA	GUJARAT	ANANDGAR	380014	P0000226	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	PRABHAKARAN TILAKSHELA	No	No	PV-7	
KANTILAL	VELI	SAMBHA	VELI			7 WINGED APARTMENT 2ND FLOOR OF MAYAPUR PRESS INCORPORATE DAKHARWAD GUJARAT	INDIA	GUJARAT	ANANDGAR	380014	P0000226	Number of underlying Shares	500.00	01-DEC-2020	PRABHAKARAN TILAKSHELA	No	No	PV-7	
KANTILAL	CHAMUNAL	VANAGHA	CHAMUNAL	ETJHALAL	ETJHALAL	NO 6 CHANDRA COTTAGE EXCHANGE ROAD KANDOLI 211 2ND FLS DAKUL OF MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	P0000232	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	ANANDP0232H	SOCHTANWALI VANAGHA	No	No	PV-7
KANTILAL	CHAMUNAL	VANAGHA	CHAMUNAL	ETJHALAL	ETJHALAL	NO 6 CHANDRA COTTAGE EXCHANGE ROAD KANDOLI 211 2ND FLS DAKUL OF MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400013	P0000232	Number of underlying Shares	500.00	01-DEC-2020	ANANDP0232H	SOCHTANWALI VANAGHA	No	No	PV-7
LALIT	KUMAR	CHANDYMER	RAM	BARU	CHANDYMER	01/4 SHIRSA BLDG, PUDUM PARK ROAD, NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400007	P0001013	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020	BARU LALIT KUMAR		No	PV-7	
LALIT	KUMAR	CHANDYMER	RAM	BARU	CHANDYMER	01/4 SHIRSA BLDG, PUDUM PARK ROAD, NEW DELHI	INDIA	MAHARASHTRA	MUMBAI	400007	P0001013	Number of underlying Shares	500.00	01-DEC-2020	BARU LALIT KUMAR		No	PV-7	
LAKSHMANT	YASHAWANT	CHANDANENDRA	YASHAWANT	GOVIND	CHANDANENDRA	388B LAKH NURE BHUJANGPURI THAKKAR ROAD, LUDHIANA	INDIA	MAHARASHTRA	MUMBAI	400018	P0000206	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020		No	No	PV-7	
LAKSHMANT	YASHAWANT	CHANDANENDRA	YASHAWANT	GOVIND	CHANDANENDRA	388B LAKH NURE BHUJANGPURI THAKKAR ROAD, LUDHIANA	INDIA	MAHARASHTRA	MUMBAI	400018	P0000206	Number of underlying Shares	500.00	01-DEC-2020		No	No	PV-7	
LINQAT	BEGAM	DEED	HASIN	AGBAR	AGBAR	FLAT NO. 105 SANGHANA COLONY ICL POST, KARNA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	P0000055	Amount for unpaid and unclaimed dividend	750.00	01-DEC-2020		No	No	PV-7	
LINQAT	BEGAM	DEED</																	

