

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
A AVANASHI LINGAM	NA	S NO 39 ADITHIYA RESIDENCY G N MILLS POST	INDIA	TAMIL NADU	641029	IN301774 16979771	130.00	03-Aug-2019
A ELUMALAI	APPARAONAI DU	CHINNSTREET VAIYAVOORPOST KANCHEEPURAM KANCHEEPURAM	INDIA	TAMIL NADU	631501	12010900 01554751	20.00	03-Aug-2019
A H KRUPA	KUMARA SWAMY C S	NO 64, MARUTHI NILAYA 1ST DIVISION, 4TH MAIN ROAD MANJUNATHA NAGAR BANGALORE	INDIA	KARNATA KA	560010	IN303077 10004492	120.00	03-Aug-2019
A H SRINIVASA	NA	D NO 896/1 1 ST MAIN 10 TH CROSS VINOBA NAGAR,	INDIA	KARNATA KA	577002	IN301135 26748803	126.00	03-Aug-2019
A K MAHAJAN	KISHORE CHAND MAHAJAN	B-87 NHPC COLONY CPS-II KARIAN CHAMBA	INDIA	HIMACHA L PRADESH	176310	12022900 00207451	120.00	03-Aug-2019

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A K SHRIVAST AVA	JP SHRIVASTAVA	MANAGER D.T.I.C. SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00000220	120.00	03-Aug-2019
A Kalyani Sukumara n	NA	2 C Devkar Apartments 147 LUZ Church Road Mylapore	INDIA	TAMIL NADU	600004	IN301774 10068284	320.00	03-Aug-2019
A KANDASA MY	NA	63 MANDAKA PALAYAM KUMARAMANGALA M TIRUCHENGODE NAMAKKAL	INDIA	TAMIL NADU	637205	12033500 00013300	100.00	03-Aug-2019
A LOKANAD AM	NA	D NO 628 OPP TO AGARBATHI COMPANY OORIGAUMPET KOLAR GOLD FIELDS	INDIA	KARNATA KA	563121	IN301135 10181380	350.00	03-Aug-2019
A M GUNASEEL AN	NA	K R PURAM	INDIA	TAMIL NADU	641045	IN300513 10757743	10.00	03-Aug-2019

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A Mani	R Arumugam	6/3, Jayammal Street, Shenoy Nagar, Chennai	INDIA	TAMIL NADU	600030	IN300095 10327632	220.00	03-Aug-2019
A MANOHA RAN	APPAVOO	82 LONDON MISSION STREET KANJIKOIL ERODE DT	INDIA	TAMIL NADU	638116	IN301080 22702188	424.00	03-Aug-2019
A MOHAMA D SALEEM	A MOHAMAD SALEEM	36/22 PEER MOHAMMAD THIKKA STREET KADAYANALLUR THENKASI T K NELLA DIST	INDIA	TAMIL NADU	627751	IN300394 12284699	40.00	03-Aug-2019
A MUTHUVE ERAPANDI AN	M ARUNACHALA M	16A SANIYASIGRAMAM UPSTAIRS TIRUNELVELI JUNCTION TIRUNELVELI	INDIA	TAMIL NADU	627001	IN301774 10747801	126.00	03-Aug-2019

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A P MALLELW AR	NA	CENTRAL BANK OF INDIA ASHWAMEDHA TRADE CENTRE DAJIBEN PETH HUBLI	INDIA	KARNATA KA	580028	13038700 00161120	800.00	03-Aug-2019
A PADMAJA	A NAVANITA KRISHNA	9-1-187 OPP GUJARATHI SAMAJ GIRIMAJI PET WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300394 12325059	200.00	03-Aug-2019
A PRASAD	K K NAMBIAR	PRANAAM NEAR D P S BODAKDEV B/H RAJPATH CLUB AHMEDABAD	INDIA	GUJARAT	380059	IN301549 14677083	126.00	03-Aug-2019
A R NARAYAN AN	NA	E 8 3 JAITARAMANI CHS LTD BANGUR NAGAR GOREGAON W	INDIA	MAHARAS HTRA	400090	IN300214 11445678	10.00	03-Aug-2019
A R RAMESH BAPU	NA	ALLAHABAD BANK 391 ANNA NAGAR MAIN ROAD	INDIA	TAMIL NADU	625020	IN300394 14763609	120.00	03-Aug-2019

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A SARAVAN AN	NA	NO 6, BHARATHI STREET VEERAKERALAM SBI POST	INDIA	TAMIL NADU	641007	IN300239 12336047	14.00	03-Aug-2019
A SATHYA LAKSHMI	A SREEDHAR KUMAR	10-505 MAIN ROAD DHARMAVARAM	INDIA	ANDHRA PRADESH	515671	IN300394 14182857	120.00	03-Aug-2019
A SATISH	A S GUPTA	7/B 1ST PHASE 4TH CROSS NEHRU ROAD GIRINAGAR, BANGALORE	INDIA	KARNATA KA	560085	IN301135 26257654	192.00	03-Aug-2019
A SELVA KUMARAN	ARUMUGA NAINAR	SIVA STORES 2/85 MAIN ROAD PODHUKKUDI-PO TIRUNELVELI-DT	INDIA	TAMIL NADU	627435	IN300394 11822289	20.00	03-Aug-2019
A SIVAJYOT HI	NA	H NO D 39 A G COLONY YOUSUFGUDA YOUSUFGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500045	IN301022 10400426	120.00	03-Aug-2019

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A SUBBIAH	ARUMUGAM	OLD NO-31A, NEW NO-24 KEEZHAGRAMAM TK- RADHAPURAM, DIST- TIRUNELVELI VALLIOOR	INDIA	TAMIL NADU	627117	12038400 00740075	100.00	03-Aug-2019
A THANGAP ANDIAN	ARUMUGAM	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	628008	IN300394 16452639	100.00	03-Aug-2019
A THENAPP AN THENNAP PAN	A N ANNAMALAI	G41 GOWRICHITRA GARDENS 88/4 ARCOT ROAD VADAPALANI CHENNAI 26 CHENNAI	INDIA	TAMIL NADU	600026	13038700 00009434	374.00	03-Aug-2019

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A THIRUVEN GADASAM I	C K ARUNACHALA M	PLOT NO 11, KAUSIK AVENUE EXT II, RAJA KIL PAKKAM, CHENNAI, TAMILNADU,	INDIA	TAMIL NADU	600073	IN302269 10740310	18.00	03-Aug-2019
A TRINATH SUBUDHI	A B SUBUDHI LATE	DHARMA NAGAR 4 TH LANE BERHAMPUR GANJAM DISTRICT, ORISSA	INDIA	ORISSA	760002	IN302324 10132080	440.00	03-Aug-2019
A V AKSHITH	NA	ANITHA BHAVAN,VALIYAKA TTAKAL VENJARAMOODU.P .O TRIVANDRUM	INDIA	KERALA	695607	12029800 00327934	2.00	03-Aug-2019
A V VENKATES AN	NA	NO 28/62 II ND CROSS JAKKAPPAN NAGAR	INDIA	TAMIL NADU	635001	IN300513 10855202	192.00	03-Aug-2019

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A VASUDEV AN	ARTHANARI	235/2 3 CHINNAMUTHU MAIN STREET A3 SURESH APARTMENT E K VALASU BEHIND JAYASURYA DEPARTMENTAL STORE ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	638011	IN300513 16155269	220.00	03-Aug-2019
AAKAANS HA SINGH	KR NARENDRA SINGH	HALDAUR ESTATE DIST BIJNOR P O HALDAUR BIJNOR	INDIA	UTTAR PRADESH	246726	12033200 00267406	78.00	03-Aug-2019
AAKANSH A SARAF	NA	M 26 GOVIND NAGAR	INDIA	UTTAR PRADESH	208006	IN301055 10559666	120.00	03-Aug-2019
AAKASH CHABAQU E	GULSHAN CHABAQUE	22 1 SHYAM JI ENCLAVE DELHI ROAD MEERUT	INDIA	UTTAR PRADESH	250002	13041400 04369005	40.00	03-Aug-2019
AAKSHAY A KUMAR SINGH	NA	H 27 NORTH CITY EXTION PILIBHIT ROAD	INDIA	UTTAR PRADESH	243001	IN301186 20107338	160.00	03-Aug-2019

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AARTI	NA	YADAV TAYAR AUTO MKT 341 AUTO MARKET HISAR	INDIA	HARYANA	125001	12037200 00155136	600.00	03-Aug-2019
AARTI ARNOZ MAROLIA	ARNOZ	ASHOK KUMAR M. SAHANI JAPES BUNGLOW INCOME TAX COLONY, OLD JALNA JALNA	INDIA	MAHARAS HTRA	431203	13038700 00194150	200.00	03-Aug-2019
AARTI ASRANI	NA	94,JAIRAMPUR COLONY, INDORE	INDIA	MADHYA PRADESH	452014	12024901 00025669	100.00	03-Aug-2019
AARTI JAIN	ARUN JAIN	FU-67 PITAM PURA DELHI	INDIA	DELHI	110034	IN302943 10025592	126.00	03-Aug-2019

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AARTI MANOJ PANDHARI PANDE	PRAFULLACH ANDRA GAJANAN	NO 58 4TH MAIN CHANNAMMANKER E ACHUKATTU BSK 3RD STAGE 3RD PHASE BANGALORE KARNATAKA	INDIA	KARNATA KA	560085	IN300513 19469340	40.00	03-Aug-2019
AARTI P TIBREWAL A	NA	NO.262\16, SWAMY CORNER, 8TH MAIN, 11TH CROSS, WILSON GARDEN,	INDIA	KARNATA KA	560027	IN300239 11153577	120.00	03-Aug-2019
AARTI SHARMA	NA	E-24, ROHINEE PURAM P.O. - R.S.U RAIPUR	INDIA	CHHATTIS GARH	492010	IN301485 10583471	60.00	03-Aug-2019
AAYUSH PURI	VINAY KUMAR PURI	101 SOCIETY PARK NARHI LUCKNOW LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	226001	IN300513 18107206	540.00	03-Aug-2019

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AAYUSH SONI	NA	7B LORD SINHA ROAD PS - SHAKESPEARE SARANI KOLKATA	INDIA	WEST BENGAL	700071	12059400 00011080	200.00	03-Aug-2019
ABBASI SADIKOT	NA	95/1 KARAYA OAD KOLKATA	INDIA	WEST BENGAL	700019	12046300 00640054	50.00	03-Aug-2019
ABDHESH KUMAR SINGH	PRABHU DAYAL SINGH	H. NO. 388/14 B - TYPE GODRIPARA KOREA	INDIA	CHHATTIS GARH	497555	12026500 00032121	200.00	03-Aug-2019
ABDUL AZAD MIAH	GOTU MIAH	157 BHUNYA PARA T/V: S CHANDRA PUR PS: RADHAKISHOREPU R SD: UDAIPUR DST: S TRIPURA UDAIPUR	INDIA	TRIPURA	799013	12010900 04064951	80.00	03-Aug-2019
ABDUL AZIZ KARA BHANVAD IA	KARA BHANVADIA	YUWAN APTS BLDG B FLAT NO 141 14TH FLOOR 413/414 MOUNT MARY ROAD BANDRA BOMBAY	INDIA	MAHARAS HTRA	400050	IN301549 14001046	126.00	03-Aug-2019

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ABDUL FATHAK S	SHEIKMADHA R	335 SRINIVASA NAGAR, VINAYAGAPURAM, ATTUR SALEM DT SALEM	INDIA	TAMIL NADU	636102	12044700 01183669	20.00	03-Aug-2019
ABDUL HADI ABDUL BARI PIRJADA	ABDUL BARI	CHIRAG ALI NEAR ANGLO URDU HIGH SCHOOL NANDURBAR	INDIA	MAHARAS HTRA	425412	12033200 00324392	70.00	03-Aug-2019
ABDUL HAQUE	NA	HOUSE NO.97 JAPARIGOG ROAD (NEAR ASEB) GUWAHATI GUWAHATI	INDIA	ASSAM	781005	13038700 00143407	214.00	03-Aug-2019
ABDUL JABBAR T K	NA	THEKKEKUTTIPALA CKAL MUTHALAKODAM P O THODUPUZHA IDUKKI	INDIA	KERALA	685605	12051800 00026952	180.00	03-Aug-2019

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ABDUL KADAR MOHAMA DMIA NARMAW ALA	NA	2649 GALI NO 15 SODAGAR STREET KALUPUR	INDIA	GUJARAT	380001	IN301549 14575082	232.00	03-Aug-2019
ABDUL KAREEM RAHUMA N BEEVI RAHUMA	ABDUL KAREEM	60 RAMNAGAR III ST SS COLONY 6TH ST MADURAI MADURAI	INDIA	TAMIL NADU	625010	13038700 00172981	120.00	03-Aug-2019
ABDUL KAYYUM SHAFI	ABDUL LATIF SHAFI	CENTRAL BANK OF INDIA AUDIT DEPT. , ZONAL OFFICE 9, ARERA HILLS, JAIL ROAD BHOPAL	INDIA	MADHYA PRADESH	462011	13038700 00082925	266.00	03-Aug-2019
ABDUL LATHEEF	NA	HIRA COTTAGE KALPATHUR PO PERAMBRA KOZHIKODE	INDIA	KERALA	673524	12010900 03642471	400.00	03-Aug-2019

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ABDUL MAZID KHAN	MAHMOOD KHAN	BEHIND NANDI MANDIR CHANTIDIH MAIN ROAD NEAR BUS STAND BILASPUR	INDIA	CHHATTIS GARH	495001	IN301549 33071985	20.00	03-Aug-2019
ABDUL NAYEEM ABDUL RAHIM	IBRAHIM ABDUL RAHIM	AHMED BLDG MUNICIPAL COLONY DARGA ROAD PARBHANI	INDIA	MAHARAS HTRA	431401	IN301774 14637302	300.00	03-Aug-2019
ABDUL NAZIR QURESHI	NA	H NO 10/1 MAHATMA GANDHI WARD NO 4 TEHSIL- MANDLA	INDIA	MADHYA PRADESH	481661	IN303735 10002682	600.00	03-Aug-2019
ABDUL QADIR	SHRI ABDUL SUBHAN	FLAT NO 204 AL- FAZL COMPLEX ALINAGAR COLONY ANISABAD PATNA	INDIA	BIHAR	800002	IN301330 20000994	120.00	03-Aug-2019

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ABDUL QUADIR	QUADIR	AL KAMAR MANJIL GALI NO 5 NEAR MASJID NEW KARIMGANJ GAYA	INDIA	BIHAR	823001	12013200 00662289	72.00	03-Aug-2019
ABDUL RASHEED	ISMAYIL	168 ,AKATHEKKADA 2 ,EDAVILAKOM MURUKKUMPUZHA TRIVANDRUM	INDIA	MAHARAS HTRA	999999	12032800 00098209	120.00	03-Aug-2019
ABDUL SAMAD	ABDUL HAQUE	MEHDI HASAN CHOWK NEAR QILA AZAD LANE BRAHMPURA MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00157581	214.00	03-Aug-2019
ABDULKA DAR IBRAHIMB HAI SHAIKH	IBRAHIMBHA I SHAIKH	PANCH HATDI NR. URDU SCHOOL KHAMBHAT	INDIA	GUJARAT	388620	IN303052 10084185	80.00	03-Aug-2019

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ABDULSA MAD AHMED TAJ	NA	THE IL&FS HOUSE, PLOT NO14, RAHEJA VIHAR,CHANDIVALI ANDHER MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03323576	1046.00	03-Aug-2019
ABHA AGRAWAL	ADITYA AGGARWAL	165 VINOBA PURI LAJPATNAGAR II NEW DELHI	INDIA	DELHI	110024	IN301055 10573710	220.00	03-Aug-2019
ABHA GUJRATI	SHYAM DAS GUJRATI	K - 34/8, CHOWKHAMBHA BHAIRO BAZAR VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00026966	320.00	03-Aug-2019
ABHA JAIN	KOMAL CHANDRA JAIN	KURYANA WARD VILL-PALI LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00076358	120.00	03-Aug-2019

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ABHAI RAI SHARMA	MAHENDRA RAI SHARMA	17/15 SAMHITA COMPLEX JIVAN SILK MILLS LANE NR SAKINAKA TEL EXCHANGE ANDHERI E OFF ANDHERI KURLA ROAD MUMBAI	INDIA	MAHARAS HTRA	400072	IN301151 12500610	20.00	03-Aug-2019
ABHAY HARSHAD RAI SHAH	NA	1/46, WAMAN, GARODIA NAGAR, GHATKOPAR- (EAST), MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00001811	200.00	03-Aug-2019
ABHAY JANARDA N KALE	DR JM KALE	CENTRAL BANK OF INDIA SHIVPURI	INDIA	MADHYA PRADESH	473551	13038700 00103925	260.00	03-Aug-2019
ABHAY KUMAR BAKSHI	LATE CHANDRA BHUSAN PRASAD	NEAR TOP II NEW AREA ,MORABADI RANCHI RANCHI	INDIA	JHARKHA ND	834008	13038700 00060295	160.00	03-Aug-2019

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ABHAY KUMAR TIWARI	RAMKISOR SHUKLA	B 87 SNEH NAGAR UJJAIN UJJAIN	INDIA	MADHYA PRADESH	456001	IN301774 14152274	74.00	03-Aug-2019
ABHAY RAJARAM PATIL	RAJARAM	14 YASHWANT HOUSING SOCIETY JAYSINGPUR JAYSINGPUR	INDIA	MAHARAS HTRA	416101	12028900 00848016	20.00	03-Aug-2019
ABHAY RAM KUMAR	RAM ANUGRAH SINGH	FLAT NO 15 & 16 BLDG NO 12 RAKSHAK NAGAR PHASE 1 CHANDAN NAGAR PUNE	INDIA	MAHARAS HTRA	411014	13038700 00113298	214.00	03-Aug-2019
ABHAYSIN G RAMPRAS ADSING PARDESHI	NA	MADAKEMAROTI GALLI PAROLA DIST JALGAON PAROLA	INDIA	MAHARAS HTRA	425111	12020000 00128417	126.00	03-Aug-2019
ABHEY RAM SHARMA	Mr JAI NARAIN SHARMA	H NO. 356, VPO- KAKROD DISTT. JIND UCHANA	INDIA	HARYANA	126115	12020600 00022043	100.00	03-Aug-2019

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ABHIJEET GOVINDLA L GILDA	NA	R-4/1494/E-1 KASTURI NAGAR LAHOTI, C. DAYARANI ROAD LATUR	INDIA	MAHARAS HTRA	413512	12010600 00848870	120.00	03-Aug-2019
ABHIJEET SRIVASTA V	NA	R/O 44/A D-1 ARAWALI APPT SEC 52	INDIA	UTTAR PRADESH	201301	IN300214 16327215	40.00	03-Aug-2019
ABHIJIT CHOUDHU RY	NA	SWASTIK MADHUBAN APPT R NAGAR R SARANI SLG GJ	INDIA	WEST BENGAL	734006	IN300214 15549954	1000.00	03-Aug-2019
ABHIJIT SHASHIKA NT SUPANEK AR	SHASHIKANT PANDURANG SUPANEKAR	SHANIWAR PETH,KARAD,KHAR ADE- -COLONY,NR OIL MIL MARKET YARD TAL-KARAD DIST-SATARA KARAD	INDIA	MAHARAS HTRA	415110	12010919 00155367	40.00	03-Aug-2019
ABHILASH KUMAR GUPTA	ASHOK KUMAR GUPTA	81 RAILWAY GANJ MADHYA SADAR HARDOI	INDIA	UTTAR PRADESH	241001	12038400 01226376	400.00	03-Aug-2019

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ABHINAV ANAND	ASHOK KUMAR	68 B-N COLLEGE PASCHIMI BHAG ASHOK RAJ PATH PATNA SADAR PATNA	INDIA	BIHAR	800004	13019300 02213008	100.00	03-Aug-2019
ABHINAV PANDEY	MR RAM MANI PANDEY	H.NO- 167, RAJA BAZAR PURANI BASTI NEAR CENTRAL BANK BASTI	INDIA	UTTAR PRADESH	272001	12032700 00149551	120.00	03-Aug-2019
ABHISHEK	NA	ARCHITHA III FLAT NO 405 P NO 332 18TH CROSS IDEAL HOMES TOWNSHIP RR NAGAR BANGALORE	INDIA	KARNATA KA	560098	12010600 01578811	586.00	03-Aug-2019
ABHISHEK	DARSHAN LAL	H - 2/18 KRISHNA PURAM KANPUR	INDIA	UTTAR PRADESH	208007	12061200 00351079	600.00	03-Aug-2019

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ABHISHEK	MAHARAJ SINGH	9 / 149 A SEC - 3 RAJENDRA NAGAR SAHIBABAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	201010	IN300079 10526429	80.00	03-Aug-2019
ABHISHEK AGRAWAL	NA	S/O PRADEEP RANJAN 102 E S. K. PURI PATNA	INDIA	BIHAR	800001	IN300999 10010475	1898.00	03-Aug-2019
ABHISHEK BUDHIRAJ A	VINOD BUDHIRAJA	90 ATAM NAGAR LUDHIANA	INDIA	PUNJAB	141003	IN302236 10412886	120.00	03-Aug-2019
ABHISHEK CHHABRA	NA	OSWALI MOHALLA, MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00593703	126.00	03-Aug-2019
ABHISHEK CHOURASI A	NA	B-27/331, PLOT NO- 10-A RABINDRA PURI COLONY VARANASI	INDIA	UTTAR PRADESH	221010	12034500 00153964	120.00	03-Aug-2019

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ABHISHEK GAMI	NA	15, REVENUE NAGAR, BENGALI CHAURAHA,OPP. BIJLI NAGAR, NR. PRAGATI ENCLAVE	INDIA	MADHYA PRADESH	452016	IN301983 10516950	500.00	03-Aug-2019
ABHISHEK GUPTA	DINESH CHANDRA GUPTA	NO 245, MAQSOOD PURA ETAWAH	INDIA	UTTAR PRADESH	206003	IN301696 10720004	530.00	03-Aug-2019
ABHISHEK JAIN	RAMESH JAIN	HOUSE NO 32 AGGARSAIN COLONY HISAR HISAR	INDIA	HARYANA	125001	12038003 00006781	120.00	03-Aug-2019
ABHISHEK JHA	GIRJA SHANKAR JHA	B-338, BARRA 7 KANPUR	INDIA	UTTAR PRADESH	208027	IN301557 20337939	120.00	03-Aug-2019
ABHISHEK KUMAR	NA	S O RAM BARAN SINGH VILL PO GYASPUR MUZAFFARPUR	INDIA	BIHAR	843107	13041400 06420497	100.00	03-Aug-2019
ABHISHEK KUMAR GUPTA	NA	H NO 383 BASHARATPUR WEST SHAHPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12053500 00593473	580.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ABHISHEK MOHAN JAIN	MOHAN JAIN	B/304 NEETA APARTMENT SEJAL PARK 120 LINK ROAD GOREGAON WEST MUMBAI	INDIA	MAHARAS HTRA	400104	IN300513 11732597	200.00	03-Aug-2019
ABHISHEK TEWARY	NA	COL LS TEWAR TEWARI BRICK FIELD PO NIL BARRACHPORE DISTT 24 NORTH PARGANAS VILL GIDA	INDIA	WEST BENGAL	700121	IN301774 11653564	190.00	03-Aug-2019
ABHU FAUJDAR	RAMRAJ FOUZDAR	01 KUNJ NIKUNJ NEAR SBI COLONY GORAKHPUR HATHILTAL JABALPUR	INDIA	MADHYA PRADESH	482002	IN301774 14202952	34.00	03-Aug-2019
ABID KHAN	KALLU KHAN	SUDAMAPURI M H CHOURAHA MORAR GWALIOR	INDIA	MADHYA PRADESH	474006	IN301774 14110652	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ABIDA	ABDUL RAHIM	149- C,VYAPAREEYOAN KI MOHALLA, JODHPUR	INDIA	RAJASTHA N	342001	IN301604 10055293	120.00	03-Aug-2019
ABINASH BRAHMA	NA	BPCL, POI DEPOT VILL PO AMBABAI GWALIOR ROAD	INDIA	UTTAR PRADESH	284001	IN301557 20954031	50.00	03-Aug-2019
ABINASH TALUKDAR	GOPAL CHANDRA TALUKDAR	C/O MR.GOPAL CHANDRA TALUKDAR HOUSE NO.25,SURAJ NAGAR SIX MILE KHANAPARA GUWAHATI	INDIA	ASSAM	781022	12018300 00034857	2000.00	03-Aug-2019
ACHAL BANSAL	SUDHIR KUMAR BANSAL	H.NO.- 33/4, RAM NAGAR EXTN., DELHI	INDIA	DELHI	110051	IN302365 10152524	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ACHCHHE LAL	NA	NEW PREM NAGAR QR NO. 14 RAJ NAGAR ANUPPUR	INDIA	MADHYA PRADESH	484446	12026500 00040559	10.00	03-Aug-2019
ACHHE LAL SAH	RAM PRABHAW SAH	CENTRAL BANK OF INDIA REGIONAL OFFICE SIWAN NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20111348	100.00	03-Aug-2019
ACHINTA SAHA	AJIT KUMAR SAHA	HATKHOLA PO- ALIPURDUAR DIST- JALPAIGURI ALIPURDUAR	INDIA	WEST BENGAL	736121	12038400 01178519	64.00	03-Aug-2019
ACHINTYA CHAKRAB ORTY	LATE ABANI KANTA CHAKRABORT Y	CENTRAL BANK OF INDIA BAGDOGRA BRANCH BAGDOGRA BAGDOGRA	INDIA	WEST BENGAL	734014	13038700 00176418	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ACHUTES WAR B	B SREENIVASA RAO	MIND TREE LTD GLOBAL VILLAGE ,RVCE POST MYSORE ROAD BANGALORE	INDIA	KARNATA KA	560059	12010900 04295230	40.00	03-Aug-2019
ACHYUT KUMAR DAS	LATE HARIPADA DAS	ARABINDA PALLY NEAR INTER UNION CLUB RABINDRA SARANI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00200564	680.00	03-Aug-2019
ACHYUT MAHAJAN	PURUSHOTTA M MAHAJAN	JOSHI GALLI KILLA ROAD NANDED	INDIA	MAHARAS HTRA	431601	IN300214 11069620	232.00	03-Aug-2019
ACHYUT PURUSHO TTAM MAHAJAN	PURUSHOTTA M MANOHAR MAHAJAN	JOSHI GALLI KILLA ROAD NANDED	INDIA	MAHARAS HTRA	431604	IN300239 12835618	70.00	03-Aug-2019
ADARSH KUMAR	NA	407 D3 DEFODIIL NEELKANTH RESYDENCY MODEL TOWN WEST	INDIA	UTTAR PRADESH	201010	IN302404 10180353	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ADARSH MISHRA	MISHRA	ADARSH MISHRA D/O CHANDRA KISH ADARSH DHAM TEL MILL ROAD TUNDLA	INDIA	UTTAR PRADESH	283204	12013200 01176797	1200.00	03-Aug-2019
ADESH KAPOOR	SHRAVAN KAPOOR	D 57/49 C, KABRA ASIK MASOOK MOLABEEBAG SONIYA VARANASI	INDIA	UTTAR PRADESH	221010	IN301696 10606392	192.00	03-Aug-2019
ADHIR CHANDRA PAL	ABINASH CHANDRA PAL	NEW DABRI COOCHBEHAR KOTWALI . COOCH BEHAR	INDIA	WEST BENGAL	736101	12023000 00948027	70.00	03-Aug-2019
ADI NATH MUKHERJ EE	NA	ALUDANGA	INDIA	WEST BENGAL	713101	IN300484 11316343	200.00	03-Aug-2019
ADITI SHARMA	NA	H. No. 106, OLD G POINT, KALI BARI MARG, NEW DELHI	INDIA	DELHI	110001	12058700 00002864	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ADITYA BIRLA COMMOD ITIES BROKING LI	NA	ALI TOWERS 55, GREAMS ROAD CHENNAI	INDIA	TAMIL NADU	600006	IN301696 10491902	70.00	03-Aug-2019
ADITYA JAIN	CHANDRA PRAKASH JAIN	B 5/182 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	110029	IN300118 10982380	120.00	03-Aug-2019
ADITYA JAIN	AJIT JAIN	15, GURU KRIPA COLONY INDORE	INDIA	MADHYA PRADESH	452001	13017600 00900387	150.00	03-Aug-2019
ADITYA KUMAR AGARWAL	NA	NAGHETA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	241001	12039800 00089542	400.00	03-Aug-2019
ADITYA PRAKASH NIGAM	NA	WARD NO 26 PURANI SUBJI MANDI SHAHDOL	INDIA	MADHYA PRADESH	484001	12033200 05832861	220.00	03-Aug-2019
ADITYA PRAVIN RATHI	NA	RAMDWAR AHILYADEVI HOLKAR MARG, MAHESH NAGAR, TIDKE COLONY NASIK	INDIA	MAHARAS HTRA	422002	12010600 00427812	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ADITYA SARAN	NA	S/O DR SHARDA RANJAN SHARAN SHEETAL MULLICK ROAD SHUKH DEODAS PATH	INDIA	JHARKHA ND	814112	IN300394 16427606	40.00	03-Aug-2019
ADITYA SWARUP AGRAWAL	K S AGRAWAL	165 VINOBA PURI LAJPAT NAGAR-II NEW DELHI	INDIA	DELHI	110024	IN301055 10573728	220.00	03-Aug-2019
ADLIN MINZ	RATAN KR EKKA	GITTILUPI RD. No- 4 JAWAHAR NAGAR, MANGO JAMSHEDPUR	INDIA	JHARKHA ND	831003	12010926 00163890	100.00	03-Aug-2019
ADRIS MAITI	BINOY MAITI	VILL AND PO PARSHYAMPUR HOOGHLY	INDIA	WEST BENGAL	712401	IN301774 16556421	20.00	03-Aug-2019
ADWANI SATIDEVI RAMCHAN DRA	RAMCHANDR A	SURESH AGENCIES NEAR HOTEL VISHAL YAVATMAL	INDIA	MAHARAS HTRA	445001	IN300450 80293700	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AEJAZ ALAM	MUKHTAR AHMAD	RAWAN LAL GOPAL GANJ ALLAHABAD UTTER PRADESH	INDIA	UTTAR PRADESH	229413	IN300513 11058564	120.00	03-Aug-2019
AFSAR KHAN	SHAMSHER KHAN	BEHIND POLICE STATION CHIRGAON JHANSI JHANSI	INDIA	UTTAR PRADESH	284301	13038700 00087465	120.00	03-Aug-2019
AFTAB ALAM	WASI MOHAMMAD KHAN	C 70 ANOOP NAGAR JEEVAN PARK UTTAM NAGAR NEW DELHI	INDIA	DELHI	110059	12029900 02330508	100.00	03-Aug-2019
AGARWAL RUPESH	SURESH	23/24 MAHALAXMI VIHAR, ALANDI ROAD, VISHRANTWADI, PUNE	INDIA	MAHARAS HTRA	411015	IN301098 10290441	120.00	03-Aug-2019
AGRAWAL JUGAL KISHORE	SURESH CHAND	NEAR OF RADHELAL, JEEWAJI GANJ, MORENA (M.P.)	INDIA	MADHYA PRADESH	476001	IN301983 10113264	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AHAMED M K	MOIDEENMU SLIYAR	MANKARTHOUDIK OZHINHPARAMBIL(H) WEST KODUR POKOUR PERINTALMANNA	INDIA	KERALA	676504	12010900 01513235	40.00	03-Aug-2019
AHEZAZH USSAIN ASGHARH USSAIN SHEKH	ASGHARHUSS AIN M SHEKH	7341-1 HATEMI BAG GODHARA ROAD DAHOD DAHOD	INDIA	GUJARAT	389151	12044700 00362497	330.00	03-Aug-2019
AHLAD KHALKHO	SACHIDA NAND KHALKHO	CENTRAL BANK OF INDIA GOLE BAZAR CHOWK SAMBALPUR	INDIA	ORISSA	768001	IN301250 28897106	680.00	03-Aug-2019
AHMED FAHEEM KHAN	MOHAMMAD AHMED KHAN	133 AKASHDARSHAN APTHTS MAYUR VIHAR I DELHI	INDIA	DELHI	110091	12044700 00319630	54.00	03-Aug-2019
AIYANNA C T	THAMMAIAH	25 KONAGERI VIRAJPET KODAGU KARNATAKA	INDIA	KARNATA KA	571249	IN300513 13142622	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAB SINGH TOMAR	NATHI SINGH TOMAR	H NO 1569 OPP APJ SCHOOL SECTOR 15 FARIDABAD FARIDABAD	INDIA	HARYANA	121001	IN300214 12781913	266.00	03-Aug-2019
AJABSING JALAMSIN G PATIL	AJABSING JALAMSING PATIL	9 DANDEKAR NAGAR PIMPRALA JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00802468	534.00	03-Aug-2019
AJAI KUMAR MAURYA	LATE JAGDISH PRASAD MAURYA	BUS STAND,SIKANDERP UR,BALLIA BALLIA	INDIA	UTTAR PRADESH	277303	13038700 00143557	120.00	03-Aug-2019
AJAI KUMAR SRIVASTA VA	PRATAP NARAIN SRIVASTAVA	SEC 18/526 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301774 12548904	36.00	03-Aug-2019
AJAY AGARWAL	OM PRAKASH AGARWALA	SEVOKE ROAD, SILIGURI	INDIA	WEST BENGAL	734001	IN302105 10516871	244.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY ANAND	NA	3 B, EASTWOOD, FAIR MOUNT GARDENS MOUNT PONAMALEE ROAD MANAPAKKAM	INDIA	TAMIL NADU	600016	IN300476 43303606	120.00	03-Aug-2019
AJAY ARORA	SOHAN LAL ARORA	530/2 S NEW DHYAN CHAND COLONY SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	284003	IN301557 21502039	270.00	03-Aug-2019
AJAY ARORA	NA	H.NO.-282, WEAVERS COLONY ASSANDH ROAD PANIPAT	INDIA	HARYANA	132103	IN302365 10099233	126.00	03-Aug-2019
AJAY BAJPAI	RAMHIT BAJPAI	CENTRAL BANK OF INDIA DURG BRANCH DIST DURG DIST DURG	INDIA	CHHATTIS GARH	490006	13038700 00053009	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY BARONIA	VISHNU KUMAR BARONIA	CENTRAL BANK OF INDIA B/O INDRANA JABALPUR	INDIA	MADHYA PRADESH	483336	13038700 00080056	326.00	03-Aug-2019
AJAY BHARGAV A	SHIV NARAIN BHARGAVA	39/1 SHITLA MATA MARG SIRONJ DIST VIDISHA MP	INDIA	MADHYA PRADESH	464228	IN301330 20121036	192.00	03-Aug-2019
AJAY CHANDAK	SHANKAR LAL CHANDAK	MIRIK BAZAR MIRIK DT: DARJEELING MIRIK	INDIA	WEST BENGAL	734214	13038700 00165275	120.00	03-Aug-2019
AJAY DADHICH	MAHABIR PRASAD DADHICH	M/S G.S ENTERPRISES S.R LOHIA ROAD TINSULIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12010600 00229248	100.00	03-Aug-2019
AJAY GOSWAMI	NA	GARGAJ COLONY BHUDAPUR GWALIOR	INDIA	MADHYA PRADESH	474002	IN300183 11215706	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY GUPTA	RAJ KUMAR GUPTA	H.NO.1023 SECTOR 6 BAHADURGARH BAHADURGARH	INDIA	HARYANA	124507	13038700 00133842	126.00	03-Aug-2019
AJAY GUPTA	TARA CHAND GUPTA	H.N. 49D/C GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180004	13038700 00110527	120.00	03-Aug-2019
AJAY JAIN	NA	3 ARIHANT NAGAR PUNJABI BAGH	INDIA	DELHI	110026	IN300513 14225979	120.00	03-Aug-2019
AJAY KANTILAL FIRODIYA	NA	DAULAT, SAHAKAR SABHAGRUH ROAD, A. NAGAR' AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	12064100 00126338	232.00	03-Aug-2019
AJAY KHARINTA	SH HARISH CHANDER KHARINTA	KHARINTA HOUSE NEAR RAILWAY PHATAK DABRA CHOWK HISAR (HARYANA)	INDIA	HARYANA	125005	IN300940 10246686	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR	NA	31 BRINDAVAN GARDEN OPP GHAZIABAD PUBLIC SCHOOL SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	12044700 04360434	120.00	03-Aug-2019
AJAY KUMAR	SHRI ARJUN MANDAL	CENTRAL BANK OF INDIA MADHEPURA	INDIA	BIHAR	852113	IN301330 20115507	534.00	03-Aug-2019
AJAY KUMAR	PRABHU PD PODDAR	MOHANGANG TARAPUR MUNGER	INDIA	BIHAR	813221	IN300589 10116037	1000.00	03-Aug-2019
AJAY KUMAR	NA	H NO -2159, ADARSH NAGAR, NEAR BANSAL NURSING HOME,	INDIA	HARYANA	125001	IN302365 10328393	126.00	03-Aug-2019
AJAY KUMAR	LILADHAR YADAV	ANIL AUTO MOBILE KACHARI ROAD MAIN PURI	INDIA	UTTAR PRADESH	205001	IN301653 10191817	200.00	03-Aug-2019
AJAY KUMAR	MEHNGA RAM	31-SHIV COLONY KAPURTHALA	INDIA	PUNJAB	144601	13038700 00180101	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR	NA	2810 NEHRU NAGAR RAEBARELI	INDIA	UTTAR PRADESH	229001	12034600 00213247	50.00	03-Aug-2019
AJAY KUMAR AGARWAL	SHIV SHANKER AGARWAL	21-1-915 RIKAB GUNJ GHANSI BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500002	12010600 01954572	232.00	03-Aug-2019
AJAY KUMAR AGRAWAL	NA	BAJAJI MOHALLA, RASARA, BALLIA,	INDIA	UTTAR PRADESH	221712	12030400 00034081	100.00	03-Aug-2019
AJAY KUMAR AGRAWAL	NA	PAWAN ENTERPRISES, SHOP NO. 29 NEW CLOTH MARKET PANDRI RAIPUR	INDIA	CHHATTIS GARH	492001	12017500 00119632	120.00	03-Aug-2019
AJAY KUMAR BAGGA	BRIJMOHAN	J 10/8 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	110027	13038700 00198841	720.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR BANERJEE	LATE SIDHESHWAR BANERJEE	CENTRAL BANK OF INDIA REGIONAL OFFICE SIWAN NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20111315	266.00	03-Aug-2019
AJAY KUMAR BIDAWAT KA	SHREE PARAMESHW ER LAL BIDAWATKA	C/O NEW INDIA WOOL CORPORATION, AMLIROAD, SIKAR (RAJ)	INDIA	RAJASTHA N	332001	IN300610 10645176	226.00	03-Aug-2019
AJAY KUMAR CHAURASI A	NA	MASHAL ROAD BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00106049	200.00	03-Aug-2019
AJAY KUMAR GUPTA	NA	C/O INCOME TAX OFFICE MOTI DUNGRI ALWAR	INDIA	RAJASTHA N	301001	12023206 00004650	120.00	03-Aug-2019
AJAY KUMAR JAIN	NA	HNO.175 SIVIL LAIN- 3 LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	12030000 00607806	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR JHA	SRI KRISHNA NARAYAN JHA	RUPESHWARI NAGAR PURNEA COLLEGE ROAD PURNEA (BIHAR)	INDIA	BIHAR	854301	IN301330 20118413	214.00	03-Aug-2019
AJAY KUMAR JHUNJHU NWALA	SRI LOKNATH JHUNJHUNW ALA	305,PUSPANJALI VENKETESH APPTT BUDHMARG PATNA,	INDIA	BIHAR	800001	IN301127 15782131	120.00	03-Aug-2019
AJAY KUMAR MAHESH WARI	Mr Natwar Bihari Maheshwari	154, Jai Prakash Colony Ward No.12 Baran	INDIA	RAJASTHA N	325205	12043700 00119974	400.00	03-Aug-2019
AJAY KUMAR MISHRA	SRI JAGDEESH PRASAD MISHRA	PACH PERIYA PURANI BASTI BASTI	INDIA	UTTAR PRADESH	272002	IN300556 10348046	200.00	03-Aug-2019
AJAY KUMAR MUKHERJ EE	NA	RLY. QR. NO. 164 C HINDLEY ROAD GAYA	INDIA	BIHAR	823002	12016403 00030623	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR NEMANI	MADAN LAL NEMANI	BL - 1, 1 - FR, FL - 1 K 136, JESSORE ROAD, NEAR LAKE TOWN SWIMMING POOL KOLKATA, W B	INDIA	WEST BENGAL	700055	IN301151 12133372	126.00	03-Aug-2019
Ajay Kumar Pandey	Ram Murti Pandey	S/O, Ram Murti Pandey Central Bank of India Khemadei Dist. Deoria, UP	INDIA	MAHARAS HTRA	999999	IN302978 10060627	426.00	03-Aug-2019
AJAY KUMAR PARIDA	NRUSINGH CHARAN PARIDA	AT LABOUR TENEMENT QR NO 63 WARD NO 10 CHARBATIA CUTTACK ORISSA	INDIA	ORISSA	754028	IN300513 17513542	20.00	03-Aug-2019
AJAY KUMAR PASWAN	PRITAM PASWAN	RASUL PUR DAHLA SAHIBGANJ DIST- SAHIBGANJ JHARKHAND	INDIA	JHARKHA ND	816109	IN302898 10290415	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR SAXENA	NA	CENTRAL BANK OF INDIA FATEHGARH DISTT FARRUKHABAD FARUKHABAD	INDIA	UTTAR PRADESH	209601	13038700 00172261	424.00	03-Aug-2019
AJAY KUMAR SHARMA	J P SHARMA	9/80, SECTOR - 3 RAJENDER NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	12019101 00310873	120.00	03-Aug-2019
AJAY KUMAR SINGH	RAJ NARAIN SINGH	S/O SHRI RAJ NARAIN SINGH 341 RAMCHANDRAPUR TOLA PO RAMCHANDRAPUR ANCHEL-THAVE DEORIA	INDIA	BIHAR	841440	IN301557 21880008	250.00	03-Aug-2019
AJAY KUMAR SINGH	RAMESH SINGH	CENTRAL BANK OF INDIA REGIONAL OFFICE LANKA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00097199	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR SINHA	SHYAM NANDAN PRASAD	BISHNUPUR PO- MIRJAPUR, BANDWAR BEGUSARAI	INDIA	BIHAR	851129	IN301557 22193852	40.00	03-Aug-2019
AJAY KUMAR SINHA	LATE RAM SURESH PRASAD SINHA	CENTRAL BANK OF INDIA GOPALGANJ P.O. GOPALGANJ DIST GOPALGANJ	INDIA	BIHAR	841428	IN301330 20131355	1014.00	03-Aug-2019
AJAY KUMAR SRIVASTA V	KRIPAL SHARAN	CENTRAL BANK OF INDIA ZERO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	211003	13041400 00822535	854.00	03-Aug-2019
AJAY KUMAR SRIVASTA VA	RAHAS BEHARI LAL SRIVASTAVA	H. NO. MIG 29, AVAS VIKAS YOJNA NO. 1, KAILASH VIHAR, PANKI ROAD, KALYANPUR, KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00144092	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY KUMAR VERMA	LATE VISHWANATH PRASAD	C/O CENTRAL BANK OF INDIA MAIN ROAD MOTIHARI BIHAR	INDIA	BIHAR	845401	IN300513 11940178	266.00	03-Aug-2019
AJAY KUMAR VIJAYVAR GIYA	SATVA NARAYAN VIJAYVARGIYA	PLOT NO.52 BHARMA SHAH MANDI KOTA	INDIA	RAJASTHA N	324005	12010605 00183423	120.00	03-Aug-2019
AJAY KUMAR YADAV	LILADHAR YADAV	YADAV PETROLL PUMP DE PASS KUTCHERY ROAD MAINPURI	INDIA	UTTAR PRADESH	205001	13041400 04436369	100.00	03-Aug-2019
AJAY MEHRA	NA	64 WEST AZAD NAGAR DELHI	INDIA	DELHI	110092	12033200 04062408	192.00	03-Aug-2019
AJAY MEHRA	MR CHAMAN LAL MEHRA	OM SAI DHOOP FACTORY GALI GANESH MANDIR O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	143001	12046800 00015568	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY MEHTA	MOHAN MEHTA	42 LA BADKAKHURD THANA NO 22 HAZARIBAG	INDIA	JHARKHA ND	825402	IN301774 13887294	400.00	03-Aug-2019
AJAY MEHTA	NA	A- 7/8 KRISHAN NAGAR	INDIA	DELHI	110051	IN301565 10052004	120.00	03-Aug-2019
AJAY MOHAN PRASAD	JOGESHWAR PRASAD	CENTRAL BANK OF INDIA ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	477001	13038700 00106740	120.00	03-Aug-2019
AJAY NAMDEV CHAVAN	NAMDEV CHAVAN	116, QADRI NAGAR KADARINAGAR GRAM AUSA TEHSIL AUSA LATUR	INDIA	MAHARAS HTRA	413520	IN300239 13446944	70.00	03-Aug-2019
AJAY OTURKAR	NA	SERVEY NO 85 PARIJAT CLY PLOT N 16 JAWALKAR NGR PIMPLE GURAV NR SARASWATI ENGLISH MEDIUM SC PUNE	INDIA	MAHARAS HTRA	411027	12036000 00934002	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY PADHYE	ARUN PADHYE	15 GAYATRI NAGAR INDORE	INDIA	MADHYA PRADESH	452009	IN301774 12165299	140.00	03-Aug-2019
AJAY PAL SINGH	SHAMSHER SINGH MALIK	HOUSE NO.1375 SECTOR 33-C, CHANDIGARH	INDIA	CHANDIG ARH	160047	13038700 00118661	126.00	03-Aug-2019
AJAY PANDEY	BHUWAN CHANDRA PANDEY	SHIV MANDIR MARG RANIKHET ALMORA RANIKHET	INDIA	UTTARAK HAND	263645	12010900 01880565	80.00	03-Aug-2019
AJAY PATIL	NA	SHIV NAGAR LATUR	INDIA	MAHARAS HTRA	411004	IN302236 10125623	164.00	03-Aug-2019
AJAY PORWAL	ANIL PORWAL	4/3 JAWAHAR MARG NAGADA DIST UJJAIN NATRAJ HOTEL KE PASS NAGDA	INDIA	MADHYA PRADESH	457114	12033500 00897011	2.00	03-Aug-2019
AJAY PRAKASH MISHRA	BRAHAM SWARUP MISHRA	27 SHIVA COLONEY ETAWAH ETAWAH	INDIA	UTTAR PRADESH	206001	12051200 00025629	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY PRATAP SINGH	LATE ABHIMANU SINGH	1/18, RASHMI KHAND SHARDA NAGAR YOJANA BAEBAREILY ROAD LUCKNOW	INDIA	UTTAR PRADESH	226002	IN301557 10555152	120.00	03-Aug-2019
AJAY RADHA KISHAN VERMA	RADHAKISHA N CHOTELAL VERMA	S. NO. 15/1, PLOT NO.- 47, SOYGAON, MALGAON, MALGAON	INDIA	MAHARAS HTRA	423203	12011300 00374209	160.00	03-Aug-2019
AJAY SETH	W M SETH	B 101 SECTOR 41 NOIDA	INDIA	UTTAR PRADESH	201301	IN301549 18955404	120.00	03-Aug-2019
AJAY SHAH	NANDLAL SHAH	16/11 OLD SUBHASH NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	462023	IN301330 20447646	84.00	03-Aug-2019
AJAY SHARMA	NA	20 FASE 2 BANSAL COLONY GWALIOR ROAD JHANSI	INDIA	UTTAR PRADESH	284003	13041400 05425827	250.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJAY SHAW	NA	OT -COMMERCIAL BLDG OPP. -CIVIL SECRETARIATE E - SECTOR Itanagar	INDIA	ARUNACH AL PRADESH	791111	12019101 01976391	80.00	03-Aug-2019
AJAY SINGH	RAM SINGH	265 1c Adarsh Nagar Bhawapur Allahabad	INDIA	UTTAR PRADESH	211016	12029900 05717683	60.00	03-Aug-2019
AJAY VIJAY JAIN	NA	BAPURAO GALLI ITWARI NAGPUR	INDIA	MAHARAS HTRA	440002	12017501 00083449	2.00	03-Aug-2019
AJEESH KUMAR K	K KUMARSWA MY ACHARY	ASHA HOUSE NO- 117 AKG NAGAR PEROORKADA PO THIRUVANANTHAP URAM	INDIA	KERALA	695005	IN300394 15091239	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJESH KUMAR R	RAMESH	MANALU VILAKATHU VEEDU MELEKKONAM PARASSALA THIRUVANANTHAP URAM THIRUVANANTHAP URAM KERALA INDIA	INDIA	KERALA	695502	IN302269 13293282	80.00	03-Aug-2019
AJIMUDDI N SHEKHA	SHEKHA ALLAUDDIN	B-26/300 NAWAB GANJ KHOJWA BAZAR VARANASI	INDIA	UTTAR PRADESH	221010	13038700 00164856	120.00	03-Aug-2019
AJINDER PAL SINGH	S AMAR SINGH	1/95 2ND FLOOR , RT SIDE KIRTI NAGAR NEW DELHI	INDIA	DELHI	110015	IN300940 10150430	2.00	03-Aug-2019
AJIT GYANMAL PATWA	GYANMAL LALCHAND PATWA	AT POST DINDORI DIST NASIK NASIK	INDIA	MAHARAS HTRA	422202	12029900 02528551	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT KUMAR	RAVINDRA NATH PRASAD	1 MADANPURA TOWN VILL MADANPURA ANCHAL RAHUI NALANDA	INDIA	BIHAR	803119	13019300 01105784	40.00	03-Aug-2019
AJIT KUMAR DEY	NA	BHIMCHARAN ROAD RANIGANJ BURDWAN KUMAR BAZAR JAMUNAMOYE HIGHSCHOOL RANIGANJ	INDIA	WEST BENGAL	713347	12044700 03056626	20.00	03-Aug-2019
AJIT KUMAR KUMAWA T	BHANWAR LAL JI	VILL. DAMODARPURA KESHARPURA JAWAD NEEMUCH	INDIA	MADHYA PRADESH	458470	12017701 00042621	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT KUMAR MALLIK	UPENDRA NATH MALLIK	HOUSE NO 103 VILLAGE PADRI P O LAKSHMISAGAR DIST DARBHANGA	INDIA	BIHAR	846004	13041400 00734757	426.00	03-Aug-2019
AJIT KUMAR SAH	LATE SHOBHA LAL SAH	HOSPITAL ROAD ARARIA ARARIA	INDIA	BIHAR	854312	12017700 00031410	120.00	03-Aug-2019
AJIT KUMAR SINKU	LATE SITA RAM SINKU	CENTRAL BANK OF INDIA AT + PO - TAJPUR DISTT. - SAMASTIPUR	INDIA	BIHAR	848130	12010924 00057393	266.00	03-Aug-2019
AJIT KUMAR SRIVASTA VA	LATE RAMASHANK AR PRASAD SRIVASTAVA	CENTRAL BANK OF INDIA STATION ROAD BALLIA	INDIA	UTTAR PRADESH	277001	IN301557 21060267	320.00	03-Aug-2019
AJIT KUMAR VERMA	NA	COURT ROAD LOHARDAGA LOHARDAGA	INDIA	JHARKHA ND	835302	12028900 00820387	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT MADHUK AR ADAWADK AR	MADHUKAR	CHINCHWAD STATION JAVADIL BHAG FLAT-7, NAVKAR CLASSIC, LINK RD SHRIDHAR NAGAR, CHINCHWAD PUNE	INDIA	MAHARAS HTRA	411033	13035800 00012951	424.00	03-Aug-2019
AJIT MAHADEV RAUT	MAHADEV RAUT	SADGURU KRUPA CO OP HSG SOC ROOM NO 2 GAWADWADI V S MARG VIRAR EAST	INDIA	MAHARAS HTRA	401303	IN301549 15250025	232.00	03-Aug-2019
AJIT MOHAN PARIDA	LT DR K C PARIDA	CENTRAL BANK OF INDIA DURGAPUR REGIONAL OFFICE, DR. BC ROY AVE NANDAN MARKET COMPLEX DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00164881	934.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT PAL SINGH	SANTOKH SINGH	HNO 401 SECTOR 1 CHANNI HIMMAT JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180015	13038700 00096425	120.00	03-Aug-2019
AJIT PRASAD JAIN	J P JAIN	E/53 PALLAVPURAM PHASE I ROORKEE ROAD MODIPURAM MEERUT CITY	INDIA	UTTAR PRADESH	250110	13038700 00180650	214.00	03-Aug-2019
AJIT RAJARAM DEOKAR	NA	1398 A/P YASHVANTNAGAR SHALSHI TAL KHANAPUR SANGLI VITA	INDIA	MAHARAS HTRA	415311	12013200 01262808	202.00	03-Aug-2019
AJIT SAHA	RABINDRANA TH SAHA	NATYA SANGHA NEAR NATYAMANCHA KHAGRABARI COOCH BEHAR	INDIA	WEST BENGAL	736101	IN302201 11346596	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT SHARMA	NA	NEAR BAJPAI TAWAR MASANGANG BILASPUR (C.G.) BILASPUR	INDIA	CHHATTIS GARH	495001	12010900 02027521	8.00	03-Aug-2019
AJIT SINGH	KARAM SINGH	CENTRAL BANK OF INDIA PRAGPUR DISTT KANGRA PRAGPUR	INDIA	HIMACHA L PRADESH	177101	13038700 00133779	192.00	03-Aug-2019
AJIT SINGH	BALWANT SINGH	SHER SHAH SURI ROAD CHANDU PUR GALI MAI KIRAN WALI ASR AMRITSAR	INDIA	MAHARAS HTRA	999999	13038700 00116991	120.00	03-Aug-2019
AJIT SINGH CHHABRA	MOHAR SINGH CHHABRA	AMARKANTAK ROAD BURHAR DIST SHAHDOL BURHAR	INDIA	MADHYA PRADESH	484110	12010900 01329826	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJIT SINGH CHHABRA	ISHWAR SINGH CHHABRA	15/1, SOUTH TUKOGANJ, 401, KRISHNA ABENU, INDORE (M.P.)	INDIA	MADHYA PRADESH	452001	IN301983 10246787	120.00	03-Aug-2019
AJIT SINGH KHURANA	SOHAN SINGH	116, MODEL HOUSE, LUDHIANA LUDHIANA	INDIA	PUNJAB	141016	13038700 00058518	126.00	03-Aug-2019
AJITHAN R	RAMAKRISHN AN N	PAZHAVILA KOCHUPILAMOOD U KOLLAM KERALA	INDIA	KERALA	691001	IN300239 10802810	400.00	03-Aug-2019
AJJAPPA BASAPPA SIRMANA HALLI	NA	D NO 116 JARIKATTE DAVANGERE	INDIA	KARNATA KA	577002	12039400 00098700	200.00	03-Aug-2019
AJMERI BEGUM	NA	ROAD NO 14 ALIGANJ REDER BOTANY M G COLLEG	INDIA	BIHAR	823001	IN300513 19895848	200.00	03-Aug-2019
AJOY KUMAR CHETTRI	BHIM BAHADUR CHETTRI	GADADHAR PALLY BAGDOGRA DARJEELING SILIGURI WEST BENGAL	INDIA	WEST BENGAL	734010	IN300214 13264864	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AJOY KUMAR PRUSTY	LATE HARE KRUSHNA PRUSTY	ALISHA BAZAR PRUSTY LANE H N- 233 CHANDINICHOUK CUTTACK	INDIA	ORISSA	753002	IN300394 14740704	20.00	03-Aug-2019
AJOY PAUL	DHIREN PAUL	MANABARI OODLABARI JALPAIGURI OODLABARI	INDIA	WEST BENGAL	735222	13038700 00198248	120.00	03-Aug-2019
AJOY SANKAR BARMAN	LATE KRISHNA PADA BARMAN	BARMANKUTHI, 36,DR.MEGHNAD SAHA ROAD P.O MOTIJHEEL, KOLKATA-700074 KOLKATA	INDIA	WEST BENGAL	700074	13038700 00191223	120.00	03-Aug-2019
AJU CHACKO	CHAKO YOHANNAN	8 7 69/1/A/C ANCY LANE RR NAGAR OLD BOWENPALLY SECUNDERABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	500011	IN300513 12267212	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AK PATEL	NA	26 SHRIJI BAPANAGAR SOCIETY MODHERA ROAD MEHSANA	INDIA	GUJARAT	384002	12010900 02335964	420.00	03-Aug-2019
AKANKSH A SHARMA	PRAMOD KUMAR SHARMA	RH 14 CLASSIC PURNIMA ESTATE KHAJRANA MAIN ROAD INDORE	INDIA	MADHYA PRADESH	452016	IN300214 12757123	120.00	03-Aug-2019
AKASH BAJAJ	SURESH CHAND BAJAJ	H NO 98 BAJAJ VILA ANKUR COLONY SAGAR SAGAR	INDIA	MADHYA PRADESH	470001	12033200 00408911	120.00	03-Aug-2019
AKASH MAHAJAN	NA	GOVIND PURA WARD NO 4 POONCH JAMMU CANTT	INDIA	MAHARAS HTRA	999999	IN301774 16564412	166.00	03-Aug-2019
AKASH NAGPAL	SANDEEP NAGPAL	161-GANDHI NAGAR SRIGANGANAGAR	INDIA	RAJASTHA N	335001	13017600 00668141	126.00	03-Aug-2019
AKASH UMESHBH AI SARAIYA	UMESHBHAI R SARAIYA	A/4 JETHABHAI PARK N N ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN301645 10066108	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AKBAR LIRANI	PEERMOHAM MAD LIRANI	H NO 2/188 BYRON BAZAR RAIPUR	INDIA	CHHATTIS GARH	492004	12010600 00706666	120.00	03-Aug-2019
AKBARI BEGUM	ABDUL HAMID	IMRAN AHMED RASULPUR AMBIKAPUR	INDIA	CHHATTIS GARH	497001	IN301774 16824265	100.00	03-Aug-2019
AKHALESH KUMAR JAIN	BABU LAL JAIN	SATBHAIYA TRACTORS KILA KA MAIDAN TIKAMGARH	INDIA	MADHYA PRADESH	472001	IN300450 11203422	126.00	03-Aug-2019
AKHAY KUMAR MOHANTY	NA	STATION ROAD P O CHAKULIA JAMSHEDPUR	INDIA	JHARKHA ND	832301	IN300513 12497945	200.00	03-Aug-2019
AKHIL AGARWAL	SH SWATANTRA KUMAR AGARWAL	K-471, SHASTRI NAGAR, MEERUT (U.P)	INDIA	UTTAR PRADESH	250002	IN302050 10074787	320.00	03-Aug-2019
AKHILESH CHANDRA	RAMESH CHANDRA	CENTRAL BANK OF INDIA B/O- SARAYAN CHHAPIYAN BHINGARI BAZAR DEORIA	INDIA	UTTAR PRADESH	274702	13038700 00164666	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AKHILESH KUMAR NAZA	NA	R/O SAHI ROAD, DIST AND VILL- LALIT PUR, LALIT PUR	INDIA	UTTAR PRADESH	284403	12030000 00462558	96.00	03-Aug-2019
AKHILESH KUMAR SHARMA	ADITYA KUMAR	MIG 2 BIG ADA COLONY AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	202001	IN300394 16954686	426.00	03-Aug-2019
AKHILESH MISHRA	NA	H NO 1 VILL JANAR JIVAJOR BENIPUR PO JANAR MUZAFFAR PUR	INDIA	BIHAR	842001	12033503 00127856	194.00	03-Aug-2019
AKHILESH SAKLECHA	NARENDRA SINGH SAKLECHA	2A ROWLAND ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	700001	12029900 00300419	126.00	03-Aug-2019
AKHILESH WAR CHAUDHA RY	NA	VILLAGE+PO - KANHAIYA CHAK VIA - PARBATT DIST - KHAGARIYA	INDIA	BIHAR	851216	IN300589 10175772	20.00	03-Aug-2019
AKHILESH WAR PRASAD	NA	E-183 1ST FLOOR SECTOR-25,ROHINI DELHI	INDIA	DELHI	110085	12029900 03971679	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AKHILESWAR SHARAN PANDEY	NA	JHAPATAPUR (GOPAL NAGAR) KHARAGPUR MIDNAPORE.	INDIA	WEST BENGAL	721301	IN302017 10131764	200.00	03-Aug-2019
AKHTAR PARVEZ	MOHAMMAD SHAFI KHAN	Z-326/3 OKHLA MAIN ROAD JAMIA NAGAR FRIENDS COLONY NEW DELHI	INDIA	DELHI	110025	IN300214 10816858	2.00	03-Aug-2019
AKILANDA ESWARI D	DHANAPAL	OLD NO. 37/1, NEW NO. 21 KAMARAJ NAGAR, 4TH STREET ENNORE CHENNAI	INDIA	TAMIL NADU	600057	IN301364 10108585	100.00	03-Aug-2019
AKLOO PANDIT	TIRO PANDIT	BISIDE BIHAR PRESS KAWAIYA ROAD PO+DT -LAKHISARAI LAKHISARAI	INDIA	BIHAR	811311	12010924 00076545	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AKSHAT JHANWAR	RAJENDRA PRASAD JHANWAR	GEETA SADAN, B/H BALAJI TEMPLE JAIPUR ROAD MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305001	13028600 00054671	192.00	03-Aug-2019
AKSHAY KHANDEL WAL	NA	B 572 INDRA VIHAR	INDIA	RAJASTHA N	324005	IN300708 10429886	1000.00	03-Aug-2019
AKSHAY KUMAR	LATE UGRANAND SINGH JHA	CENTRAL BANK OF INDIA ZONAL STAFF TRAINING CENTRE ARYA KUMAR ROAD, PATNA PATNA	INDIA	BIHAR	800016	13038700 00188571	266.00	03-Aug-2019
AKSHAY KUMAR BHAGAT	NA	STATION ROAD NATHNAGAR	INDIA	BIHAR	812004	IN301557 20415909	120.00	03-Aug-2019
AKSHAY RAIZADA	RESHABH RAIZADA	B 5/20 IST FLOOR SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	110029	12029900 01181621	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AKSHAYA KUMAR PANDA	MR SHYAM SUNDER PANDA	30SHUBHAM COLONY NEAR SHANKAR NAGAR AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444606	IN301330 20121632	560.00	03-Aug-2019
AKSHEY CHAWLA	JANG BAHADUR CHAWLA	1203 SECTOR 7D FARIDABAD	INDIA	HARYANA	121006	12029900 00063213	400.00	03-Aug-2019
AKTA ANILBHAI ZALA	ANILBHAI KESHAVJIBHAI ZALA	5 PARSANANAGAR 'AKTA' JANAGAR ROAD RAJKOT	INDIA	GUJARAT	360001	12010900 01843647	60.00	03-Aug-2019
AKULA NARASIM HA RAO	AKULA VENKATESWA RLU	RENTA CHINTALA RENTA CHINTALA MD D NO 7-28 GUNTUR DIST	INDIA	ANDHRA PRADESH	522421	IN300394 14572147	120.00	03-Aug-2019
AKUMURI SUDHIR	NA	2-1-19/B1, BHANUGUDI JUNCTION, KAKINADA,	INDIA	ANDHRA PRADESH	533001	IN302269 10573660	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALAGU PANDI	MARUTHU KONAR	NO 1/197 MEENAKSHI AMMAN NAGAR SOORIYA NAGAR MADURAI, TAMILNADU	INDIA	TAMIL NADU	625007	IN301895 10548349	120.00	03-Aug-2019
ALAKANA NDA RAHA	NA	117 BARANILPUR ROAD CHOTO BALIDANGA PO SRIPALLY BURDWAN	INDIA	WEST BENGAL	713103	IN300513 16891128	200.00	03-Aug-2019
ALBELA MINZ	PURAN MINZ	CENTRAL BANK OF INDIA MAIN BRANCH MAIN ROAD,RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00079382	266.00	03-Aug-2019
ALBERT J COELHO	NA	D NO 5/123 NAGORI KANAKANADY MANGALORE	INDIA	KARNATA KA	575003	IN301135 26401769	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALEXANDE R ABRAHAM	NA	NO. 216 CHAKKALAYIL 3 THALAVADY TIRUVELLA	INDIA	KERALA	689572	12045000 00006883	40.00	03-Aug-2019
ALFRED DAS SWAMY	NA	PAREJ BANGLOW PO BANJEE	INDIA	JHARKHA ND	825314	IN300214 14021861	50.00	03-Aug-2019
ALIHUSEN A GADAWAL A	NA	VONKLA KANTHA,	INDIA	GUJARAT	360410	IN300974 11469521	16.00	03-Aug-2019
ALIT KUMAR SARKAR	NA	EAST VIVEKANANDA PALLY, W/NO-38 RAVINDRA NAGAR, SILIGURI,	INDIA	WEST BENGAL	734006	IN302269 11282571	10.00	03-Aug-2019
ALIYATTU KUDY OUSEPH KURIACHA N	NA	14/91, ALIYATTUKUDY HOUSE, IRINGOLE- PO, PERUMBAVOOR, COCHIN,	INDIA	KERALA	683548	IN302269 11649998	680.00	03-Aug-2019
ALKA	NA	74A POCKET-II PASCHIM PURI	INDIA	DELHI	110063	IN300118 11184850	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALKA AGARWAL	RAJESH AGARWAL	M 11 CHETAKPURI COLONY JHANSI ROAD LASHKAR GWALIOR M P	INDIA	MADHYA PRADESH	474009	IN300183 11293936	232.00	03-Aug-2019
ALKA AGRAWAL	LALLU MAL AGRAWAL	QR NO 108/B DLW VARANASI	INDIA	UTTAR PRADESH	221004	13019300 01599263	552.00	03-Aug-2019
ALKA BANSAL	RADHEY SHYAM AGGARWAL	83 A SHIPRA RIVIERA INDIRAPURAM GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	201010	IN300513 14239842	800.00	03-Aug-2019
ALKA BARANWA L	SRI N K BARANWAL	NORTH OF NTPC APARTMENT~I JAGAT VATIKA ASHIANA NAGAR PATNA (BIHAR)	INDIA	BIHAR	800025	IN301330 20306033	400.00	03-Aug-2019
ALKA DAS	BHAVA KISHOR DAS	LIG-19 INDRAWATI COLONY RAIPUR	INDIA	CHHATTIS GARH	492001	IN300940 10008734	20.00	03-Aug-2019
ALKA GUPTA	GUPTA S K	NO.12/513 GWALTOLI KANPUR	INDIA	UTTAR PRADESH	208001	IN301696 10398500	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALKA JAIN	NA	LABH CHAND MARKET,	INDIA	RAJASTHA N	305404	IN301983 10687223	20.00	03-Aug-2019
ALKA RAJPAL	BHAGCHAND RAJPAL	C/12, RADHASWAMINAG AR, BHATAGAON CHOWK, SUNDER NAGAR, RAIPUR	INDIA	CHHATTIS GARH	492001	12030000 00473004	150.00	03-Aug-2019
ALKA TIWARI	MAHESH CHANDRA BHARGAVA	302 NAINAGIRI APARTMENT KHURJE WALA MOHALLA GWALIOR	INDIA	MADHYA PRADESH	474001	IN301774 14555067	34.00	03-Aug-2019
ALKA TIWARI	NA	G-4 ASHOKA ENCLAVE RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00072767	426.00	03-Aug-2019
ALKABEN KISHORBH AI RIBADIYA	NA	'KALRAV', 2, CHITRAKUT PARK, ANDHA VIDHYALAY ROAD,	INDIA	GUJARAT	363001	IN300974 10444070	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALLURI SREEHARI SATYANAR AYANA	ALLURI VENKATESWA RA RAO	H NO 41- 20/ 8- 65 LAL BAHADUR NAGAR KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	520013	IN300394 11023216	200.00	03-Aug-2019
ALO RAY	SUSHIL KUMAR BOSE	TILBARI DIST- BANKURA P.O. BISHNUPUR	INDIA	WEST BENGAL	722122	12038400 00198804	40.00	03-Aug-2019
ALOK AGRAWAL	NA	ANSARI ROAD	INDIA	UTTAR PRADESH	274001	IN301330 19468805	200.00	03-Aug-2019
ALOK ANAND	SHATRUGHAN LAL	AT- SHASTRI LANE W.NO-08, TAJPUR ROAD KASHIPUR SAMASTIPUR	INDIA	BIHAR	848101	IN300999 10081496	120.00	03-Aug-2019
ALOK BARDHAN	NA	RAM KRISHNA PALLY ISLAMPUR POST UTTAR DINAJPUR	INDIA	WEST BENGAL	733202	IN301696 11195339	120.00	03-Aug-2019
alok clive shetty	chanrahas sunder shetty	no-9/5, eswaran koil street, alandur CHENNAI	INDIA	TAMIL NADU	600016	12010900 01488026	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALOK DAS	RATISH CHANDRA DAS	C/O BABUL CHANDRA DAS KALHATI SILIGURI	INDIA	WEST BENGAL	734005	IN300214 14088422	132.00	03-Aug-2019
ALOK DATTATRA Y DHOBLE	NA	C/O NIRUPAMA DHOBLE 401 BLOCK A GRANDURA APPARTMENT NEAR RATAN GAS GODOWN BANER	INDIA	MAHARAS HTRA	411058	IN300513 14301462	100.00	03-Aug-2019
ALOK KUMAR	PASHUPATI NATH SULTANIA	S/O PASHUPATI NATH SULTANIA GULZARBAGH, WARD NO-10 MADHEPURA	INDIA	BIHAR	852113	12019101 00315979	226.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALOK KUMAR	BISHWANATH KAVIRAJ	AWASTHI GHAT DIGHA OPP BAIDH DINA NATH GUPTA LANE DANAPUR PATNA	INDIA	BIHAR	800012	IN301774 10961301	20.00	03-Aug-2019
ALOK KUMAR CHOUDHA RY	LATE SANAT KUMAR CHOUDHARY	28,DIGAMBER BABU LANE OCC RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00063788	214.00	03-Aug-2019
ALOK KUMAR JAIN	SAGAR MAL JAIN	19,TEACHER COLONY NEEMUCH NEEMUCH	INDIA	MADHYA PRADESH	458441	13017600 00676034	120.00	03-Aug-2019
ALOK KUMAR MISHRA	NARESH MOHAN MISHRA	C B I BR MANIHARI KATI HAR BHAGAPUR	INDIA	BIHAR	812001	12044700 02680216	152.00	03-Aug-2019
ALOK KUMAR SHARMA	JAI KARAN DUTT SHARMA	FLAT NO.-84 BLOCK- B, POCKET-III D.D.A FLATS,BINDAPUR NEW DELHI	INDIA	DELHI	110059	IN300468 10027410	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALOK KUMAR SONI	KAUSHAL SONI	M/S ARCHANA JEWELLERS WARD NO 2 SUBKHAR DINDORI DINDORI	INDIA	MADHYA PRADESH	481880	13038700 00110170	120.00	03-Aug-2019
ALOK NATH GUPTA	SRI SHIV DUTT GUPTA	C-116-4 R.D.S.O. COLONY MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226001	12032700 00008562	192.00	03-Aug-2019
ALOK NIRANJAN BISHWAK ARMA	SRI R R BISHWAKARMA	730,J2, NABIN MITRA ROAD RAGHUNANDAN LANE BURDWAN COMPOUND,LALPU R RANCHI	INDIA	JHARKHA ND	834001	13038700 00054591	120.00	03-Aug-2019
ALOK SANADHY A	NA	OPP. BHANDARI BAORI NH 8 LAL BAUG NATHDWARA	INDIA	RAJASTHA N	313301	IN301276 30523257	100.00	03-Aug-2019
ALOK SHARMA	NA	3/414 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHA N	302017	12036600 00000621	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALOK VISHNOI	RAMESH CHANDRA VISHNOI	H 110 GROUND FLOOR SECTOR 63 VIKALP SOLUTION NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	201301	IN300513 17662269	180.00	03-Aug-2019
ALOKDAS HIMANSH UDAS GUPTA	HIMANSHUD AS HEMENDRAD AS GUPTA	10/203 NEW MALHAR SAHARA STATES JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226021	IN301330 20124055	266.00	03-Aug-2019
ALOKE KUMAR DUTTA	LATE AJIT KUMAR DUTTA	BINAY VIHAR COLONY DHAIYA P.O. I.S.M DIST DHANBAD	INDIA	JHARKHA ND	826004	IN301330 20115267	120.00	03-Aug-2019
ALOKE KUMAR MONDAL	PANCHANAN MONDAL	CENTRAL BANK OF INDIA REGIONAL OFFICE DURGAPUR DR. BC ROY AVE, DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00175530	192.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALPA DIPAK AJMERA	NA	601 SIXTH FLOOR SHANTI NIKETAN PARIMAL ATABHAI ROAD BHAVNAGAR	INDIA	GUJARAT	364001	IN300450 11076759	126.00	03-Aug-2019
ALPA KETANKU MAR SHAH	KETANKUMA R	C/O. SHETH HARGOVINDDAS NATHUBHAI, OPP. SEVA SAMITI, BHAYANI NO DELO, M.G.ROAD, BHAVNAGAR	INDIA	GUJARAT	364001	13023400 00197120	120.00	03-Aug-2019
ALPABEN ASHOK NAKUM	ASHOK	B/H.MADHUVAN ICECREM NAVA PARA KHAMBHALIA	INDIA	GUJARAT	361305	12024000 00006675	120.00	03-Aug-2019
ALPANA SINHA	NA	HOUSE NO 10 HERITAGE GARDEN PO RANCHI HAZARIBAG ROAD RANCHI	INDIA	JHARKHA ND	834009	13041400 00219888	1750.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALPESH SHAMJIBH AI GADHIYA	SHAMJIBHAI GADHIYA	MIG 144 STREET NO 9 SHASTRI NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	364001	IN300450 12712422	220.00	03-Aug-2019
ALPESHKU MAR TULSHIBH AI PATEL	TULSHIBHAI SABURBHAI PATEL	AT POST BAGIDOL TAL GODHRA GUJARAT	INDIA	GUJARAT	389348	IN300513 12115995	6.00	03-Aug-2019
ALPHONS E PAUL M	NA	MALIYACKAL HOUSE POST KALLEPPADAM PAZHAYANUR	INDIA	KERALA	680587	IN302687 10017369	10.00	03-Aug-2019
ALTAF HUSSAIN	AKHTAR	ALTAF HUSSAIN BOHRA JHANDA CHOUK GADARWARA	INDIA	MADHYA PRADESH	487551	12031600 00131268	6.00	03-Aug-2019
ALTAF SHAIKH	G K SHAIKH	B/11 ROSHAN CPLX KOSAMBA ROAD VALSAD MUSTAQUENAGAR VALSAD VALSAD	INDIA	GUJARAT	396001	12044700 00750341	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ALWAR SINGH	SHRI GENDA LAL	M. N O.157 PASCHIMPUIR AGRA AGRA	INDIA	UTTAR PRADESH	282007	13038700 00152707	160.00	03-Aug-2019
Alzira Desmond Oliver	NA	11- D, Nav Monica CST Road Kalina, Manipada Santacruz East	INDIA	MAHARAS HTRA	400098	IN302871 20013341	232.00	03-Aug-2019
AMAL KUMAR KUILA	GOUR HARI KUILA	CENTRAL BANK OF INDIA AT + P.O. MURLI GANJ DIST MADHEPURA	INDIA	BIHAR	852122	IN301330 20113360	160.00	03-Aug-2019
AMAL MAITY	NA	VILL - JOTKESAB GOBINDA NAGAR	INDIA	WEST BENGAL	721146	IN300958 10176273	200.00	03-Aug-2019
AMALRAJ S	SELVANAYAG AM	NO 6/62 MADHANAGOPALA PURAM PERAMBALUR TAMILNADU	INDIA	TAMIL NADU	621212	IN301696 11017839	5000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMAN DEEP ARORA	DHARMENDR A SINGH ARORA	ARORA POULTRY FARM FASIAPURA DARIYAL ROAD PO/PS KASHIPUR UDHAM SINGH NAGAR	INDIA	UTTAR PRADESH	244713	IN301774 16335162	40.00	03-Aug-2019
AMAN DEEP SINGH	BALBINDER SINGH	GURUDWARA NARKATIYAGANJ WEST CHAMPARN BIHAR NARKATI YAGANJ BIHAR	INDIA	BIHAR	845455	IN300513 14264434	192.00	03-Aug-2019
AMAN KAPIL BUTTA	DAYANAND BUTTA	D 119 MAHENDRO ENCLAVE OPP MODEL TOWN 3 DELHI DELHI	INDIA	DELHI	110033	IN300214 13009794	2.00	03-Aug-2019
AMAN KUMAR	MANGAL DASS	2417 MANDI EXTN NARELA DELHI	INDIA	DELHI	110040	IN301774 11551086	244.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMAN SINGH	SRI SRIKRISHNA PRASAD SINGH	RATHOUR BHAWAN KAMAL NAGAR COLONY MIRJANHAT BHAGALPUR	INDIA	BIHAR	812005	IN301330 20113505	126.00	03-Aug-2019
AMAR CHAND	NA	BD-23 VAISHAKHA ENCLAVE PITAMPUR DELHI	INDIA	DELHI	110034	IN300450 10266361	126.00	03-Aug-2019
AMAR CHAND GOEL	PURSHOTTAM DASS GOEL	855 MADHAVAPURAM MAHAVEER ACADEMY MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	250002	IN300513 18505832	160.00	03-Aug-2019
AMAR CHAND SINDHI	SUNDER LAL	MANJEET RADIO CENTER SADAR BAZAR CATTARGARH BIKANER BIKANER	INDIA	RAJASTHA N	334021	12049400 00068508	36.00	03-Aug-2019
AMAR JEET KAUR	NA	551/51/147 SARDARI KHERA ALAMBAGH	INDIA	UTTAR PRADESH	226005	00000000 00000241	72.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMAR JEET KAUR	DHARAM SINGH	551/51/147 SARDARI KHERA ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	226005	IN301557 21040606	120.00	03-Aug-2019
AMAR JEET KUMAR	SRI KRISHNA BIHARI SINGH	C/O UNION BANK OF INDIA AT PO DHANAPUR CHANDAULI	INDIA	UTTAR PRADESH	221010	IN301557 20892791	700.00	03-Aug-2019
AMAR JEET SINGH	AMRIK SINGH	D 75 SECTOR D LDA COLONY KANPUR ROAD LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226012	IN300513 14256810	26.00	03-Aug-2019
AMAR KUMAR	SRI ARJUN KUMAR SINHA	H NO A/164 P C COLONY P O KANKARBAGH PATNA PATNA	INDIA	BIHAR	800020	13038700 00193332	214.00	03-Aug-2019
AMAR KUMAR AGRAWAL	NA	BARAGADA PS BARGARH BARGARH ORISSA	INDIA	ORISSA	768028	IN302269 13170912	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMAR KUMAR MODAK	LT JAGA BANDHU MODAK	AT&PO:NABAGRA M,PS;JAMALPUR BURDWAN BURDWAN BURDWAN	INDIA	WEST BENGAL	713166	13038700 00188362	214.00	03-Aug-2019
AMAR KUMAR SINHA	LATE H C PRASAD	CENTRAL BANK OF INDIA KOILATHAN BRANCH DARBHANGA DARBHANGA	INDIA	BIHAR	846003	12018901 00019069	534.00	03-Aug-2019
AMAR LAL PAHUJA	NA	HOUSE NO 81 SECTOR-8 UDAIPUR	INDIA	RAJASTHA N	313002	12012101 00398480	100.00	03-Aug-2019
AMAR NATH	LAXMAN PRASAD	IMLA CHOWK SIWAN	INDIA	BIHAR	841226	12033200 01334993	120.00	03-Aug-2019
AMAR SAMANTA	BISHMUPADA SAMANTA	VILL GOBINDAPUR PO GOTALAHAT KRISHNAPUR PS BISHNUPUR S 24 PGS WEST BENGAL	INDIA	WEST BENGAL	743503	IN303077 10445469	374.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMAR SAMIR KACHHAP	JOEL DAVID KACHHAP	CENTRAL BANK OF INDIA BALRAMPUR, PO- HEMKUNJ PS- AMADABAD DIST- KATI HAR	INDIA	BIHAR	854105	12010926 00173436	394.00	03-Aug-2019
AMAR SINGH	SANT RAM	Y-644 MANGOLPURI DELHI DELHI	INDIA	DELHI	110083	13038700 00136030	214.00	03-Aug-2019
AMAR SINGH	NA	1/266 VIBHAV KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	12047200 00262781	400.00	03-Aug-2019
AMAR SINGH GAUTAM	NA	H NO 214 RAJDEEP APPARTMENTS NR SABJI MANDI TARSALI	INDIA	GUJARAT	390010	IN301774 10828160	120.00	03-Aug-2019
AMAR SINGH PREMI	PHOOL SINGH	K-11 VIKRAM COLONY MARRIS ROAD ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00047151	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMARA SIMHA REDDY	SIMHA	17/53, KAPU STREET JAMMALAMADUG U KADAPA KADAPA	INDIA	ANDHRA PRADESH	516434	13038700 00146879	120.00	03-Aug-2019
AMARCHA ND MANOHA RAMALJI DHOKA	MANOHARA MALJI	2/19/102 KADRABAD JALNA JALNA	INDIA	MAHARAS HTRA	431203	13038700 00195359	200.00	03-Aug-2019
AMARESH KUMAR ROY	LATE AJIT KUMAR ROY	SHAKTIGARH NAUGHAT SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00196641	120.00	03-Aug-2019
AMARIS BHARATK UMAR RAVAL	BHARATKUM AR RAVAL	MAHADEV NO ROAD PATAN (N.G.)	INDIA	GUJARAT	384265	IN300343 20059249	120.00	03-Aug-2019
AMARJEET DHALIWAL	SANTOKH SINGH	763/1 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	141001	12025400 00111592	126.00	03-Aug-2019
AMARJEET KAUR KUMAR	BALJIT	604 PANKTI CHS OPP GYANUDAY HIGH SCHOOL SAVARKAR NAGAR THANE WEST	INDIA	MAHARAS HTRA	400606	IN300476 42853965	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMARJEET SINGH	PRABHU DAYAL	JAYASHREE APARTMENT, OLD BADAMI NAGAR, FLAT NO.203 HUBLI	INDIA	KARNATA KA	580023	12035000 00267008	384.00	03-Aug-2019
AMARJEET SINGH CHAWLA	GAMBHIR SINGH	3/22 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	110008	IN301774 11348492	120.00	03-Aug-2019
AMARJIT KAUR	SH RAJ KUMAR	H.NO. 2159, TOP FLOOR SECTOR 38- C CHANDIGARH CHANDIGARH	INDIA	CHANDIG ARH	160014	13038700 00172373	120.00	03-Aug-2019
AMARNAT H BARNWAL	MATHURA PRASAD	MAHAVIR LAL MATHURA PRASAD PD 16 SOUTH MAKHLLOTGANJ GAYA BIHAR	INDIA	BIHAR	823001	IN303116 10031012	120.00	03-Aug-2019
AMARNAT H GUPTA	BHOLAPRASA D SAH	RAILWAY STATON QNO 5 BYADGI HAVERI	INDIA	KARNATA KA	581106	IN301926 30837534	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMBADAS DIGAMBA R GOSAVI	DIGAMBAR	AQUDUMBAR NIWAS, PRADHYAPAK COLONY, JAMKHE D DIST AHMEDNAGAR JAMKHE	INDIA	MAHARAS HTRA	413201	13038700 00098971	120.00	03-Aug-2019
AMBADAS NAMDEO RAO BHATULK AR	NAMDEORAO	PARIWAR COLONY NO 5 KESHAO NAGAR AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00089278	100.00	03-Aug-2019
AMBALAL GAMBHIR MAL JAIN	NA	OM SHANTI POOJA APT 2ND FLOOR FLAT NO 301 A WING OPP JAIN TE PALGHAR	INDIA	MAHARAS HTRA	401404	12013200 00627771	2.00	03-Aug-2019
AMBEM SUDHAK E R	NA	H NO5-20-531 MUDHRAJ WEEDI NIZAMABAD	INDIA	ANDHRA PRADESH	503001	IN302863 10047717	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMBIKA GOSWAMI	NA	HOUSE NO.15 BASISTHAPUR BYE LANE 4 SURVY R J COLLEGE GUWAHATI	INDIA	ASSAM	781028	12010900 04378891	520.00	03-Aug-2019
AMBIKA PRASAD AYODHYA PRASAD MISRA	LATE AYODHYA PRASAD LALTA PRASAD MI	C-1312 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226016	13038700 00023683	424.00	03-Aug-2019
AMBIKA PRASAD SEN	HAR PRASAD SEN	H.NO-1033,WARD NO-2 KAMLA NEHRU NAGAR WRIGHT TOWN JABALPUR	INDIA	MADHYA PRADESH	482002	13038700 00101801	214.00	03-Aug-2019
AMBRISH CHANDRA VARMA	RAM KRISHNA SWARANKAR	CENTRAL BANK OF INDIA MUTHIGANJ ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	211001	IN301330 20098534	66.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMBRISH KUMAR CHAUBEY	PRAMATMA PARSHAO CHAUBEY	RZ-13E, GALI NO.24 SHADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	110045	12036600 00046994	232.00	03-Aug-2019
AMBRISH KUMAR RASTOGI	LATE R B RASTOGI	NEAR KALYANGIRI MANDIR THAKURGANJ HPO CHOWK LUCKNOW	INDIA	UTTAR PRADESH	226003	IN301330 18123731	38.00	03-Aug-2019
AMBUJ KUMAR SINHA	DAMODAR PRASAD	CENTRAL BANK OF INDIA KHARSIA RAIGARH (CG)	INDIA	CHHATTIS GARH	496661	IN301330 20115994	214.00	03-Aug-2019
AMEYA JITENDRA MOGRE	NA	STAR ALUBUILD P LTD, KHASRA NO 6- 23 ,P BEGUMPUR, KHATOLA 39, MILESTONE DELHI,	INDIA	HARYANA	122001	IN302269 11557628	12.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIN ABBASBH AI KOTADIA	ABBASBHAI KOTADIA	KRISHNA PLYWOOD, OPP. NEW BUS STAND, MENDARDA.	INDIA	GUJARAT	362260	IN300974 10662187	20.00	03-Aug-2019
AMIN CHIRAG NANDUBH AI	NANDUBHAI BABUBHAI AMIN	AMINVADO , DAHEGAM. DIST. GANDHINAGAR.	INDIA	GUJARAT	382305	IN300343 10600379	4.00	03-Aug-2019
AMIN MADHUBE N B	BAKORBHAI BABARBHAI PATEL	B-46/687, KRISHNA NAGAR COLONY, SAIJPUR BOGHA, NARODA ROAD AHMEDABAD, GUJARAT	INDIA	GUJARAT	382346	IN302269 11935557	200.00	03-Aug-2019
AMINA AZIZ	ABDUL AZIZ MALIK	TAWHEED NAGAR TIKKER KUPWARA	INDIA	JAMMU AND KASHMIR	193201	12028900 00638498	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMISHKUMAR RAMESHC HANDRA CHANGELA	NA	B-49,GULMOHAR RESIDENCY, OPP.PARADISE HALL,SADHU - VASVANI ROAD,UNIVERSITY ROAD RAJKOT	INDIA	GUJARAT	360005	13019900 00221411	244.00	03-Aug-2019
AMIT	DEVENDRA KUMAR	H NO 48 WARD NO 2 BEGUMGANJ DIST RAISEN	INDIA	MADHYA PRADESH	464881	IN301696 12022959	200.00	03-Aug-2019
AMIT AGARWAL	NA	EAGLE TRADING CO M G MARG GANGTOK	INDIA	SIKKIM	737101	IN300513 15173785	10.00	03-Aug-2019
AMIT AGARWAL A	NA	DESHPRIYA PALLY CHIRAIL, PO KALIYAGANJ DISTT UTTAR DINAJPUR KALIYAGANJ	INDIA	WEST BENGAL	733129	12033503 00403559	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT ASHOK BAGAITKA R	NA	302 LAKSHMI KAWACH MODERN COLONY PAUD ROAD PUNE	INDIA	MAHARAS HTRA	411038	IN301549 19017658	40.00	03-Aug-2019
AMIT BABANI	BHAGWANDA S BABANI	BUNGLOW NO B- 14, LAKE CITY ENCLAVE, CRP BAIRAGARH, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	462030	IN301983 10165470	120.00	03-Aug-2019
AMIT BALUBHAI THACKER	BALUBHAI MURAJI THACKER	C/O. SHREEJI SWEETS, SHOP NO. 5, BHAKTIDHAM APARTMENT, MUNDRA ROAD, BHUJ-KUTCH.	INDIA	GUJARAT	370001	IN300974 10353118	120.00	03-Aug-2019
AMIT BANSAL	ASHOK KUMAR BANSAL	80 , PANSARI TOLA ETAWAH ETAWAH	INDIA	UTTAR PRADESH	206001	12019101 00128513	120.00	03-Aug-2019
AMIT CHATWAN I	MANOHAR CHATWANI	C 138 PRIYADARSHINI COLONY RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00151682	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT DE SARKAR	ASIT BARAN DESARKAR	NUTANPALLY EAST NEAR PLAY GROUND PO AND DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	713101	12054600 00100710	20.00	03-Aug-2019
AMIT DEVENDR A HONASHE TTI	NA	VINOD XEROX CENTRE NEAR MUNICIPALITY A B ROAD NIPPANI	INDIA	KARNATA KA	591237	12010600 01903341	50.00	03-Aug-2019
AMIT DIXIT	ANAND NARAYAN DIXIT	IT O/O, SDE CIVIL, BSNL CIVIL SUB DIVISION, TELE EXC. GUNA	INDIA	MADHYA PRADESH	473001	12017000 00178955	1040.00	03-Aug-2019
AMIT EKNATH CHAUDHA RI	EKNATH	20 SWAPNASHILPA, SHRINAGAR, NEAR SHARDA COLONY TEMPLE, JALGAON	INDIA	MAHARAS HTRA	425001	12028901 00017375	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT GARG	RAJ KUMAR	H NO 338 PREM NAGAR HISAR	INDIA	HARYANA	125001	13041400 06813107	126.00	03-Aug-2019
AMIT GUPTA	BINDRA BAN GUPTA	H.N. 47-F SANJYA CHOWK SHASHTRI NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180001	13038700 00110360	120.00	03-Aug-2019
AMIT GUPTA	NA	H-1423 SATYAM VIHAR KESHAV PURAM AWAS VIKAS-1 KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208017	13019300 02344111	300.00	03-Aug-2019
AMIT GUPTA	BHAGAWATI PRASAD GUPTA	6 ALKA PURI DISTT GWALIOR GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	474020	IN300513 14198894	50.00	03-Aug-2019
AMIT GUPTA	SHANKER LAL GUPTA	16/77- I CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	208001	IN300556 10307742	232.00	03-Aug-2019
AMIT JAGDISHC HANDRA RAVAL	NA	AT/PO, RANASAN TA - VIJAPUR	INDIA	GUJARAT	382870	IN303052 10018023	96.00	03-Aug-2019
AMIT JAIN	MAHENDRA KUMAR JIAN	KALYANI DEEWAN ROAD MUZAFFARPUR	INDIA	BIHAR	842001	IN301557 21140361	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT JAIN	NA	76 PREM PURI RAILWAY ROAD OPP	INDIA	UTTAR PRADESH	250001	IN301774 12161841	154.00	03-Aug-2019
AMIT JAISWAL	NA	369/177 KATGHAR	INDIA	UTTAR PRADESH	211003	IN301557 20520327	232.00	03-Aug-2019
AMIT KATYAL	NA	529, MODEL TOWN, JALANDHAR	INDIA	PUNJAB	144001	12042300 00003907	120.00	03-Aug-2019
AMIT KHANDEL WAL	SH VINOD KUMAR GUPTA	H.NO.30 JAGRITI ENCLAVE DELHI	INDIA	DELHI	110092	IN302574 10006184	126.00	03-Aug-2019
AMIT KUMAR	RAM SANJEEWAN CHOUHARY	PRIVATE BUS STAND WARD NO. - 10 MOHANPUR ROAD SAMASTIPUR	INDIA	BIHAR	848101	12019101 00317976	120.00	03-Aug-2019
AMIT KUMAR	SATYA PRAKASH	VILL AND POST HAFIZ GANJ NAWAB GANJ BAREILLY	INDIA	UTTAR PRADESH	262407	IN301774 10498461	80.00	03-Aug-2019
AMIT KUMAR	LAL BABU CHOUHARY	A 12 1ST FLOOR ANUPAM ENCL PH II IGNOU RD DELHI	INDIA	DELHI	110030	12044700 06491357	30.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT KUMAR	RAM CHANDER	BHAGWATI MARBLE & BUILDING MATERIAL RAILWAY ROAD GANAUR	INDIA	HARYANA	131001	13038700 00034640	120.00	03-Aug-2019
AMIT KUMAR AGGARW AL	SH ISHWAR DASS	VPO PABRA DISTT. HISAR	INDIA	HARYANA	125001	12037200 00051846	84.00	03-Aug-2019
AMIT KUMAR AGRAWAL	NA	C/O GIGRAJ OMPRAKASH KHETRAJPUR	INDIA	ORISSA	768003	IN302201 11043024	96.00	03-Aug-2019
AMIT KUMAR ARORA	KEWAL KRISHAN ARORA	HNO:5969/20 OPP:STREET NO:22&23 NAWANKOT AMRITSAR	INDIA	MAHARAS HTRA	999999	12013500 00047042	120.00	03-Aug-2019
AMIT KUMAR BATHAM	SHRI RATAN KUMAR GUPTA	ASHA NAGAR, KANAL ROAD HARDOI	INDIA	UTTAR PRADESH	241001	12039800 00060449	120.00	03-Aug-2019

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AMIT KUMAR BISWAS	NA	AMIT KUMAR BISWAS VILLAGE - CHANDIPUR, POST - DUTTAPULIA DISTT- NADIA DATTAPULIA	INDIA	WEST BENGAL	741504	12010900 03399148	140.00	03-Aug-2019
AMIT KUMAR CHAKRAV ARTY	MANMATH NATH CHAKRAVARTI	D 2301 INDIRA NAGAR RAM SAGAR MISRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN302236 10635973	100.00	03-Aug-2019
AMIT KUMAR CHOUDHU RY	NA	ASSAM ISPAT COMPLEX N.S.ROAD FATASHIL GUWAHATI	INDIA	ASSAM	781009	IN300327 10420876	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT KUMAR GANDHI	NA	S/O SHREE LAL GANDHI SHIV THAKUR GALI, DHOB TALAI GANGASHAHAR ROAD BIKANER	INDIA	RAJASTHA N	334001	13017600 00290260	120.00	03-Aug-2019
AMIT KUMAR GAYEN	SUSHIL GAYEN	VILL KISHOREPUR PO GOTALAHAT KRISHNAPUR PS BISHNUPUR SOUTH 24PARGANAS WEST BENGAL	INDIA	WEST BENGAL	743503	IN303077 10428505	240.00	03-Aug-2019
AMIT KUMAR GOEL	ISHWAR DASS GOEL	E-1, EKTA NAGAR KELA NAGAR ALIGARH	INDIA	UTTAR PRADESH	202001	IN301557 20928827	120.00	03-Aug-2019
AMIT KUMAR GOYAL	NA	UPADHYAY GALI MAHAVEER PURA MORENA	INDIA	MADHYA PRADESH	476001	IN300513 17103576	30.00	03-Aug-2019
AMIT KUMAR GUPTA	NA	MAIN MARKET KASHIPUR	INDIA	UTTAR PRADESH	244713	IN301774 10320603	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT KUMAR JAIN	GANAPAT RAI	N.N. ROAD, BHABANIGANJ BAZAR TEE DEE ELECTRICALS COCH BEHAR	INDIA	WEST BENGAL	736101	12034100 00008704	320.00	03-Aug-2019
AMIT KUMAR MISHRA	NA	WARD NO.-35, GHOGHAR, TEH.- HUZUR, REWA	INDIA	MADHYA PRADESH	486001	12019101 00997353	160.00	03-Aug-2019
AMIT KUMAR SINGHAL	JAGDISHWAR PRASAD AGRAWAL	11, PURASAHU KOTAVALI MAU	INDIA	UTTAR PRADESH	275101	12059100 00003887	200.00	03-Aug-2019
AMIT KUMAR SINHA	SRI ARUN KUMAR SINHA	SINHA MARKET, GOLA ROAD, RAMGARH CANTT, HAZARIBAG	INDIA	JHARKHA ND	829122	12010926 00075884	74.00	03-Aug-2019
AMIT KUMAR SRIVASTA VA	SHRI RAMESH CHANDRA SERIVASTAVA	VILL-BEHTA KHURD, POST-BHUAMAU, RAEBARELI	INDIA	UTTAR PRADESH	229001	12030400 00036832	50.00	03-Aug-2019
AMIT MADAN	RAMESH MADAN	HOUSE NO 90 SECTOR 6 URBAN ESTATE KARNAL	INDIA	HARYANA	132001	IN300476 42591342	96.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT MALIK	JAGBIR SINGH	380 KRISHANA COLONY NEAR VIVEKANAND ACADEMY GURGAON (HARYANA)	INDIA	HARYANA	122001	IN300966 10377543	120.00	03-Aug-2019
AMIT MANATW AL	SURGYAN RAM MEENA	SBI OFFICERS RESIDENCE FLAT NO 3/1 MADHUBAN SOCIETY BHARIBA NALA PUNE SOLAPUR ROAD PUNE	INDIA	MAHARAS HTRA	411013	13019300 01307988	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT NANDY	LATE ASHRU KUMAR NANDY	CENTRAL BANK OF INDIA REGIONAL OFFICE , DURGAPUR,DR. BC ROY AVE, NANDAN MARKET COMPLEX DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00188417	266.00	03-Aug-2019
AMIT NATHABH AI TOLIA	NATHABHAI TOLIA	GATRAL KRUPA GNANJIVAN SOCIETY DESAL DEVNAGAR- RAIYA. RAJKOT	INDIA	GUJARAT	360007	12010700 00086585	244.00	03-Aug-2019
AMIT NATWARL AL VYAS	NATWARLAL	SHRINIWAS BHAWAN MALKAPUR AKOLA AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00061636	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT NAYAK	HARI NARAYAN NAYAK	NAYAK MUHALLA NEAR NAGAR BHAWAN CHORAHA TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00145148	126.00	03-Aug-2019
AMIT PATEL	GOPAL SINGH PATEL	NO 236/S1 GANGA NIVAS DR RAJ B STREET AGARA VILLAGE POST SARJAPUR ROAD BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	560102	IN300513 19566898	110.00	03-Aug-2019
AMIT PRAKASH GARG	RAMESH CHAND	32 A/D 650/45 BALAJI PURAM KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	282005	IN301774 10599138	24.00	03-Aug-2019
AMIT PRANAV	NA	S/O SRI KRISHNA KISHORE SHARAN D/3 INDRAPURIPATH SARISTABAD ROAD	INDIA	BIHAR	800001	IN301557 21241649	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMIT SHARMA	S P SHARMA	POLICY NETWORKS PVT LTD SDF NO B/1 NEPZ NOIDA	INDIA	UTTAR PRADESH	201301	IN300476 42817766	120.00	03-Aug-2019
AMIT SINGH CHOUHAN	NA	P N 49 A KGN BAGH NIWARU ROAD JHOTWARA	INDIA	RAJASTHA N	302012	IN301774 12415802	22.00	03-Aug-2019
AMIT TRYAMBA KARAO KHAROTE	TRYAMBAKAR AO KHAROTE	GAYTRI AUTOMOBILES, PIMPALNER, TAL. SAKRI DIST. DHULE PIMPALNER	INDIA	MAHARAS HTRA	424306	12010907 00068182	28.00	03-Aug-2019
AMITA AGARWAL	NA	BL 3 3RD FLOOR FLAT C 68 JESSORE ROAD DIANO CITY NORTH KOLKATA	INDIA	WEST BENGAL	700055	12029900 00232478	126.00	03-Aug-2019
Amita Antony	NA	F-6 Sales Tax Colony Khamardih Shankar Nagar Raipur	INDIA	CHHATTIS GARH	492001	12017503 00033670	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMITA ATUL DESAI	ATUL	AMI,NAGTALAVDI,K RISHNA SOCIETY NAVSARI NAVSARI	INDIA	GUJARAT	396445	13038700 00083120	426.00	03-Aug-2019
AMITA GOEL	NA	H NO 97 CHAWANI BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301696 11765120	200.00	03-Aug-2019
AMITA PANDEY	RAJESHWAR TIWARI	C/O BINAY KUMAR PANDEY ORIENTAL BANK OF COMMERCE AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	226018	IN301774 15451284	96.00	03-Aug-2019
AMITA SAINI	SUSHIL KUMAR SAINI	JOHAR KI DHANI NAWALGARH JHUNJHUNU	INDIA	RAJASTHA N	333042	12020600 00596241	20.00	03-Aug-2019
AMITA SARAF	NA	E - 292 A RAMESH NAGAR	INDIA	DELHI	110015	IN301766 10031180	126.00	03-Aug-2019
AMITA TRIPATHI	SHRI ONKAR NATH TRIPATHI	MIG 23 NBTC COMPLEX SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226021	12039800 00098667	280.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMITABH CHANDRA KASHYAP	SURESH CHANDRA SUMAN	JURAN CHAPRA ROAD NO.03 MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842001	12026000 00010879	120.00	03-Aug-2019
AMITABH GUPTA	LT DR N P GUPTA	CENTRAL BANK OF INDIA B/O- NAWABGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	208002	13038700 00043621	820.00	03-Aug-2019
AMITABH JAIN	LATE SHRI NAND LAL JAIN	10, HAPPY HOME COMPLEX JHANSI ROAD MAKRONIYA SAGAR	INDIA	MAHARAS HTRA	999999	12031600 00147700	120.00	03-Aug-2019
AMITABH KRISHN	NA	C/O MR K K THAKUR, PLOT NO 104/18 BLOCK C, PARVATIYA ANCHAL SANT NAGAR, BURARI	INDIA	DELHI	110084	IN300476 41769997	2000.00	03-Aug-2019
AMITABH A BANERJEE	LATE P C BANERJEE	FLAT NO 4C 1A/1A SELIMPORE LANE KOLKATA	INDIA	WEST BENGAL	700031	IN301250 28446420	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMITAVA SAHA	JOYDEV SAHA	MAYA TALKIES ROAD, P.O- ALIPURDUAR. DIST- JALPAIGURI ALIPURDUAR	INDIA	WEST BENGAL	736121	12028900 00744194	34.00	03-Aug-2019
AMITAVA SENGUPT A	LATE DHANESH CHANDRA SENGUPTA	15/3 PRIYADARSHINI COLONY GADGE LAYOUT CIVIL LINES NAGPUR	INDIA	MAHARAS HTRA	440001	IN301330 17874633	30.00	03-Aug-2019
AMITHA MARIE PHILIP	CHACKO PHILIP	CHACKALA KIZHAKETHIL KAIPATTOOR PO PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	689648	IN300239 12827388	542.00	03-Aug-2019
AMITKUM AR BANSILAL BHAVSAR	BANSILAL BHAVSAR	30, KOTHNI POLE, KHADIA, RAIPUR, AHMEDABAD, GUJARAT	INDIA	GUJARAT	380001	IN302269 10078353	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMITKUM AR RAJENDRA KHATAVK AR	RAJENDRA MANOHAR KHATAVKAR	A/P VISAPUR TAL TASGAON DIST SANGLI SANGLI	INDIA	MAHARAS HTRA	416314	12033200 00967738	120.00	03-Aug-2019
AMIYA SINHA	ABANINTRA NATH SINHA	MURTIPARA Q.NO. KM / 131 KOREA COLLIERY Chirmiri	INDIA	CHHATTIS GARH	497559	12019101 01368522	200.00	03-Aug-2019
AMJAD RAZA ZAIDI	IQBAL RAZA ZAIDI	C-1/2 P S DEFENCE COLONY NEW DELHI	INDIA	DELHI	110049	IN301055 10578326	192.00	03-Aug-2019
AMMAR HAKIMUD DIN PIPLODW ALA	NA	SAIFEEPURA NEAR ASTHMA MASJID LUNAWADA	INDIA	GUJARAT	389230	IN301485 10753363	58.00	03-Aug-2019
AMOD BODRA	MATHIAS BODRA	CENTRAL BANK OF INDIA BRANCH OFFICE DIGHAL BANK AT+ P.O. DIGHAL BANK DIST KISHANGANJ (BIHAR)	INDIA	BIHAR	855120	IN301330 20118604	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMOL ASHOK DESHMUK H	NA	AY /POST - KASARWADI TAL- SINNAR DIST - NASIK Sinnar	INDIA	MAHARAS HTRA	422605	12027000 00072979	30.00	03-Aug-2019
AMOL ASHOKAR AO RODE	ASHOKARAO HARIBHAU RODE	MALVIYA PURA ATHAWADI BAZAR MORSHI AMRAVATI	INDIA	MAHARAS HTRA	444905	12044700 06328169	14.00	03-Aug-2019
AMOL RAMDAS TAGALPAL LEWAR	NA	AT POST MORATH TQ MAHAGAON	INDIA	MAHARAS HTRA	445204	IN300214 13947031	100.00	03-Aug-2019
AMOL RAMESH HADOLE	RAMESH NARAYANRAO HADOLE	24 NO WARD SHEGAON SHEGAON	INDIA	MAHARAS HTRA	444203	12010600 01980140	14.00	03-Aug-2019
Amol Subhash Bidkar	NA	Karanja Chowk Hinganghat	INDIA	MAHARAS HTRA	442301	12010601 00048320	100.00	03-Aug-2019
AMRENDR A KUMAR	NARSINGH PRASAD YADAV	C B I SEMAPUR BRANCH KATI HAR	INDIA	BIHAR	854115	12010926 00173493	450.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRENDR A KUMAR	RAMNATH PRASAD	C/O JAGANNATH PRASAD KANHOULI- MATTH RAMNA MUZAFFARPUR	INDIA	BIHAR	842002	IN301557 21475579	6.00	03-Aug-2019
AMRENDR A KUMAR JHA	DIWAKAR JHA	CENTRAL BANK OF INDIA KHOJWA BAZAR BHELUPER VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00164691	680.00	03-Aug-2019
AMRESH KUMAR SINGH	SHYAM DHARAN SINGH	C/O LATE SHYAM DHARAN SINGH VILL-BISHNU PURA RAM BAGH, PO- GULTENGANJ CHAPRA	INDIA	BIHAR	841211	12010924 00074075	1928.00	03-Aug-2019
AMRIK SINGH SAINI	TARA SINGH SAINI	70, JANKI NAGAR EXTENTION BEHIND HOLKAR COLLEGE INDORE.	INDIA	MADHYA PRADESH	452001	12026200 00038681	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRISH GUPTA	ANIL KUMAR GUPTA	769/6 PATEL NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	141001	IN301846 10186932	126.00	03-Aug-2019
AMRISH SATTYANA RAYAN HOLANI	NA	NO 68 SAI RESIDENCY NEAR PUNDLIK NAGAR AURANGABAD	INDIA	MAHARAS HTRA	431005	13041400 06535065	10.00	03-Aug-2019
AMRIT KHURANA	M L KHURANA	HOUSE NO -71, BLOCK-B POCKET-5, SEC-7 ROHINI DELHI	INDIA	DELHI	110085	IN302531 10042789	64.00	03-Aug-2019
AMRIT LAL JAIN	NA	SICHAJ BHAVAN STATION ROAD CHITTORGARH	INDIA	RAJASTHA N	342001	IN300360 20141798	120.00	03-Aug-2019
AMRIT LAL SINGHI	VINAY CHAND SINGHI	DABI LANE SIROHI SIROHI	INDIA	RAJASTHA N	307001	13017600 00545978	232.00	03-Aug-2019
AMRIT LAL TOPPO	SRI REMIS TOPPO	CENTRAL BANK OF INDIA AZAM NAGAR BRANCH AT + P.O AZAM NAGAR DIST KATI HAR	INDIA	BIHAR	855113	IN301330 20118294	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRIT PAL PAHADIA	SH CHHAGAN LAL PAHADIA	PLOT NO-13,14 NEAR RAILWAY FIRE BRIGADE OFF. NEAR SONI STD DIESEL SHED ABU ROAD	INDIA	RAJASTHA N	307026	12017701 00211761	640.00	03-Aug-2019
AMRIT SETHIA	NA	S F ROAD BEHIND FIRE BRIGADE OFFICE	INDIA	WEST BENGAL	734405	IN300214 12372266	100.00	03-Aug-2019
AMRITA DUGGAL	SHRI SANJEEV DUGGAL	BH-347 (EAST) SHALIMAR BAGH DELHI	INDIA	DELHI	110088	IN303108 10021166	126.00	03-Aug-2019
AMRITA GUPTA	NA	HOUSE NO 12 SECTOR 9 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	250004	12033503 00039607	120.00	03-Aug-2019
AMRITA KRISHNA PAL	NA	KALPANA GARDEN 36, NEW TILAK ROAD HAKIMPARA	INDIA	WEST BENGAL	734001	IN302201 11141453	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRITA PODDAR	NA	C/O NAND KISHORE PODDAR BANSI NIKETAN DR R P ROAD	INDIA	BIHAR	812002	IN302898 10131684	60.00	03-Aug-2019
AMRUT MURALID HAR KAMBLE	MURLIDHAR	C2/17 CHAVAN NAGAR DHANKWADI, OPP. GANESH MANDIR PUNE PUNE	INDIA	MAHARAS HTRA	411043	13038700 00195169	120.00	03-Aug-2019
AMRUTBH AI HARJIVAN DAS PATEL	HARJIVANDAS PATEL	A-5, UMIYA DUPLEX OPP SWAMINARAYAN GURUKUL NIRANT CROSS ROAD, VASTRAL AHMEDABAD	INDIA	GUJARAT	382418	IN303052 10056584	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRUTBH AI SOMABHA I MEVADA	NA	35 AVINASH SOCIETY B/H KUBRESHWAR MAHADEV TEMPLE NARODA ROAD, SAHIJPUR AHMEDABAD	INDIA	GUJARAT	382345	13038700 00033685	342.00	03-Aug-2019
AMRUTLA L GORDHAN DAS RUPARELI A	NA	GIRIRAJ NAGAR NR JALARAM MANDIR KESHOD	INDIA	GUJARAT	362220	12033200 01225557	120.00	03-Aug-2019
AMRUTLA L LAVJIBHAI SENMA	NA	AT&POST-MUDANA TA-SIDHPUR	INDIA	GUJARAT	384151	IN300343 20049284	10.00	03-Aug-2019
AMRUTLA L NARSHIBH AI VAGHELA	NARSHIBHAI VAGHELA	MANGAL BHUVAN, PANCHSHIL SOCIETY, PLOT NO. 50/A-1, CORNER OF STREET NO. 11, GONDAL ROAD RAJKOT.	INDIA	GUJARAT	360004	IN300974 10361265	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMRUTLA L VIRAJIBHA I SAVALIYA	NA	SWASTIK TOWER, FLAT NO. 204, SARATHANA JAKAT NAKA, VARACHA, SURAT.	INDIA	GUJARAT	395006	IN300974 10275572	320.00	03-Aug-2019
AMUDA BHAIRAVA DAS	NA	PO AND VILL AND MANDAL YELDURTHY	INDIA	ANDHRA PRADESH	502255	IN300394 12330223	120.00	03-Aug-2019
AMULYA KUMAR JENA	MADHAB CHARAN JENA	C/O VIRAJ STEEL AND ENERGY LTD GURUPALI RENGALI SAMBALPUR SAMBALPUR ORISSA	INDIA	MAHARAS HTRA	999999	IN300214 15522600	10.00	03-Aug-2019
AMULYA SHARMA	VINOD KUMAR SHARMA	88/A POCKETOO SECTOR 2 AVANTIKA ROHINI DELHI	INDIA	DELHI	110085	IN300476 40037455	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AMUTHA N ARUNACH ALAM ARUNACH ALAM	ARUNACHALA M	301/A , TRIBHUVAN APTS., ANAND NAGAR VASAI VASAI	INDIA	MAHARAS HTRA	401202	13038700 00022962	512.00	03-Aug-2019
ANAGHA DEO	SANTOSH DEO	F 5/34 CHAR IMLI BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301330 19803548	120.00	03-Aug-2019
ANAMIKA GUPTA	NA	49/65 HARPAL NAGAR NEAR SHIRAZ HOTEL	INDIA	PUNJAB	141001	IN301143 10191483	126.00	03-Aug-2019
ANAND BIHARI BAJPAI	MAGAN BIHARI BAJPAI	MOH KATIA TOLA NISHAT ROAD SHAHJAHANPUR	INDIA	UTTAR PRADESH	242001	IN301186 20127410	70.00	03-Aug-2019
ANAND CHHABRA	H L CHHABRA	NO 4 BRAMHAPUTRA APTS SECTOR 29 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	201301	IN303028 54610812	3000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANAND GOVINDR AO VINCHURK AR	GOVINDRO VINCHURKAR	C/O DISTT- HOSPITAL NEAR GOAL QUARTER OPPOSITE - DR TIWARI QUARTER PANNA MADHYA PRADESH	INDIA	MADHYA PRADESH	488001	IN303116 10850823	20.00	03-Aug-2019
ANAND JI	DEVENDRA SHARMA	5/160 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	227107	IN301774 12406615	424.00	03-Aug-2019
ANAND KUMAR AGRAWAL	PRAHALLAD RAI AGRAWAL	AT BISRA PO BISRA 2	INDIA	ORISSA	770036	IN301250 28905938	120.00	03-Aug-2019
ANAND KUMAR KABRA	NATHMAL KABRA	18-4-143/4/A - GAYATRI COLONY SHAMSHEER GUNJ HYDERABAD	INDIA	MAHARAS HTRA	999999	13017600 00374526	232.00	03-Aug-2019
ANAND KUMAR SHUKLA	LAKSHMI NARAYAN SHUKLA	DHANIPUR JANGIGANJ SRN BHADOHI	INDIA	UTTAR PRADESH	221310	13041400 03849146	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANAND KUMAR SONI	PRAHLAD SONI	H.NO.8-2-131 OLD BEET BAZAR WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300610 10543642	240.00	03-Aug-2019
ANAND KUMAR TIWARI	RAJ KUMAR TIWARI	SUBHAM COLONY NIRNJAN WARD KARELI	INDIA	MADHYA PRADESH	487221	12044700 03441634	54.00	03-Aug-2019
ANAND MOHAN GUPTA	BAL KRISHAN GUPTA	9 HANUMAN ROAD FIROZABAD	INDIA	UTTAR PRADESH	283203	IN301653 10023290	960.00	03-Aug-2019
ANAND PANKAJ	DR O P PANKAJ	M/S PANKAJ ELECTRONICS LAXMI TALKIES ROAD TIKAMGARH	INDIA	MADHYA PRADESH	472001	13025900 01065530	126.00	03-Aug-2019
ANAND PRAKASH	GURUDEO SHARAN AMBASTA	CENTRAL BANK OF INDIA BAGDOGRA BRANCH DARJEELING BAGDOGRA	INDIA	WEST BENGAL	734014	13038700 00200769	214.00	03-Aug-2019
ANAND PRAKASH	SRI BRAJ KISHORE PRASAD	RAMGARHIYA COLONY ARRAH ARRAH	INDIA	BIHAR	802301	12016400 00108371	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANAND PRAKASH SRIVASTA VA	P P SRIVASTAVA	S/O SRI P P SRIVASTAVA 48 B RUSTAMPUR PO SHIV PURI COLONEY GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301774 13089218	10.00	03-Aug-2019
ANAND PRASAD GUPTA	NA	23 BANGALI COLONY 29 A-1 BLOCK SANT NAGAR BURARI DELHI	INDIA	DELHI	110084	12033200 06660981	200.00	03-Aug-2019
ANAND SALIHUND AM	S SURYAPRAKA SH RAO	CENTRAL BANK OF INDIA, KAPUSTALNI KAPUSTALNI	INDIA	MAHARAS HTRA	444713	12013300 00006822	214.00	03-Aug-2019
ANAND SATISHKU MAR BHUTADA	SATISHKUMA R	43-NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00113803	126.00	03-Aug-2019
ANAND SHRIVAST AVA	NA	MAHADIK KI GOTH KAMPOO LASHKAR GWALIOR	INDIA	MADHYA PRADESH	474001	12028900 00350033	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Anand Somabhai Parmar	Somabhai	5 Sevakunj Society Dutt Bhuvan Shantivan Rd Paldi Ahmedabad	INDIA	GUJARAT	380007	IN302814 10185015	140.00	03-Aug-2019
ANAND VARDHAN	LATE RABI BHUSHAN PRASAD SINHA	AT 36 KARSILLI LANE NEW VISHNUPAD ROAD C/O INDIRA SINHA GAYA BIHAR	INDIA	BIHAR	823001	IN300513 19284213	214.00	03-Aug-2019
ANAND VASANT TURILAY	VASANT	1117A/2,NARGIS DUTTA ROAD KAMAL KUNJ,FLAT NO.2 MODEL COLONY PUNE	INDIA	MAHARAS HTRA	411016	12022600 00037213	200.00	03-Aug-2019
ANANDA KRISHNA ROY	SHIB KINKAR ROY	STREET NO-82, QUARTERS NO-6A, SIMJURI, P.O- CHITTARANJAN, CHITTARANJAN	INDIA	WEST BENGAL	713331	12044700 02163413	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANANDAJ OTHI N	NACHIMUTH U	NO:2 BALAJI NAGAR 1 st STREET, ANGERIPALAYAM ROAD, TIRUPUR.	INDIA	MAHARAS HTRA	999999	13023400 00157896	126.00	03-Aug-2019
ANANDA MAY SADHU	NA	CENTRAL BANK OF INDIA DURGAPUR REGIONAL OFFICE DURGAPUR DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00193079	266.00	03-Aug-2019
ANANDHI NATARAJA N	NATARAJAN	11/2,JYOTI FLATS, RAMESHWARAM ROAD, T.NAGAR,CHENNAI- 600017 CHENNAI	INDIA	TAMIL NADU	600017	13038700 00011331	342.00	03-Aug-2019
ANANT BHALCHA NDRA NEHETE	B R NEHETE	FAIZPUR TAL- YAWAL FAIZPUR	INDIA	MAHARAS HTRA	425503	12044700 06307406	48.00	03-Aug-2019
ANANT GOPINAT H DEOLE	GOPINATH	28, SHASHI KUNJ JAWAHAR COLONY AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00044851	820.00	03-Aug-2019

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ANANT KUMAR	SRI RAMESHWAR PRASAD	AT-CHAILI TAL SANGAT KI GALI GULZAR BAGH PATNA	INDIA	BIHAR	800007	12010924 00038053	160.00	03-Aug-2019
ANANT KUMAR	JHINKOO RAM	CENTRAL BANK OF INDIA CHOWK AZAMGARH	INDIA	UTTAR PRADESH	276001	13025900 01171505	426.00	03-Aug-2019
ANANT KUMAR CHAURASI A	MOTI LAL CHAURASIA	CENTRAL BANK OF INDIA BANK MORE BRANCH DHANBAD	INDIA	JHARKHA ND	828106	IN301774 16716139	650.00	03-Aug-2019
ANANT RAI HORRA	NA	AUTO CENTRE G. G. S ROAD HAZARIBAG	INDIA	JHARKHA ND	825301	12010926 00115618	28.00	03-Aug-2019
ANANT RAM DHULL	NA	DEOKOTA TOLL, JAIGAON, JAIGAON, JALPAIGURI, JAIGAON	INDIA	WEST BENGAL	736182	12064100 00065476	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANANTA MURMU	BISWANATH MURMU	CENTRAL BANK OF INDIA GUWAHATI NBO PANBAZAR GUWAHATI	INDIA	ASSAM	781001	13038700 00123861	120.00	03-Aug-2019
ANANTHA NARAYAN AN N	NARAYANAS WAMY	402, RAJEEVAM HEMAMBIKA TEMPLE ROAD AKATHETHARA PALAKKAD	INDIA	KERALA	678008	IN301637 40403277	120.00	03-Aug-2019
ANANTHA VALLI R	NA	NO 132 3RD LANE ANNA NAGAR WEST CHENNAI	INDIA	TAMIL NADU	600101	IN300239 10402223	6.00	03-Aug-2019
ANANTHR AGHAVAN SESHADRI	SESHADRI	NO 457 3RD CROSS 4TH MAIN, MARUTHI LAYOUT VASANTHAPURA BANGALORE, KARNATAKA	INDIA	KARNATA KA	560061	IN301895 11127106	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANASUYA	NA	SHISIRA 1-1-1-91 1ST MAIN 7TH CROSS LAND LINKS, TOWNSHIP DEREBAIL,KONCHA DI MANGALORE	INDIA	KARNATA KA	575008	12010900 01061986	232.00	03-Aug-2019
ANBALAG AN M	MANICKAM J	54/8 GANDHI NAGAR OPP FIRE STATION TINDIVANAM TK CHENNAI	INDIA	TAMIL NADU	604001	13038700 00164921	126.00	03-Aug-2019
ANBUSAR AVANAN C	CHANDRAN	NO 10 KANDIYA STREET MAIN ROAD CHINNAMANUR, TAMILNADU	INDIA	TAMIL NADU	625515	IN301895 10595739	40.00	03-Aug-2019

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ANCHIT MEHRA	AJAY MEHRA	OM SAI DHOOP FACTORY GALI GANESH JI MANDIR O/S LOHGARH GATE AMRITSAR	INDIA	PUNJAB	143001	12046800 00018609	120.00	03-Aug-2019
ANCHITA CHANDRA	NIKHILESH CHANDRA SRIVASTAVA	KASIM BAZAR BALLIA BALLIA	INDIA	UTTAR PRADESH	277001	12017500 00460306	100.00	03-Aug-2019
ANEETA CHANDRA	SHRI BACHEY LAL	B-40 ,SEC-B, ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226024	12039800 00115527	200.00	03-Aug-2019
ANGAD NARAYAN UMREDKA R	NARAYAN JIWATUIT WMREDKAR	H NO 243 PLOT NO 8E DEEPAK OM SOCIETY DUBE NAGAR HUDKESHWAR NAGPUR	INDIA	MAHARAS HTRA	441001	IN301330 20120369	334.00	03-Aug-2019
ANGAD SETHI	SWARAJ SINGH SETHI	12D/C GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180004	13038700 00159020	126.00	03-Aug-2019
ANGAN LAL JHA	NA	24 ASHUTOSH VIHAR DELAPEER	INDIA	UTTAR PRADESH	243001	IN301557 20741730	500.00	03-Aug-2019

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ANGOORB ALA JAIN	SAGAR MAL CHAGED	50, VINOBA GALI, KHACHROD (M.P.)	INDIA	MADHYA PRADESH	456224	IN301983 10291938	20.00	03-Aug-2019
ANGOORI JAIN	VIJAY KUMAR JAIN	74/47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	452001	IN301127 16528108	232.00	03-Aug-2019
ANGUS MANUEL QUADROS	NA	H NO.201/C NEAR MAINA CHURCH DAGWAL VILL- CURTORIM TAL- SALCETE DIST- SOUTH SELCETE	INDIA	GOA	403709	13019300 02495848	190.00	03-Aug-2019
ANGUSA MY G	NA	NO B 25 RAYON NAGAR ILUPANATHAM	INDIA	TAMIL NADU	641302	IN301637 40403955	40.00	03-Aug-2019
ANICE MATHEW	NA	MUTHIRAKKALAYIL MUTTUCHIRA P O MUTTUCHIRA	INDIA	KERALA	686613	IN300239 12490047	100.00	03-Aug-2019
ANIKA DHIR	ANIL DHIR	GD 137 PITAM PURA VAISHAKHA ENCLAVE DELHI	INDIA	DELHI	110088	IN303237 10010383	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL BHASIN BHASIN	SH SATISH CHANDER BHASIN	164-B, NEW COLONY GURGAON GURGAON GURGAON	INDIA	HARYANA	122001	13038700 00072091	126.00	03-Aug-2019
ANIL C WILSON	WILSON CHELATTU ITHAPIRI	CHELATTU H VALLUVADY PO S BATHERY WAYANAD KERALA INDIA	INDIA	KERALA	673592	IN302269 13630795	200.00	03-Aug-2019
ANIL CHANDRA DEY	NA	STATION ROAD WARD NO. 5 GOLAGHAT	INDIA	ASSAM	785621	12023208 00012998	130.00	03-Aug-2019
ANIL CHHABILD AS VAGH	NA	PLOT NO 2062, JIVAN NAGAR B/H PATIL MEDICAL STORE NR CIVIL HOSPITAL, NANAKWADA	INDIA	GUJARAT	396001	IN300484 10814663	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL CHOUBEY	RAM GOPAL CHOUBEY	48 PRIYA DARSHINI PLEASURE NEAR SHAH PURA THANA AND ESTOOLL COLLEGE BHOPAL	INDIA	MADHYA PRADESH	462011	12047200 00680403	200.00	03-Aug-2019
ANIL DADABHA U GODASE	NA	SAMARTH KRUPA OPPOSITE AMBRE PATIL SCHOOL GANESH NAGAR	INDIA	MAHARAS HTRA	422605	IN301477 10014908	60.00	03-Aug-2019
ANIL DAS	SUKHARANJA N DAS	VILL ROYNAGAR PO NASHERKULI DT NADIA RANAGHAT	INDIA	MAHARAS HTRA	999999	12036000 00431727	76.00	03-Aug-2019
ANIL DINKAR NARVEKA R	DINKAR	PLOT NO 101 ASHIRWAD APARTMENTS NEW BADAMI NAGAR KESHWAPUR HUBLI	INDIA	KARNATA KA	580023	12010600 00716750	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL JADHAVE	MAHADEV JADHAVE	12 EKTA VIHAR COLONY GIVIND NAGAR EAST AMER ROAD JAIPUR	INDIA	RAJASTHA N	302002	IN301160 30209216	126.00	03-Aug-2019
ANIL JAGANNA TH GITE	JAGANNATH	204, PURNA BUILDING GOVT QUARTER GOVINDPURA AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00110890	120.00	03-Aug-2019
ANIL K MEHTA	NA	HOUSE NO 308 SECTOR 15 PANCHKULA	INDIA	HARYANA	134109	12024201 00154026	232.00	03-Aug-2019
ANIL K SULEKH	NA	C/O BANK OF BARODA NEAR IMPROVEMENT TRUST MARKET, CIRCULAR ROAD	INDIA	MAHARAS HTRA	999999	IN301127 16441134	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KASTURCH AND GAIKWAD	NA	PLOT NO.9, PADMAWATI GROUND, RESIDANCY, SOMALWADA, NAGPUR	INDIA	MAHARAS HTRA	440015	12017500 00392711	80.00	03-Aug-2019
ANIL KHANNA	AMRIT LAL KHANNA	37/18 2ND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	110060	IN301143 10478872	120.00	03-Aug-2019
ANIL KUMAR	RAMAUTAR RAM	C/O CHANDRA KISHORE PRASAD BAJRANGPURI (SAHID BHAGAT SINGH PATH GULZARBAGH PATNA	INDIA	BIHAR	800007	IN301330 18643328	120.00	03-Aug-2019
ANIL KUMAR	NA	KANTH COLONY LALLU POKHAR	INDIA	BIHAR	811201	IN301557 20987942	128.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR	NA	B-103, VASUNDHARA GARDEN HARIHAR SINGH ROAD BARIATU RANCHI	INDIA	JHARKHA ND	834009	12038400 00156185	2400.00	03-Aug-2019
ANIL KUMAR	KRISHAN LAL	WARD NO 3 MOHALLA DEVA COLONEY MUKERIAN DIST HOSHIARPUR MUKERIAN	INDIA	PUNJAB	144211	12029900 04384861	192.00	03-Aug-2019
ANIL KUMAR	SHRI AMAR SINGH	K-419 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	250004	12017500 00106152	250.00	03-Aug-2019
ANIL KUMAR	NA	H NO 161 NATHERA KOSLI REWARI	INDIA	HARYANA	123302	12044700 05442278	30.00	03-Aug-2019
ANIL KUMAR	NA	136, KAJIYANA, MAJHUPUR, KOTAVALI HAMIRPUR HAMIRPUR	INDIA	UTTAR PRADESH	210301	12039800 00093329	240.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR	BRISH BHAN	7/26, KRISHNA PURI, OPPOSITE SADAR THANA, NABHA, PUNJAB	INDIA	PUNJAB	147201	IN302269 11858584	2.00	03-Aug-2019
ANIL KUMAR	KUMAR	NEW COLONY DELHA R NO 2 LANE 6 GAYA	INDIA	BIHAR	823002	12013200 00661116	480.00	03-Aug-2019
ANIL KUMAR AGRAWAL	KHEMCHAND AGRAWAL	ALKAUSAR APPT IINF FLOOR NAPIER TOWN JABALPUR (M.P.)	INDIA	MADHYA PRADESH	482001	IN300214 13467757	126.00	03-Aug-2019
ANIL KUMAR AIND	KAMAL AIND	CENTRAL BANK OF INDIA PO- PATHALGAON DIST- JASHPUR NAGAR PATHALGAON	INDIA	CHHATTIS GARH	496118	13038700 00147207	480.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR ATLURI	VENKTESHWA RA RAO	KAMALA SMRUTI , OPP SARASWATSABHA LIBRARY CHOTI DHANTOLI , NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440012	13038700 00104057	2.00	03-Aug-2019
ANIL KUMAR BAJPAI	KALI PRASAD BAJPAI	QTR NO-10/57-D LOCL TOWNSHIP PO- HALDIA TOWNSHIP HALDIA PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	721607	IN301557 20957242	192.00	03-Aug-2019
ANIL KUMAR BARAPATRE	KHUSHAL TULSIRAM BARAPATRE	STREET - 5 SHANTI NAGAR BHILAI , DIST DURG BHILAI	INDIA	CHHATTIS GARH	490023	13038700 00075943	534.00	03-Aug-2019
ANIL KUMAR BHATIA	NA	A - 124 DERAWAL NAGAR	INDIA	DELHI	110009	IN300206 10516889	100.00	03-Aug-2019
ANIL KUMAR BISWAL	LOKANATH BISWAL	AT BISWAL SAHI BALUGAON POST KHURDA DIST ORISSA	INDIA	ORISSA	752030	IN302324 10380376	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR CHOURASI YA	NA	SHRI RAM WARD MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00090364	56.00	03-Aug-2019
ANIL KUMAR G	GOPINATHAN GOVINDA PILLAI	SUPPLY DEPOT ASC NASIRABAD CANTT NASIRABAD NASIRABAD	INDIA	RAJASTHA N	305601	12010900 04459468	600.00	03-Aug-2019
ANIL KUMAR GANGAW AT	NA	CENTRAL BANK OF INDIA SUNDERBAS ROAD, UDAIPUR	INDIA	RAJASTHA N	313001	13038700 00190954	424.00	03-Aug-2019
ANIL KUMAR GARG	AMAR LAL GARG	MAIN ROAD BISHRAMPUR BISHRAMOUR SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00155431	126.00	03-Aug-2019
ANIL KUMAR GOEL	SH L C GOEL	139 B CIVIL LINES MEERUT CANTT MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	250001	13038700 00149768	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR GROVER	NA	418, SEC 9, RAJPUTANA MOHALLA, BANSAL MEDICAL WALI GALI, SIRSA,	INDIA	HARYANA	125055	IN302269 11595279	400.00	03-Aug-2019
ANIL KUMAR GUPTA	MAHABIR SHAO	TILHA MANGLA GAURI ROAD THAPER SAO LANE GAYA	INDIA	MAHARAS HTRA	999999	12016403 00040264	200.00	03-Aug-2019
ANIL KUMAR GUPTA	CHANDRA BHAN PRASAD	CENTRAL BANK OF INDIA AGARTALA BRANCH 66 CENTRAL ROAD AGARTALA	INDIA	TRIPURA	799001	13038700 00176990	374.00	03-Aug-2019
ANIL KUMAR GUPTA	RAM KISHORE GUPTA	C-1/433 SECTOR-G JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226024	13031900 00013519	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR GUPTA	RAM NIWAS GUPTA	5 GUNJAN ENCLAVE FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	283203	12061200 00034736	100.00	03-Aug-2019
ANIL KUMAR GUPTA	HARIPRASAD GUPTA	RAJAMAIDAM NEW COLONEY JORHAT	INDIA	ASSAM	785001	12033900 00028759	40.00	03-Aug-2019
ANIL KUMAR HANSRAJ	JASHWANT LAL HANSRAJ	TIKRAPARA MANNU CHOWK NEAR SHEETLA MANDIR Bilaspur	INDIA	CHHATTIS GARH	495001	12019101 01196284	200.00	03-Aug-2019
ANIL KUMAR JAIN	NA	E 42 ADARSH NAGAR BARRA 1 LAL COLONY	INDIA	UTTAR PRADESH	208014	IN301055 10582858	120.00	03-Aug-2019
ANIL KUMAR JAIN	NA	ROOP CHAND GODHA 150 G H SCHEME NO 54 VIJAY NAGAR	INDIA	MADHYA PRADESH	452010	IN300126 11028567	1000.00	03-Aug-2019
ANIL KUMAR JAIN	NIHAL CHAND	HOUSE NO.201/21 JAIN STREET NEAR JAIN SATHANIK JIND	INDIA	HARYANA	126116	12026000 00009295	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR JAIN	RAJKUMAR JAIN	MANSINGHKA BLDG,SRI ADINATATH TEXTILE,OLD MAHABIRSTHAN, SILIGURI TOWN SILIGURI	INDIA	WEST BENGAL	734004	12010900 01693148	200.00	03-Aug-2019
ANIL KUMAR JAIN	SURINDER KUMAR JAIN	4684 SUNDER NAGAR BEHIND JAIN MANDIR LUDHIANA LUDHIANA	INDIA	MAHARAS HTRA	999999	13038700 00140518	120.00	03-Aug-2019
ANIL KUMAR JAIN	NA	WARD NO 41 AWA MAHARAJ JI AWA MAHARAJ JI KI GALI GWALIOR	INDIA	MADHYA PRADESH	474001	12059600 00005345	100.00	03-Aug-2019
ANIL KUMAR JAIN	NA	C-5, BALAK HILL VIEW COLONY TILI ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	470001	13038700 00183987	880.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR JAIN	LATE MR CHIRANJI LAL JAIN	PNO-193,GANDHI PATH GIRANAR COLONY VAISHALINAGAR JAIPUR	INDIA	RAJASTHA N	302021	12017701 00212480	6.00	03-Aug-2019
ANIL KUMAR JAJODIYA	GORDHANDA S	1093, SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	452009	13017600 00666830	120.00	03-Aug-2019
ANIL KUMAR KABRA	NA	A 1 301 RASHMI ENCLAVE, OPP ST XAVIERS HIGH SCHOOL, SHANTI PARK HIGH SCHOOL, MIRA ROAD EAST THANE	INDIA	MAHARAS HTRA	401107	IN302269 10162260	126.00	03-Aug-2019
ANIL KUMAR LUNIA	D C LUNIA	H - 110 PADMANABHPUR DURG C G	INDIA	CHHATTIS GARH	491001	IN300450 10884312	120.00	03-Aug-2019
ANIL KUMAR M B	BALAGOPALA N NAIR	MOOLEKUNNEL T P PURAM P O VAZHOOR KOTTAYAM	INDIA	KERALA	686505	12057300 00152673	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR MAKHIJA	HUKAN CHAND MAKHIJA	CENTRAL BANK OF INDIA HANUMAN GARH JN HANUMAN GARH JN	INDIA	RAJASTHA N	335512	12022900 00210291	54.00	03-Aug-2019
ANIL KUMAR MALGHAN I	C O RAJ CO	C/O RAJ & CO VYAPAR VIHAR MAIN ROAD BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00146674	120.00	03-Aug-2019
ANIL KUMAR MARYALA	ANJANEYULU MARYALA	1-90 LALGADI MALAKPET SHAMIRPET RANGAREDDY Hyderabad	INDIA	ANDHRA PRADESH	500078	IN302236 11600663	4.00	03-Aug-2019
ANIL KUMAR MISHRA	NA	ARJUN NAGAR COLONEY GOLA GOKARAN NATH	INDIA	UTTAR PRADESH	262802	IN303116 10125784	250.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR MISHRA	BHANU PRASAD MISHRA	C/O JYOTI MISHRA H NO 16 M I G MOTI NAGAR UDA COLONAY UNNAO	INDIA	UTTAR PRADESH	209801	IN301557 10938174	202.00	03-Aug-2019
ANIL KUMAR NARULA	NA	FLAT NO - 121, 2ND FLOOR, KAMAL VIHAR APPTS, PLOT NO - 05, SECTOR - 7, DWARKA,	INDIA	DELHI	110075	IN300214 12578834	232.00	03-Aug-2019
ANIL KUMAR PANDEY	RAMNANDAN PANDEY	C 2097 / 3 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 20114065	768.00	03-Aug-2019
ANIL KUMAR PANDEY	NA	BIJURI COLLIERY ANUPPUR	INDIA	MADHYA PRADESH	484440	12026500 00049815	200.00	03-Aug-2019
ANIL KUMAR PARAKH	NA	28 MAHAVEER BAG COLONY AERODRUM ROAD	INDIA	MADHYA PRADESH	452001	IN300765 10114315	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR RAI	SRI RAJ NARAYAN RAI	Qr.No. 2-B-3, OBRA COLONY OBRA SONEBHADRA	INDIA	UTTAR PRADESH	231219	12018600 00303989	120.00	03-Aug-2019
ANIL KUMAR SAHAY	SHRI BISHWA NATH SAHAY	MANAGER CENTRAL BANK OF INDIA AD TOWER BANK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 20126253	426.00	03-Aug-2019
ANIL KUMAR SETIA	SHRI SUDERSHAN KUMAR	E/36 NUMAYASH CAMP GOPAL NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN301557 20950536	120.00	03-Aug-2019
ANIL KUMAR SHARMA	RAMPAL SHARMA	499 ABHILASH BHAVAN BT ROAD GARHA JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00154212	480.00	03-Aug-2019
ANIL KUMAR SHUKLA	PHOOL SHANKAR SHUKLA	HARBASPUR MADARPUR JAUNPUR	INDIA	UTTAR PRADESH	222001	13041400 06140255	150.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR SINGH	SHATRUGHAN PRASAD SINGH	MANGLAPUR KUNJ AT AP BELBAGH NEAR AGMISSION SCHOOL BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 14281154	120.00	03-Aug-2019
ANIL KUMAR SINGH	RAS BEHARI SINGH	CENTRAL BANK OF INDIA ALMAS NAGAR SAMASTIPUR	INDIA	BIHAR	848117	12019101 00316520	266.00	03-Aug-2019
ANIL KUMAR SINGH	AMIR PRASAD SINGH	ADVOCATE BAGDULHAN HAJIPUR VAISHALI	INDIA	BIHAR	844101	IN301330 21021590	1430.00	03-Aug-2019
ANIL KUMAR SINGH	SAKHRAJ SINGH	S NO 13 NR GIC GATE PRATAPGARH	INDIA	UTTAR PRADESH	230001	12036000 01024922	90.00	03-Aug-2019
ANIL KUMAR SINGH CHAUHAN	NA	C/O UNION BANK OF INDIA TIKAMGARH BRANCH OPP NAGAR BHAWAN	INDIA	MADHYA PRADESH	472001	IN301330 18827092	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR SINHA	RAJ KISHOR PRASAD	D-114 SECTOR D LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226012	13038700 00082847	266.00	03-Aug-2019
ANIL KUMAR SINHA	NA	SHAKTI NAGAR NEAR L.P.HARIJAN SCHOOL KANHAULI AJRAKBE	INDIA	BIHAR	842002	IN300999 10056584	200.00	03-Aug-2019
ANIL KUMAR SINHA	NA	NEW AREA AURANGABAD AURANGABAD	INDIA	BIHAR	824101	12010600 01571474	200.00	03-Aug-2019
ANIL KUMAR SOOD	LATE SHRI R S SOOD	7, INDRADHANUSH COLONY DAYALBAGH AGRA	INDIA	UTTAR PRADESH	282005	IN301557 20812753	592.00	03-Aug-2019
ANIL KUMAR SOOD	NA	VILL & POST OFFICE PRAGPUR KANGRA	INDIA	HIMACHA L PRADESH	177107	12025400 00121653	960.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR SRIVASTV A	SHAIENDRA KUMAR SRIVASTAV	O/S- SHAIENDRA KUMAR SRIVASTA MOH- BHAGWANDAS J. P. CHOWK, PO-LAL BAGHA. DARBHANGA	INDIA	BIHAR	846004	12010924 00093094	40.00	03-Aug-2019
ANIL KUMAR TANDON	NA	16, MADARI GATE	INDIA	UTTAR PRADESH	243003	IN301186 20042280	232.00	03-Aug-2019
ANIL KUMAR TONDON	NA	HNO 124/C R B IT NCR COLONY	INDIA	UTTAR PRADESH	281001	IN300394 17345505	100.00	03-Aug-2019
ANIL KUMAR TOPHKHA NEWALE	NA	QUARTER NO B/18, DOMAN HILL CENTRAL SCHOOL KOREA	INDIA	CHHATTIS GARH	497557	12026500 00031381	600.00	03-Aug-2019
ANIL KUMAR VERMA	NA	GRASIM VIHAR RAWAN DIST - RAIPUR RAIPUR	INDIA	CHHATTIS GARH	493196	12017500 00120285	320.00	03-Aug-2019
ANIL KUMAR VERMA	BABURAM SINHA	O/58 DOCTORS COLONY KANKAR BAGH PATNA	INDIA	BIHAR	800020	IN301330 19618918	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL KUMAR VERMA	JAGAT NARAIN VERMA	10/137 KHALASI LINE KANPUR KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00158426	126.00	03-Aug-2019
ANIL LAWRANCE SINGH	LAWRANCE DAYAL SINGH	h.no-128, 4th flr blk- a sec-8 dwarka new delhi	INDIA	DELHI	110075	12010900 04487715	70.00	03-Aug-2019
ANIL MAHADEV CHINCHOL KAR	M B CHINCHOLKA R	CENTRAL BANK OF INDIA SUKHRAPARA JASHPUR,PATHALG AON SUKHRAPARA	INDIA	CHHATTIS GARH	496118	13038700 00109061	120.00	03-Aug-2019
ANIL MAINGI	VED PRAKASH MAINGI	ABDULLAH BUILDING G. T. ROAD DHARIWAL DHARIWAL	INDIA	MAHARAS HTRA	999999	13038700 00115827	120.00	03-Aug-2019
ANIL MALHOTR A	NA	BLOCK-B,FLAT NO- 3/B PUNYA ENCLAVE,R.G.BARU AH ROAD GANESH GURI	INDIA	ASSAM	781006	IN302453 10015949	1442.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL MALHOTR A	M R MALHOTRA	402 SIRI RESIDENCY YELLAREDDYGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500073	IN301549 14361111	120.00	03-Aug-2019
Anil Manglani	Gopaldas Manglani	Gopal Traders Subhash Chowk Balaghat	INDIA	MADHYA PRADESH	481001	12010600 00106242	632.00	03-Aug-2019
ANIL MEHRA	NA	67, GALI NO 4,NAGINA AVENUE, MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	143001	13038700 00013259	120.00	03-Aug-2019
ANIL NAMDEO PAWAR	NA	FLAT NO 22/A 305 SOMWAR PETH ANAMAY APPARTMENT PUNE	INDIA	MAHARAS HTRA	411011	12010900 02482015	120.00	03-Aug-2019
ANIL PANDURA NG MESHRA M	PANDURANG	H.NO-776/2,LAXMI NAGAR, RING ROAD,AT.PO.- WARUD, DIST- AMRAVATI, WARUD	INDIA	MAHARAS HTRA	444906	13035800 00023581	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL PARASMA L BOHRA	PARASMALJI MULTANMALJ I BOHRA	383, SUGNOMAL MARKET, REVDI BAZAR AHMEDABAD	INDIA	MAHARAS HTRA	999999	12033000 00060375	6.00	03-Aug-2019
ANIL POPATBH AI PATEL	NA	24/A, SAMAST BRAHMKSHTRIYA SOCIETY NR.CHANDRA NAGAR ,NARAYAN NAGAR ROAD PALDI	INDIA	GUJARAT	380007	IN303044 10014162	192.00	03-Aug-2019
ANIL RAMAKAN T BAGARIA	RAMAKANT G BAGARIA	401/ PRAMUKH PALACE BEHIND PREETI SAGAR BLDG JAIL RAJ NAGAR BORIVALI W MUMBAI	INDIA	MAHARAS HTRA	400092	12033200 00694476	200.00	03-Aug-2019
ANIL RAMCHAN DRA GANDHI	RAMCHANDR A	1747/48, SADASHIV PETH, NEAR UDYANPRASAD KARAYALA, PUNE	INDIA	MAHARAS HTRA	411030	12030000 00162103	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL RAMNARA YAN KUKDEJA	RAMNARAYA N GANESHDA S KUKDEJA	AT POST WANI WARD NO 2 WANI	INDIA	MAHARAS HTRA	445304	12010601 00092104	400.00	03-Aug-2019
ANIL RATANLAL BHANDARI	NA	TAGORE CHOWK GANESHPUR ROAD AT WANI DIST YAVATMAL WANI	INDIA	MAHARAS HTRA	445304	12013200 01062519	2.00	03-Aug-2019
anil sethi	NA	ptc colony parasia chhindwara chhindwara	INDIA	MADHYA PRADESH	480441	12010601 00120445	122.00	03-Aug-2019
ANIL SHYAMSU NDAR SHENDE	NA	QR. NO. 34-B NIWARA NAGAR NO. 2 MALKAPUR AKOLA	INDIA	MAHARAS HTRA	444004	13023100 00063122	400.00	03-Aug-2019
ANIL SINGH	UMA SINGH	DIGHWARA DIGHWARA DIST SARAN DIGHWARA	INDIA	BIHAR	841207	12044700 05957517	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL SINGHAL	NA	H.NO. 3 B NEW AGARSAIN COLONY NEAR SHIV MANDIR BALSAMND ROAD HISAR	INDIA	HARYANA	125001	12037200 00067780	126.00	03-Aug-2019
ANIL SURI	GOVERDHAN LAL SURI	30/180 KIDWAI PARK RAJA MANDI AGRA	INDIA	UTTAR PRADESH	282002	13019300 00057805	126.00	03-Aug-2019
ANIL TRIPATHI	SHRI GOVIND TRIPATHI	6/249 VINEET KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	12029900 00877557	266.00	03-Aug-2019
ANIL UTTAMCH AND JAIN	NA	KRISHNARPAN APT IN FRONT OF POOJA COMPLEX GR RD AKOLA	INDIA	MAHARAS HTRA	444001	12038400 00747898	130.00	03-Aug-2019
ANIL VASANTR AO PATIL	VASANTRAO T PATIL	BHARAT KALA ROAD OPPOSITE DR. BANAVAT HOSPITAL AKOLA	INDIA	MAHARAS HTRA	443101	13023100 00061976	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIL VERMA	GIRDHARILAL VERMA	8/7, PARDESHIPURA, RAMKRISHNA MARKET, . INDORE	INDIA	MADHYA PRADESH	452008	12017000 00103969	126.00	03-Aug-2019
ANILA SABU SIMON	G C OOMMEN	59, PHASE - 2, RIVERA TOWN NEAR MATA MANDIR MANIT ROAD, T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	462003	13019300 00390814	360.00	03-Aug-2019
ANILBHAI MULSHAN KAR BHATT	MULSHANKA R BHATT	AMIBHAV, 5 SHRINATHJIDHAM STY NR AMBE VIDYALAYA OPP HDFC BANK, V I P ROAD VADODARA	INDIA	GUJARAT	390022	13038700 00147625	8.00	03-Aug-2019
ANILKUM AR ADINATH NILAKHE	ADINATH NILAKHE	PLOT NO.44/2 MOHAN NAGAR JALGAON	INDIA	MAHARAS HTRA	425001	12010700 00165308	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANILKUM AR BHAGVAN JI MARADIA	NA	ALKA 5 - PUJARA PLOT NR. BHAKTI NAGAR SOCIETY RAJKOT	INDIA	GUJARAT	360002	13019900 00215980	120.00	03-Aug-2019
ANILKUM AR HARBHAG WAN POPALI	NA	NATRAJ CHOWK WANI , DIST :- YAVATMAL WANI	INDIA	MAHARAS HTRA	445304	12010601 00118991	120.00	03-Aug-2019
ANILKUM AR KESHARCH AND THOLE	KESHARCHAN D	OLD MONDHA LASUR STATION DIST AURANGABAD LASUR STATION	INDIA	MAHARAS HTRA	423702	13038700 00095985	126.00	03-Aug-2019
ANILKUM AR MOHANLA L PATEL	MOHANLAL DEVJIBHAI PATEL	B/1 VANMALI NAGAR BH GIDC NR JAWAHAR NAGAR MANJIPURA ROAD NADIAD GUJARAT	INDIA	GUJARAT	387001	IN300513 12675352	180.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANILKUM AR SHYAMLA L BANSAL	NA	IL&FS Securities Services Ltd IL&FS House,Plot No.14, Raheja Vihar,Chandivali, Andheri(East),Mum bai	INDIA	MAHARAS HTRA	400072	12010900 03269764	1070.00	03-Aug-2019
ANIMA BAGUI	NA	BLOCK - DE -1, EAST NARAYANTALA BAGUIATI P.O. ASWININAGAR	INDIA	WEST BENGAL	700059	IN300958 10118866	200.00	03-Aug-2019
ANIMA BANERJEE	NA	DHAWAN NAGAR KANKE ROAD RANCHI	INDIA	JHARKHA ND	834008	12010926 00322040	100.00	03-Aug-2019
ANIMA DUTTA	NA	76/2/B, P.O.- KALYANGARH NEAR SURID SANGHA ASHOKNAGAR 24- PGS (N)	INDIA	WEST BENGAL	743272	12038400 00109590	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIMESH MANDAL	ANANDA GOPAL MANDAL	BANDHGORA(NEAR SDO OFFICEO BOLPUR DIST= BIRBHUM BOLPUR	INDIA	WEST BENGAL	731204	13038700 00188529	120.00	03-Aug-2019
ANIMESH SAHA	NA	LT NARAYAN SAHA ROUTH KHALA BISHALGARH TRIPURA W BISHALGARH	INDIA	TRIPURA	799003	12010900 03144909	320.00	03-Aug-2019
ANINDYA CHAKRAB ORTY	NA	CHANDRAPUR SCHOOL ROAD RESHANBAGAN	INDIA	TRIPURA	799008	IN300513 17452967	50.00	03-Aug-2019
ANIRBAN DEBNATH	NA	BELDANGA BAZARPARA PO BELDANGA DIST MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	742133	IN300214 15793998	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANIRUDD HA BASU	LATE ARUN KUMAR BASU	SREE MAA SARANI BY LANE HAIDERPARA PO HAIDERPARA	INDIA	MAHARAS HTRA	999999	IN300394 14188838	232.00	03-Aug-2019
ANIRUDH SINGH	LATE RANJIT SINGH	N-14/27-A-K-7 ASUTOSH NAGAR SARAI NANDAN VARANASI	INDIA	UTTAR PRADESH	221010	13038700 00067011	426.00	03-Aug-2019
ANISH AHEMAD SHEIKH	SHAFIQUE RAJJAK SHEIKH	NEAR AMRAI WARD NO-1 AT- GHUGUS WASTI DIST-CHANDRAPUR CHANDRAPUR	INDIA	MADHYA PRADESH	442505	IN303116 10705208	112.00	03-Aug-2019
ANISH SHARMA	NA	201 D 5 GH 79 SEC 20	INDIA	HARYANA	134109	IN301774 16426727	10.00	03-Aug-2019
ANIT DATTA	NITYA RANJAN DATTA	AT-BIRNAGAR DIST- NORTH DINAJPUR	INDIA	WEST BENGAL	733134	12010924 00071167	2800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA ABRAHAM	ABRAHAM M P	MANNOOR BETHEL COTTAGE KUTTEMPEROOR ALAPUZHA DISTRICT MANNAR	INDIA	KERALA	689623	IN301774 12491027	20.00	03-Aug-2019
ANITA AGARWAL	VINOD KUMAR AGARWAL	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006427	126.00	03-Aug-2019
ANITA AGGARW AL	VINOD KUMAR AGGARWAL	C-1,D-1 PRAYASANA APARTMENTS BHAMASHAH MARG DELHI	INDIA	DELHI	110009	IN302611 10039129	126.00	03-Aug-2019
ANITA ANAY BHANDAR Y	GANAPATI SONU PRABHUCHAN DELKAR	7 PALMAR APTS NEAR SATERI TEMPLE CARMICHEBHAT NEAR RED CROSS MERCES GOA	INDIA	GOA	403005	IN300513 19163253	342.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA BANSAL	NA	HOUSE NO.-D-67 INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	12010605 00183860	126.00	03-Aug-2019
ANITA BATRA	MAHENDER BATRA	G 4/58 59 SECTOR 11 ROHINI DELHI	INDIA	DELHI	110085	IN300118 10523486	120.00	03-Aug-2019
ANITA BILUNG	AMAR BIJAY BILUNG	AT RAVI NAGAR COLONY QTR NO B/10 , DIST ANUPPUR DIST ANUPPUR RAMNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00074082	214.00	03-Aug-2019
ANITA CHANDRA PRAKASH PALIWAL	SAMPATKUM AR SOHANLAL PUROHIT	59-BHAGWAT NAGAR PRABHA ROAD GODHRA	INDIA	GUJARAT	389001	12010900 03407578	192.00	03-Aug-2019
ANITA CHHATRI	C L SHIVLANI	SUBASH WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00109528	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA CRASTO	ELVIS CRASTO	5/101 SHANTI GARDENS SECTOR 3 OPP SURYA SHOPPING CENTRE MIRA ROAD E THANE	INDIA	MAHARAS HTRA	401107	12044700 05766186	10.00	03-Aug-2019
ANITA DAS	HARA GOURI DAS	AT/PO-BARSAHI DIST-MAYURBHANJ MAYURBHANJ	INDIA	ORISSA	757026	12010600 00795196	100.00	03-Aug-2019
ANITA DEVI	NA	W/O SANTOSH KUMAR SENANI VILL- MATHURANAGAR BISHUNPUR	INDIA	UTTAR PRADESH	273155	IN300394 18432520	250.00	03-Aug-2019
ANITA DHURVE	U S SINGH	CBI RESIONAL OFFICE SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009001	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA GARG	VIRENDER KUMAR GARG	H.NO.- 3/5, WARD NO.- 12, BHATNAGAR GALI, RAILWAY ROAD, SAMALKHA, PANIPAT, HARYANA	INDIA	HARYANA	132101	IN302365 10221680	120.00	03-Aug-2019
ANITA GUPTA	RATAN KUMAR GUPTA	NAGINA SINGH ROAD GIRIDIH GIRIDIH	INDIA	JHARKHA ND	815301	12010926 00043138	120.00	03-Aug-2019
ANITA GUPTA	SURESH KUMAR GUPTA	CHURCH ROAD SILIGURI DARJEELING WEST BENGAL	INDIA	WEST BENGAL	734001	IN300966 10558967	126.00	03-Aug-2019
ANITA GUPTA	NA	C/O SH A C P GUPTA PLOT NO 30 LANE NO 4 BHAGIRATHI PURA THDC COLONY BANJARAWALA	INDIA	UTTARAK HAND	248001	IN301557 20075049	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA HIMTHANI	NANAK KUMAR HIMTHANI	PLOT NO 63 LAXMAN NAGAR NURSERY NEAR SATGURU APARTMENT BAIRAGARH BHOPAL MP	INDIA	MADHYA PRADESH	462030	IN301330 19941724	232.00	03-Aug-2019
ANITA J KANUGO	JITENDRA KANUGO	A/102, SANIDHYA BLDG 1ST FLR, NR SANKLAP BLDG WALKESHWAR RD, MUMBAI	INDIA	MAHARAS HTRA	400006	IN300360 22286277	126.00	03-Aug-2019
ANITA JAIN	SATISH KUMAR JAIN	H.NO. 6/1544-A, NEW MADHO NAGAR, SAHARANPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	247001	IN302365 10270182	320.00	03-Aug-2019
ANITA JAIN	AJAY KUMAR	KILE KA MAIDAN TIKAMGARH TIKAMGARH	INDIA	MADHYA PRADESH	472001	13038700 00150237	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA KHANDEL WAL	ASHOK GUPTA	C 9, SIKAR HOUSE COLONY BEHIND SAROJ CINEMA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHA N	302016	IN301160 30214947	126.00	03-Aug-2019
ANITA KHANDEL WAL	NA	B 572 INDRA VIHAR	INDIA	RAJASTHA N	324005	IN300708 10429917	1200.00	03-Aug-2019
ANITA KOCHAR	SH JITENDRA KUMAR JAIN	C/O MAHENDRA KOCHAR DINDAYAL UPADHYAY NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	12020600 00144805	66.00	03-Aug-2019
ANITA LODHA	GOPAL CHAND LODHA	ANITA LODHA D/O GOPAL CHAND LODHA MUTHA KA BASS POST. BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHA N	341502	IN301160 30333054	1414.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA MAHANTI	TUSHAR KANTI MAHANTI	FLAT-102 SITARA CO-OP. HSG P-688 BLOCK-A LAKE TOWN KOLKATA	INDIA	WEST BENGAL	700089	IN302017 10007785	200.00	03-Aug-2019
ANITA MANDAL	SASANKA SEKHAR MANDAL	RABINDRA NAGAR FOURTH STREET- 18 PO- MIDNAPUR PASCHIM MEDINIPUR	INDIA	WEST BENGAL	721101	12023000 00797643	726.00	03-Aug-2019
ANITA MANTRI	AJAY MANTRI	132 M T CLOTH MARKET INDORE MP	INDIA	MADHYA PRADESH	452002	IN301330 17040365	400.00	03-Aug-2019
ANITA SINGH	NA	A/37 BABU LINE MILL COLONY THE OUDH SUGAR MILL ,HARGAON	INDIA	UTTAR PRADESH	261121	IN301557 21967575	194.00	03-Aug-2019
ANITA SINGH	PRASHANT	GANESHPURI COLONY SUSUWAHI VARANASI	INDIA	UTTAR PRADESH	221001	12038400 00560670	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANITA VERMA	SHIKHARCHA ND VERMA	WARD NO 11 BAJRANG NAGAR REWA	INDIA	MADHYA PRADESH	486001	12044700 06213041	150.00	03-Aug-2019
ANITA VYAS	NA	206(13), VILL- KHATER BLOCK NO- 72, TEH SADAR MANDI MANDI	INDIA	HIMACHA L PRADESH	174001	IN302316 10260298	200.00	03-Aug-2019
ANITA YADAV	RAM GOPAL YADAV	191/2 PATHAK PURA NEAR PILI KOTHI ORAI JALAON	INDIA	UTTAR PRADESH	285001	IN301557 21661053	320.00	03-Aug-2019
ANITHA PARAKOTT IL	PARAKOTTIL HOUSE	ANGADIPURAM POST PERINTHALMANNA MALAPPURAM	INDIA	KERALA	679321	IN300394 14215264	126.00	03-Aug-2019
ANJALI	JAIDEV ARORA	A 2/10 A 2 BLOCK ROHINI SECTOR 5 DELHI	INDIA	DELHI	110085	12029900 03293158	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJALI AGRAWAL	OMPRAKASH AGARWAL	76 RAILWAY COLONY MOTIKUNJ C O PRADEEP AGR MATHURA MATHURA	INDIA	UTTAR PRADESH	281001	13041400 00179514	200.00	03-Aug-2019
ANJALI ARUN KANSARA	NA	15, REVENUE COLONY,	INDIA	GUJARAT	370001	IN300974 10340807	200.00	03-Aug-2019
ANJALI ASHOK SHIHORKA R	NA	MANISHA DR.AMBEDKAR NAGAR NASIK	INDIA	MAHARAS HTRA	422006	12017502 00022892	308.00	03-Aug-2019
ANJALI MANISH TANK	MANISH MANILAL TANK	7/B KHADAYATA NAGAR SOCIETY, NR MEERA CINEMA, MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380028	13042500 00078017	30.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJALI PUNGLIA	NARENDRA SINGH PUNGLIA	B-19 A, TIWARI KA BAGH NEAR BEES DUKAN ADARSH NAGAR JAIPUR	INDIA	RAJASTHA N	302004	12017701 00507019	26.00	03-Aug-2019
ANJALI SENGUPT A	JYOTISH CHANDRA SINHA	H NO 105 VILL DR COLONY P O JAGJIWAN NAGAR DHANBAD	INDIA	JHARKHA ND	826005	12029900 02275521	50.00	03-Aug-2019
ANJALI SHUKLA	LATE K N SHUKLA	C/O NEERAJ TIWARI D-2387, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301557 21164145	342.00	03-Aug-2019
ANJALI SRIVASTA VA	NA	NO : 247 TERHI BAZAR AYODHYA	INDIA	UTTAR PRADESH	224123	12010600 01814122	140.00	03-Aug-2019
ANJALI T N	NA	KC 8/779 NARAYANA MANDIRAM THEVALLY PO	INDIA	KERALA	691009	IN300239 10892308	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJAN VERMA	NA	SHASHTRI NAGAR NAISARAI PO- RAMGARH CANTT DIST- HAZARIBAG	INDIA	JHARKHA ND	829122	12010926 00161587	118.00	03-Aug-2019
ANJANA DEBNATH	NA	KHADIMALA KHAGADABADI ANGSH KHARIMALA KHAGRABARI KOTWALI COOCH BEHAR	INDIA	WEST BENGAL	736156	IN302679 37130896	200.00	03-Aug-2019
ANJANA GOYAL	SATISH KUMAR GOYAL	52 JAWAHAR NAGAR NEEMUCH MADHYA PRADESH	INDIA	MADHYA PRADESH	458441	IN300513 18459169	266.00	03-Aug-2019
ANJANA GUPTA	MANOJ KUMAR GUPTA	GUPTA GALI, TILAK NAGAR POKHRAYAN KANPUR	INDIA	UTTAR PRADESH	209111	IN301055 10550482	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJANA SAHA	NA	C/O GOBINDA KUMAR SAHA TENTULIA ROAD P O MASLANDAPUR DT NORTH 24 PARGANS	INDIA	WEST BENGAL	743289	IN301250 13273158	680.00	03-Aug-2019
ANJANI KISHORE SARAN	LATE RAM SARAN PRASAD	CENTRAL BANK OF INDIA DATIA DATIA	INDIA	MADHYA PRADESH	475661	13038700 00186916	266.00	03-Aug-2019
ANJEETA RAJEEV AGRAWAL	ATTMJARAM AGRAWAL	AG-246, SCHEME NO 74-C, VIJAY NAGAR, INDORE	INDIA	MADHYA PRADESH	452010	12017000 00057182	120.00	03-Aug-2019
ANJU AGARWAL	HANUMAN PRASAD AGARWAL	481, EKTA BLOCK MAHAVIR NAGAR JAIPUR	INDIA	RAJASTHA N	302018	12010605 00058288	126.00	03-Aug-2019
ANJU AGGARW AL	NA	NO 110 / 2 BSANARSI DAS ESTATE TIMARPUR	INDIA	DELHI	110054	IN300610 10895573	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJU AGRAWAL	NA	GIFT VALLEY MAIN BAZAR DALTONGANJ, PALAMAU DALTONGANJ	INDIA	JHARKHA ND	822101	12010926 00182886	20.00	03-Aug-2019
ANJU CHANDW ANI	GHANSHYAM DAS CHANDWANI	N-301, SAFAL PARISAR-2, GALA GYMKHANA ROAD, SOUTH BOPAL, AHMEDABAD.	INDIA	GUJARAT	380058	IN300974 11503326	120.00	03-Aug-2019
ANJU JAIN	GOBIND MOHAN GUPTA	2/40,KIRAN KUNJ AGGARWAL COLONY NEAR M.C.PARK BAHADURGARH	INDIA	HARYANA	124507	13038700 00090480	126.00	03-Aug-2019
ANJU KUMARI SINHA	SHRI NIRAJ	KRISHNA NIWAS AT RAM CHANDRAPUR PO JASIDIH DEOGHAR (JHARKHAND)	INDIA	JHARKHA ND	814142	IN301330 19198641	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJU MITTAL	NA	C/O SATISH COTTON & DALL MILLS MANDI ADAMPUR HISAR MANDI ADAMPUR	INDIA	HARYANA	125052	12019101 00086476	126.00	03-Aug-2019
ANJU SHARMA	A K SHARMA	9/80, SECTOR - 3 RAJENDER NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	12019101 00310932	126.00	03-Aug-2019
ANJU SINGHAL	AJAI KUMAR SINGHAL	MOH. SHYAMLI NAJIBABAD	INDIA	UTTAR PRADESH	246763	IN301557 20812891	120.00	03-Aug-2019
ANJULA SAHNI	JAIDEEP SAHNI	SARABH ENTERPRISES G T DAMTAL TEH INDORA DAMTAL	INDIA	HIMACHA L PRADESH	176403	12029900 04441748	120.00	03-Aug-2019
ANJULI SRIVASTA VA	NA	"AMBIKA SADAN" 10, KESHAV NAGAR NEAR MEENA HOSPITAL SITAPUR ROAD	INDIA	UTTAR PRADESH	226020	IN301557 20787533	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANJUSHRE E BIYANI	NA	GARDEN NO 100 LUNIAPURA MHOW INDORE	INDIA	MADHYA PRADESH	453441	12033200 05464841	320.00	03-Aug-2019
ANKIT AGARWAL	ARVIND AGRAWAL	AGGARWAL SPARES AND GAS SUPPLIERS LINK ROAD KOSI KALAN MATHURA	INDIA	UTTAR PRADESH	281403	IN302822 10110539	360.00	03-Aug-2019
ANKIT BHATNAG AR	SH ARUN BHATNAGAR	BHATNAGAR TEXTILE, OPP JAI TALKIES, MAIN ROAD MURADNAGAR	INDIA	UTTAR PRADESH	201206	12020600 00077226	60.00	03-Aug-2019
ANKIT GUPTA	NA	1467 GALI NO-105 GANESH PURA TRI NAGAR	INDIA	DELHI	110035	IN300118 11055157	2.00	03-Aug-2019
ANKIT JAIN	NA	51/8 G.T. ROAD GOLABARI HOWRAH	INDIA	WEST BENGAL	711106	12010600 01520579	554.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANKIT JAIN	SANTOSH KUMAR JAIN	72, JHALANION KA RASTA, OJHA KI GALI ,KISHAN POLE, BAZAR, JAIPUR	INDIA	RAJASTHA N	302001	12029200 00053539	126.00	03-Aug-2019
ANKIT KHURANA	NA	797 NR BANK OF INDIA CIVIL LINES	INDIA	MADHYA PRADESH	482001	IN301774 13808835	2.00	03-Aug-2019
ANKIT NAYAK	AJEET NAYAK	NAYAK BHAWAN PANAGAR PANAGAR JABALPUR MP	INDIA	MADHYA PRADESH	483220	IN301330 20339424	60.00	03-Aug-2019
ANKIT SINGH	INDRAJ SINGH	R 2 61 RAJNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201002	IN300183 13380365	126.00	03-Aug-2019
ANKUR PAHWA	PREETAN LAL PAHWA	ECL FINANCE LIMITED EDELWEISS HOUSE OFF CST ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARAS HTRA	400098	12032300 00048905	1678.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANKUR SACHDEV A	NA	1E/18 4TH FLOOR JHANDEWALAN EXTN	INDIA	DELHI	110055	IN300118 10458433	126.00	03-Aug-2019
ANKUR SARDA	SHYAM SUNDAR SARDA	C/O PREM INTERNATIONAL PURBI COMPLEX NEAR PANBAZAR FLYOVER,AT ROAD GUWAHATI	INDIA	ASSAM	781001	13038700 00189292	126.00	03-Aug-2019
ANKUR SHRIVAST AVA	ARVIND KUMAR SHRIVASTAVA	NEAR OLD GANDHI CHOWK PANCHAYATI MANDIR ROAD SHAHDOL MP	INDIA	MADHYA PRADESH	484001	IN301330 20147490	126.00	03-Aug-2019
ANKUR TANK	NA	R/O-249, NEEMACH MATA SCHEME, UDAIPUR	INDIA	RAJASTHA N	313001	12018301 00018913	280.00	03-Aug-2019
ANKUSH GUPTA	SURINDER GUPTA	H NO 26 MOHALLA PAHARIAN JAMMU JAMMU KASHMIR	INDIA	JAMMU AND KASHMIR	180001	IN300214 14352394	3000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANKUSH MAHAJAN	NA	MOHALLA CHITORGARH I/S HATI GATE	INDIA	PUNJAB	143505	IN301846 10287447	126.00	03-Aug-2019
ANKUSH SACHDEV A	S C SACHDEVA	B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	110053	IN301209 10149452	200.00	03-Aug-2019
ANNA VENKATA RAM BABU	LATE PULLA RAO	D NO 42-4-95, 1ST FLOOR OLD POST OFFICE ROAD RAMAKRISHNA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	520003	IN300610 10271403	32.00	03-Aug-2019
ANNAPUR NA DEVI RAKHECH A	KEWAL CHAND KUMAR	JAI-SHREE NATH AUTO PARTS, ARIHANT KUNJ, PRANAMI MANDIR ROAD, SILIGURI	INDIA	WEST BENGAL	734001	12019101 00941751	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANNAPUR NA SINHA	M S SINHA	NEAR CLERK'S QUARTER DEVIGANJ AMBIKAPUR SURGUJA CHHATTIS GARH	INDIA	CHHATTIS GARH	497001	IN301557 21919885	72.00	03-Aug-2019
ANNARAO BIRADAR	KASIRAM	H.NO-4-601/66/G1 , III PHASE MALLIKARJUNA NILAY BASAWESHWAR COLONY GULBARGA	INDIA	KARNATA KA	585105	13038700 00183573	120.00	03-Aug-2019
ANOOP DAS ROY	NA	H-113, IRRIGATION COLONY SHANTI NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	13025900 00950339	100.00	03-Aug-2019
ANOOP DEVI GOYAL	RAMESH CHAND GOYAL	UDAI MORE GANGAPUR CITY DIST SAWAI MADHOPUR	INDIA	RAJASTHA N	322201	IN301160 30097707	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANOOP KUMAR	NA	8 SANGAM BIHAR AVAS VIKAS JHANSI JHANSI	INDIA	UTTAR PRADESH	284001	12033200 05421176	50.00	03-Aug-2019
ANOOP KUMAR GOEL	A S AGRAWAL	CENTRAL BANK OF INDIA GUMTI NO 5 KANPUR KANPUR	INDIA	UTTAR PRADESH	208005	13038700 00018151	374.00	03-Aug-2019
ANOOP KUMAR RAJORIA	MRLI DHAR RAJORIA	SR.MIG 35, SHANTIPURAM COLONY, II PHASE MAKRONIA SAGAR SAGAR	INDIA	MADHYA PRADESH	470004	13038700 00195802	494.00	03-Aug-2019
ANOOP KUMAR SAXENA	RAGHUBIR NARAYAN SAXENA	QTR NO P/59 FOREST COLONY PRATAPPUR NAKA AMBIKAPUR	INDIA	CHHATTIS GARH	497001	IN300394 17431319	200.00	03-Aug-2019
ANOOP KUMAR SHARMA	NA	74 TILAK COLONY	INDIA	UTTAR PRADESH	244901	IN301774 10326330	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANOOP KUMAR SINGH	KRISHNA KUMAR SINGH	K K SINGH SHIV NAGAR COLONY SAHADAT GANJ FAIZABAD	INDIA	UTTAR PRADESH	224001	IN301774 10820645	112.00	03-Aug-2019
ANOOP UPADHYA Y	MADHAV PRASAD UPADHYAY	SARASWATIPURAM COLONY JAPTI VAJEER GANJ FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	224001	IN300513 12938138	266.00	03-Aug-2019
ANSHU GOEL	SRI SUDHIR KUMAR	3/237, VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	MAHARAS HTRA	999999	13031900 00013367	200.00	03-Aug-2019
ANSHUL KAMLESH VAGRECH A	KAMLESH VAGRECHA	B-202,SPRING TIME IIIRD ROAD,SANTACRUZ(EAST) MUMBAI MUMBAI	INDIA	MAHARAS HTRA	400055	12030700 00270438	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANSHUM OULI AGARWAL	SRI A K AGRWAL	HOUSE NO-C-15, SUNDRA URF PUTHA, SUSHANT CITY PARTAPUR MEERUT	INDIA	UTTAR PRADESH	250002	12039800 00012721	586.00	03-Aug-2019
ANTONY THOMAS	THOMAS CHACKO	KANJIRAMTHANAM NEDUMKANDAM	INDIA	MAHARAS HTRA	999999	12032800 00072131	30.00	03-Aug-2019
ANTOO RAM	SHRI JAWAHER RAM	D65/109-G-4-S JIUTPURA LAHARTARA LITTLE MONESSARY SCHOOL VARANASI	INDIA	UTTAR PRADESH	221002	13038700 00094675	400.00	03-Aug-2019
ANU KAMNA	NA	116 S.F SURAJ APPTTS. SURAJ KUND ROAD, PUL PEHLADPUR NEW DELHI	INDIA	DELHI	110044	12042900 00012460	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANU SUTHA J	NA	53 A 4/1,MAYAN SARGUNA VEETHI THIRUVALLUVAR NAGAR NAGERCOIL K.K DIST	INDIA	TAMIL NADU	629001	12029800 00064851	2.00	03-Aug-2019
ANUBHAV FOOTWEA RS PRIVATE LIMITED	NA	G-367, BLOCK-G JAITPUR EXTN-II DELHI	INDIA	DELHI	110044	12050900 00030961	2.00	03-Aug-2019
ANUJ GUPTA	SUBHASH CHANDER GUPTA	H NO 138 PUNJABI BAGH B D FLOUR MILL KARDHAN AMBALA CANTT AMBALA CANTT HARYANA INDIA	INDIA	HARYANA	133001	IN300513 18262010	720.00	03-Aug-2019
ANUJ JAIN	K B JAIN	D- 193 ASHOK VIHAR PHASE- I DELHI	INDIA	DELHI	110052	IN300966 10371485	126.00	03-Aug-2019
ANUJ KUMAR SINGHAL	PRAMOD KUMAR	H.NO.41 CHOWK DURGA PRASAD DIBAI- BULANDSHAHR DIBAI	INDIA	UTTAR PRADESH	202393	12019101 00510841	110.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANUJ SARASWA T	DR R B SARASWAT	30 TEACHER'S COLONY AGRA	INDIA	UTTAR PRADESH	282010	IN300724 10079107	40.00	03-Aug-2019
ANUP CHODHA RY	BISWANATH CHODHARY	AT & PO BUDBUD BURDWAN BURDWAN BUDBUD	INDIA	WEST BENGAL	713403	13038700 00202390	126.00	03-Aug-2019
ANUP GHOSHRO Y	LATE NITYA RANJAN GHOSHROY	CENTRAL BANK OF INDIA KALIMPONG BRANCH DARJEELING KALIMPONG	INDIA	WEST BENGAL	734301	13038700 00196785	934.00	03-Aug-2019
ANUP KUMAR AGARWAL	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	ANDHRA PRADESH	504001	12010900 03347462	2044.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANUP KUMAR AGARWAL A	SRI KISHORI LAL AGARWALA	RAJ KUMAR SHELLAC INDUSTRIES, 12A, N. S. ROAD, 5TH FLOOR, ROOM NO.- 1, KOLKATA	INDIA	WEST BENGAL	700001	12034500 00078815	232.00	03-Aug-2019
ANUP KUMAR JAIN	JEETMAL JAIN	334 SECOND FLOR MATRI CHAYA SUN CITY DR SHYAMA PRASAD MUKH ARJI WARD 39 JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00353044	600.00	03-Aug-2019
ANUP KUMAR MUKHERJ EE	NA	CENTRAL BANK OF INDIA PRANPUR BRANCH	INDIA	BIHAR	854105	IN301330 20118211	374.00	03-Aug-2019
ANUP KUMAR SAHA	NA	PASCHIM BIRNAGAR PO RAIGANJ DT UTTAR DINAJPUR UTTAR DINAJPUR	INDIA	WEST BENGAL	733134	12036000 01332476	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANUPAM AWADHW AL	SHRI VISHWAS CHANDRA GUPTA	CENTRAL BANK OF INDIA 150 MATHURA ROAD BADARPUR NEW DELHI	INDIA	DELHI	110044	13038700 00047546	266.00	03-Aug-2019
ANUPAM DUTT DIXIT	DIXIT	81 SUBHASH MARG KORIGHAT ROAD HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	461001	12039400 00026753	80.00	03-Aug-2019
ANUPAM KAPOOR	NA	B.T.- 5 SHASTRI NAGAR . . BAREILLY	INDIA	UTTAR PRADESH	243001	12061200 00285331	350.00	03-Aug-2019
ANUPAM RAJ	NA	H.NO 532, GOPAL NAGAR, JALLANDHAR,	INDIA	PUNJAB	144008	IN302269 11772763	390.00	03-Aug-2019
ANUPAM A BAJPAI	KRISHNA GOPAL BAJPAI	H.NO. 117/P/347, HITKARI NAGAR NAVEEN NAGAR KAKADEO NR.BSS INTER COLLEGE KANPUR	INDIA	UTTAR PRADESH	208025	12010900 04281973	180.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANUPAM A BHARAT DESHPAN DE	NA	HOMEGUARD BUNGALOW GANESHKHIND RD SHIVAJINAGAR	INDIA	MAHARAS HTRA	411005	IN300394 10797304	200.00	03-Aug-2019
ANUPMA KHERA	SANJAY KHERA	22 , VEER SAWARKAR NAGAR P.O. IZAT NAGAR BAREILLY	INDIA	UTTAR PRADESH	243122	IN301186 20013913	266.00	03-Aug-2019
ANURADH A	ANAND SHANKAR	PRIYADARSHI NAGAR NEW BAILEY ROAD PATNA	INDIA	BIHAR	801503	12038400 00505513	90.00	03-Aug-2019
ANURADH A AGRAWAL	NA	C/O JAGADAMBA GOODS TRANSPORT GARAGE GANDHI GANJ CHHINDWARA,	INDIA	MADHYA PRADESH	480002	IN301127 15627647	280.00	03-Aug-2019
ANURADH A BHUTARA	MANOJ KUMAR BHUTARA	W/O MANOJ KUMAR BHUTARA NAYA BASS NOKHA BIKANER	INDIA	RAJASTHA N	334803	IN301330 20188505	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANURADH A JAMPANA	NA	M SIVAJIT RAJU MIG 298 PHASE I BABAMETTA VUDA COLONY	INDIA	ANDHRA PRADESH	535002	IN301774 12238582	100.00	03-Aug-2019
ANURADH A MALLIMO GGALA	NA	D NO B 39 20 57/1 PLOT NO 40 SANKARNAGAR MADHAV DHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530007	IN300513 12030482	250.00	03-Aug-2019
ANURADH A VERMA	NA	30 KAMPANI SARAY VARD NO 8 TOWN VILL SASARAM ANCHAL SASARAM DIST ROHTAS SASARAM	INDIA	BIHAR	821115	12033200 05415107	200.00	03-Aug-2019
ANURAG	SATYAPAL SINGH	E 18/45 SECTOR 3 ROHINI NEW DELHI	INDIA	DELHI	110085	IN301774 13275068	156.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANURAG ABNER DAS	S DAS	CENTRAL BANK OF INDIA MORENA MORENA	INDIA	MADHYA PRADESH	476001	13038700 00182852	256.00	03-Aug-2019
ANURAG AGRAWAL	AJAY KUMAR AGRAWAL	A 605 GOKULDHAM COMPLEX DUMBHAL TAL SURAT SURAT	INDIA	GUJARAT	395010	IN300610 10505177	120.00	03-Aug-2019
ANURAG GUPTA	NA	OE-46 ADM COLONY HINDALCO IND LTD, P O RENUKOOT DIST SONEBHADRA	INDIA	UTTAR PRADESH	231217	IN300079 10260898	200.00	03-Aug-2019
ANURAG GUPTA	JOHARI LAL GUPTA	LUHAR GALI SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	476001	12016400 00049842	120.00	03-Aug-2019
ANURAG PENDALW AR	L P PENDALWAR	ANURAG SERVICE STATION GRAM- KIRARI POST- MASTURI BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00063374	120.00	03-Aug-2019
ANURAG SHARMA	SH DR O P SHARMA	1/B/25, TALWANDI KOTA	INDIA	RAJASTHA N	324005	12024700 00132731	226.00	03-Aug-2019

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ANURAG SHRIGOPA L DHOOT	NA	GANGAPUR GIN COMPOUND, STATION ROAD,	INDIA	MAHARAS HTRA	414001	IN300450 80033641	126.00	03-Aug-2019
ANURAG SOOD	BRIJ MOHAN SOOD	V P O PRAGPUR TEH DEHRA DISTT KANGRA H P	INDIA	HIMACHA L PRADESH	177107	IN301143 10487912	120.00	03-Aug-2019
ANURAG TOMAR	NA	D 3 IST FLOOR JANGPURA EXTN NEAR BHOGAL RED LIGHT	INDIA	DELHI	110014	IN300214 15977232	1400.00	03-Aug-2019
ANURODH JAIN	SH V K JAIN	4596/5,MITRA BHAWAN 11,DARYA GANJ NEW DELHI	INDIA	DELHI	110002	12019101 00020887	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ANURUPA HALDER	LATE RUPLAL MAJUMDER	SREENAGAR, P.O.- DHALUA VIA PANCHPOTA, GARIA, NEAR NEW GARIA TELEPHONE EXCHANGE, KOLKATA	INDIA	WEST BENGAL	700152	IN302105 10230409	200.00	03-Aug-2019
APALA MUKHERJ EE	NIRMALYA MUKHERJEE	2, ROYNAGAR PARK PARAMA APARTMENT BANSDRONI, FLAT NO.- 5 KOLKATA	INDIA	WEST BENGAL	700070	IN300773 10295606	460.00	03-Aug-2019
APARNA BAG	NA	BAIJALA MAUJA - BAIJALA J.L.NO - 23, BAINCHIPOTA SINGUR	INDIA	WEST BENGAL	712409	IN300239 13454188	40.00	03-Aug-2019

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APARNA MOHAN CHHAJED	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03384114	882.00	03-Aug-2019
APARNA PAUL CHOWDH URY	SRI KANU PAUL CHOWDHURY	10 B T ROAD PO B D SOPAN PS KHARDAH 24 PGS(N) W B	INDIA	MAHARAS HTRA	999999	IN301250 28315366	126.00	03-Aug-2019
APARNA PRASAD	NA	NO. 810, 14th CROSS, 37th MAIN J P NAGAR, I PHASE	INDIA	KARNATA KA	560078	IN301895 10286729	200.00	03-Aug-2019
APARNA SHAHI	NA	QR No- 4113 SEC - 4/F B.S.CITY BOKARO	INDIA	JHARKHA ND	827004	12010926 00155273	220.00	03-Aug-2019
APOORVA VIJAYKUM AR KULKARNI	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03360802	1032.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
APORVA KUMAR SRIVASTA VA	ANIL KUMAR SRIVASTAVA	PLOT NO 15 MANUCHA COLONY FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	224001	IN300513 20371998	16.00	03-Aug-2019
APPUKUT TAN K K	KRISHNAN NAIR	APUS KORANPEEDIKA PARIYARAM KANNUR	INDIA	KERALA	670502	IN300394 17551213	40.00	03-Aug-2019
APPUKUT TAN P T	THANKAMON Y P T	DOORDARSHAN KENDRA HPT, MEDICAL COLLEGE (PO) KOZHIKODE	INDIA	KERALA	673008	IN300239 12071164	180.00	03-Aug-2019
APURVA AGARWAL	NA	15 A SOORYA PAILES MOHKAMPUR SOORYAPAILES MEERUT	INDIA	UTTAR PRADESH	250103	IN302902 49649484	38.00	03-Aug-2019
APURVA SRIVASTA VA	SANTOSH KUMAR SRIVASTAVA	H NO 23/228 SAKET NAGAR INFRONT OF SHIV TEMPLE DEORIA	INDIA	UTTAR PRADESH	274001	IN300118 11460068	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARADHAN A PATERIA	NA	AHEAD DR SODHIYA BALAK COMPLEX TILI SAGAR SAGAR	INDIA	MADHYA PRADESH	470002	12033503 00257113	100.00	03-Aug-2019
ARADHAN A VASHISTH	NA	H - 11, III SHIVLOK COLONY, PHASE - III HARIDWAR	INDIA	UTTAR PRADESH	249407	12028900 01062546	600.00	03-Aug-2019
ARADHAN A YESHWAN T PATIL	NA	H.NO.27/512, PLOT NO.13, YASH KAMAL, SHRADDHANAND PARK, CANAL ROAD, KALE MALA, ANANDWALI, NASHIK	INDIA	MAHARAS HTRA	422013	12017502 00059612	244.00	03-Aug-2019
ARAG DEO SINGH	BHIRGU NATH SINGH	SADHNAPURI CHAPRA CHAPRA	INDIA	BIHAR	841301	12010924 00100805	200.00	03-Aug-2019
ARATI RAMAYYA SHANBHA G	RAJESH V PALEKAR	19 / A, SHANTI NAGAR BENGARI ROAD HUBLI	INDIA	KARNATA KA	580023	12028900 00160145	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARAVAPALI UMA SANKAR	KOTESWARA RAO	DNO 1-96 ROMPICHERLA ROMPICHERLA MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	522601	IN302324 10350426	10.00	03-Aug-2019
ARAVAPALI VENKATA KRISHNA PRASAD	ARAVAPALLI VENKATA SAMBASIVA RAO	D NO 11 19 66 RAMIREDDY PET NARASARAO PET GUNTUR DIST A P	INDIA	ANDHRA PRADESH	522601	IN301022 21318108	188.00	03-Aug-2019
ARBIND KUMAR SHRIWAST AVA	LAXMAN PRASAD	STATE BANK OF BIKANER AND JAIPUR AKHARAGHAT MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00150358	120.00	03-Aug-2019
ARBIND KUMAR SINGH	BHARAT PRASAD SINGH	CENTRAL BANK OF INDIA MASRAKH DIST- SARAN SARAN	INDIA	BIHAR	841417	12010926 00174083	266.00	03-Aug-2019
ARBIND KUMAR SINGH	HARI SHANKAR SINGH	AT-DHORI STAFF QR. NEAR DHORI DHORI BOKARO	INDIA	JHARKHA ND	829144	12038400 00452151	190.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARBIND KUMAR YADAV	KHUSHI LAL YADAV	YADAV NAGAR ROAD NO-1 YADAV NAGAR GATE BHAGWANPUR MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00426752	854.00	03-Aug-2019
ARCHANA	OM PRAKASH SINHA	C 5/4 PHASE II VIKAS NAGAR UTTAM NAGAR NEW DELHI	INDIA	DELHI	110059	12036000 01327151	16.00	03-Aug-2019
ARCHANA AGARWAL	NA	IV/3, RVTI CAMPUS OPP. KV NO. 3 JHALANA DOONGRI, JAIPUR JAIPUR	INDIA	RAJASTHA N	302004	12034600 00212963	60.00	03-Aug-2019
ARCHANA AGRAWAL	PRABHUDAYA L AGRAWAL	K C AGRAWAL COMPANY PETROL PUMP BETUL GANJ BETUL	INDIA	MADHYA PRADESH	460001	12036000 00057203	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARCHANA BAID	NA	B-27,B-BLOCK 1ST FLOOR, PHASE-1 VIVEK VIHAR	INDIA	DELHI	110095	IN303403 10008332	1000.00	03-Aug-2019
ARCHANA BAIDYA	NA	VILL + P.O.- GANIPUR(HARILUT) P.S. MAHESHTALA 24 PGS.(SOUTH)	INDIA	WEST BENGAL	700141	IN302951 20091659	200.00	03-Aug-2019
ARCHANA BHUSHAN GANDHI	DILIP RAMDAS DOSHI	502. SADAR BAZAR, DIST - SATARA, SATARA	INDIA	MAHARAS HTRA	415001	12030000 00445253	10.00	03-Aug-2019
ARCHANA DUBEY	P K DUBEY	KOTHI NO 49 A KOTWALI ROAD SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00011622	120.00	03-Aug-2019
ARCHANA GULATI	SITA RAM SHARMA	D-2/33 TIBBIA COLLEGE KAROL BAGH DELHI DELHI	INDIA	DELHI	110005	IN303719 10817761	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARCHANA GUPTA	VIJAY KUMAR GUPTA	L5/65 WESTERN ELLORA PARK NEAR TEJAS SCHOOL VADODARA VADODARA	INDIA	GUJARAT	390023	12010924 00120452	150.00	03-Aug-2019
ARCHANA GUPTA	SANTOSH KUMAR VAISH	HUMAYUN PUR NORTH CHOWK VAISH VAISH BHAWAN GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 21100213	400.00	03-Aug-2019
ARCHANA JAIN	MR VIPIN JAIN	C/O PUNJAB NATIONAL BANK M C DATIA	INDIA	MADHYA PRADESH	475661	IN301557 21035539	120.00	03-Aug-2019
ARCHANA JAIN	UMESH CHANDRA JAIN	H.NO. 28 GALI NO. 2 MAHAVIR NAGAR FIROZABAD	INDIA	UTTAR PRADESH	283203	IN301653 10000923	40.00	03-Aug-2019

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ARCHANA JAIN	BHAWAR LAL JAIN	29, BHAKTA PRAHALAD NAGAR, (BALAJI VIHAR) MOG LINE, INDORE (M.P.)	INDIA	MADHYA PRADESH	452002	IN301983 10110902	120.00	03-Aug-2019
ARCHANA KARMAKA R	HARI PADA ROY	RABINDRANAGAR ATUL PRASAD SARANAI SILIGURI, DARJEELING SILIGURI	INDIA	WEST BENGAL	734006	12010900 02678002	100.00	03-Aug-2019
ARCHANA PRAVIN GULHANE	PRAVIN	C/O P.N.GULHANE , 51 ,SHARDA NAGAR , NEAR LATHEBAI SCHOOL , AMRAVATI	INDIA	MAHARAS HTRA	444605	13035800 00022286	120.00	03-Aug-2019
ARCHANA RAVINDRA SANER	RAVINDRA	SAMBHAVNATH SHOPPING COMPLEX PINJAR GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00099407	1366.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARCHANA SARDA	NA	NO.2-5-53/2 GOVIND SREE HOSPITAL BHAVANI MANDIR RD,RACHANNAPET ZAHIRABAD	INDIA	ANDHRA PRADESH	502220	12030700 00325647	200.00	03-Aug-2019
ARCHANA SAXENA	SUDHIR KUMAR SAXENA	H NO 521 CHAHBAI BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 20105859	214.00	03-Aug-2019
ARCHANA SHARMA	NA	SR D M RESIDENCE LICI LAXMI BUILDING FRASER ROAD	INDIA	BIHAR	800001	IN301151 23390483	100.00	03-Aug-2019
ARCHANA SONI	NA	1862 RAVIDAS BASTI, KOTLA MUBARAKUPR,	INDIA	DELHI	110003	IN302269 10254062	2.00	03-Aug-2019
ARCHNA AGRAWAL	AJAY KUMAR AGRAWAL	HARDUA GANJ ALIGARH	INDIA	UTTAR PRADESH	202001	IN301209 10150519	120.00	03-Aug-2019
ARDHEND U BISWAS	PULIN BIHARI BISWAS	BAGULA DIST: NADIA BAGULA	INDIA	WEST BENGAL	741502	13038700 00149871	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARIF ALI	ASHIQ ALI	C-325, AVAS VIKAS NO. 1, KAILASH VIHAR KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00125166	426.00	03-Aug-2019
ARIF KASAM SARGHASI A	KASAM SARGHASIA	O S KHOJA GATE OPP SAI VANDA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	361005	IN303116 10108958	114.00	03-Aug-2019
ARIFMIYA MOHAMA DMIYA MIRZA	MOHAMADM IYA MIRZA	JODHPUR TEKRA BAYAD TA.BAYAD SABARKANTHA	INDIA	GUJARAT	383325	IN303052 10254724	2.00	03-Aug-2019
ARIHANT KUMAR KOCHAR	NA	KOCHAR KA MOHALLA . . BIKANER	INDIA	MAHARAS HTRA	999999	12017701 00708316	120.00	03-Aug-2019
ARINDAM SAHA	ANIRUDDHA SAHA	PO TUFANGANJ J T ROAD COOCH BEHAR WEST BENGAL	INDIA	WEST BENGAL	736101	IN300214 15624020	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARINDOM CHAKRAB ORTY	AJOY CHAKRABORT Y	POLO FIELD POLO FIELD MARGHERITA MARGHERITA	INDIA	ARUNACH AL PRADESH	786181	IN301250 28868092	120.00	03-Aug-2019
ARINDRAJI T GUHA RAJA	ACHYUT RANJAN GUHA RAJA	C/O ACHYUT RANJAN GUHA RAJA JONEPUR (KEDIA BAGAN) P O KANCHRAPARA DT 24 PGS (N)	INDIA	WEST BENGAL	743145	IN301549 15442296	120.00	03-Aug-2019
ARJUN ASWANI	NA	BEHIND MEAT MARKET WARD NO 20 SHAHDOL	INDIA	MADHYA PRADESH	484001	IN300513 11900935	250.00	03-Aug-2019
ARJUN GUPTA	JITENDRA NATH GUPTA	B 203 MUKTANGANJ KAILASH PURI ROAD UPPER GOVIND NAGAR MALAD E MUMBAI	INDIA	MAHARAS HTRA	400097	IN300484 14885367	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARJUN KEER	KASHIRAM KEER	59 B ASHOKA GARDEN BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462002	13038700 00191943	120.00	03-Aug-2019
ARJUN LAL BALAI	NA	C/O NATHU RAM MODI ADASAR HOUSE KE PICHHE CHOTINA WELL	INDIA	RAJASTHA N	334001	IN301330 20110579	1536.00	03-Aug-2019
ARJUN RAM	NA	LAUKARIYA YOGAPATTI JOGAPATTI W CHAMPARAN BETTIAH	INDIA	BIHAR	845452	12033200 01172949	12.00	03-Aug-2019
ARJUN RAMBHAU GADEKAR	RAMBHAU	AT & PO - PADLI TAH & DISTT - BULDHANA BULDHANA	INDIA	MAHARAS HTRA	443107	13038700 00072085	120.00	03-Aug-2019
ARJUN VYAS	NA	14-5-310/1 OPP POLICE STATION SHAHINAYAT GUNJ HYDERABAD	INDIA	ANDHRA PRADESH	500001	12054500 00005888	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARJUN YADAV	RAMSWARUP YADAV	MAINING COLONY NEAMATPUR 4 KULTI NEAR PULISH PHARI BURDWAN	INDIA	WEST BENGAL	713359	IN301774 16469510	80.00	03-Aug-2019
AROKIAD OSS M	MANICKAM	1/218 KURUNGI STREET JCK NAGAR,CHENGALP ET KANCHEEPURAM	INDIA	TAMIL NADU	603002	IN301637 41231776	84.00	03-Aug-2019
AROKIASA MY LAWRENC E PETER	AROKIASAMY	CENTRAL BANK OF INDIA KOVALAM BRANCH KOVALAM JUNCTION TRIVANDRUM	INDIA	KERALA	695527	13038700 00074405	266.00	03-Aug-2019
ARPIT TANDON	NA	HARI KUNJ 11 SHIVPURI NAI BAREILLY	INDIA	UTTAR PRADESH	243122	IN300513 18823752	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARTI DEVI CHOURASI A	LK CHOURASIA	IN FRONT OF MASJID CHHOTAPARA, BAIJNATHPARA RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00057377	120.00	03-Aug-2019
ARTI PARE	ASHISH PARE	CENTRAL BANK OF INDIA REGIONAL OFFICE MANGALWARA HOSHANGABAD	INDIA	MADHYA PRADESH	461001	13038700 00072543	160.00	03-Aug-2019
ARTI SINGH	NA	HIG AE /4 A, RAM GANGA VIHAR, KANTH ROAD, MORADABAD	INDIA	UTTAR PRADESH	244001	12041800 00013310	120.00	03-Aug-2019
ARTIBEN PATEL	ASHWINBHAI PATEL	Q - 3 SAKAL APPARTMENT OPP. NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301233 10140400	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUMUG AM LATHA	ARUMUGAM	Q10 QUASION BLOCK GOVT ESTATE CHENNAI CHENNAI	INDIA	TAMIL NADU	600002	13038700 00159206	120.00	03-Aug-2019
ARUN B CHALKE	BHIKAJI SONU CHALKE	ROOM NO 304 3RD FLOOR SHYAM SAGAR A WING SITARAM JADHAV MARG LOWER PAREL MUMBAI	INDIA	MAHARAS HTRA	400013	IN301151 22726969	100.00	03-Aug-2019
ARUN CHANDRA DUTTA	LATE BAGALA PRASANNA DUTTA	76/2/B PO- KALYANGARH DIST- 24 PARGANAS(NORTH) HABRA	INDIA	WEST BENGAL	743272	12038400 00302067	562.00	03-Aug-2019
ARUN CHANGDE V PHADATA RE	CHANGDEV DNYANU PHADATARE	22 INF DIV SIG REGT 2 COY C/O 56 APO MEERUT	INDIA	UTTAR PRADESH	250001	IN301774 14570595	14.00	03-Aug-2019
ARUN CHAWLA	SH ANIL KUMAR CHAWLA	D- 95 PROFESSOR COLONY YAMUNANAGAR HARYANA	INDIA	HARYANA	135001	IN302316 10143497	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN GOPINAT HAN NAIR	RAGHAVAN GOPINATHAN NAIR	CHITTAYIL HOUSE MARUTHORVATTO M P O CHERTHALA ALAPPUZHA KERALA	INDIA	KERALA	688545	IN300513 18317714	20.00	03-Aug-2019
ARUN KANTI SARKAR	NA	SECTOR - 4F, QTR NO-7123 STEEL CITY	INDIA	MAHARAS HTRA	999999	IN302201 10799359	184.00	03-Aug-2019
ARUN KISHANRA O SONAWA NE	KISHANRAO	CENTRAL BANK OF INDIA DHARAMPETH NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440033	13038700 00101552	426.00	03-Aug-2019
ARUN KUMAR	MOHAR SINGH	417/2 JANPURA ROAD FIRST FLOOR BHOGAL NEW DELHI	INDIA	DELHI	110014	13038700 00126856	266.00	03-Aug-2019
ARUN KUMAR	LATE IQBAL BAHADUR SAXENA	124 NORTH CITY BRL PARTAPUR PILIBHIT ROAD BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	243001	IN300513 14149247	204.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR	HARI NANDAN SINGH	AT AND PO SIRNAWA VIA HARNAUT DIST NALANDA NALANDA BIHAR INDIA	INDIA	BIHAR	803108	IN302269 13342791	94.00	03-Aug-2019
ARUN KUMAR	MAHESH PRASAD GUPTA	EMP NO 694810 F SMQ NO 361/05 AIR FORCE STATION HALWARA AD LUDHIANA PUNJAB,INDIA	INDIA	PUNJAB	141101	IN302902 48876724	60.00	03-Aug-2019
ARUN KUMAR	NA	WARD NO 16 BUCHAHEDA KOTPUTLI NEAR SHIV MANDIR JAIPUR	INDIA	RAJASTHA N	303108	12013300 00634543	100.00	03-Aug-2019
ARUN KUMAR	SH BHOOP SINGH	CENTRAL BANK OF INDIA S.C.ROAD JAIPUR	INDIA	RAJASTHA N	302001	12017701 00149860	454.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR	MAHAVIR SAH	S/O MAHVIR SAH VILL JAINAGAR LAL PAHARI PO DIST LAKHISARAI BIHAR	INDIA	BIHAR	811311	IN302269 11985259	160.00	03-Aug-2019
ARUN KUMAR	SRI SINGHESHWAR PRASAD	CENTRAL BANK OF INDIA BHAGWAN BAZAR CHAPRA CHAPRA	INDIA	BIHAR	841301	13038700 00123169	414.00	03-Aug-2019
ARUN KUMAR	BIHARI SINGH	RZF 500/5 MG MARG RAJ NAGAR II PALAM CITY NEW DELHI	INDIA	DELHI	110077	IN301774 11047351	120.00	03-Aug-2019
ARUN KUMAR	LAKHAN DAS	PAKKIJARAIYA POST PATNA CITY PATNA PATNA	INDIA	BIHAR	800018	13038700 00191603	120.00	03-Aug-2019
ARUN KUMAR	NA	MOHALLA NATHU RAM GALI PACHORIYAN KASGANJ	INDIA	UTTAR PRADESH	207123	IN302960 10011004	1000.00	03-Aug-2019

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ARUN KUMAR AGARWAL	RAMESH CHAND AGARWAL	2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	453441	12050900 00005297	8.00	03-Aug-2019
ARUN KUMAR BHAWSIN KA	NA	C/O-ARUN BHAWSINKA &ASSOCIATES CANTONMENT ROAD MATAMATH CUTTACK	INDIA	ORISSA	753001	12010600 00301723	584.00	03-Aug-2019
ARUN KUMAR DUBEY	RAM NARAYAN DUBEY	CENTRAL BANK OF INDIA CHAND TEH- CHOURAI DIST CHHINDWARA CHHINDWARA	INDIA	MAHARAS HTRA	999999	12010601 00117210	160.00	03-Aug-2019
ARUN KUMAR DUBEY	NA	S/O SH.BHAGWATI PRASAD DUBEY BARDADEEH ROAD,BANKERS COLONY MUKHITYAR GANJ SATNA	INDIA	MADHYA PRADESH	485001	12026500 00009921	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR GARG	NA	CHIRI PAL STREET NEAR K.M.TEMPLE	INDIA	HARYANA	127021	IN300940 10185916	126.00	03-Aug-2019
ARUN KUMAR GOYAL	SH SHIV KUMAR GOYAL	86 A GOVIND NAGAR MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	281001	IN300206 10934758	428.00	03-Aug-2019
ARUN KUMAR GUPTA	LAKSHMI PRASAD GUPTA	L154, INDIRA NAGAR R.D.A. COLONY RAEBARELI	INDIA	UTTAR PRADESH	229001	12030400 00004348	200.00	03-Aug-2019
ARUN KUMAR GUPTA	R P GUPTA	WORD NO,6 NEAR CONVENT SCHOOL PANDAV NAGAR SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00001982	534.00	03-Aug-2019
ARUN KUMAR GUPTA	RAJENDRA KUMAR GUPTA	RAJENDRA PHARMA JHANDA CHOWK RAMGARH CANTT RAMGARH CANTT	INDIA	JHARKHA ND	829122	12013200 00224422	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR GUPTA	DHRUB PRASAD GUPTA	C/O GUPTA MEDICAL AGENCIES W.NO.11211, PROP- D.P. GUPTA H/O- B.K.DEI,MANIK GHOSH BAZAR CUTTACK	INDIA	ORISSA	753002	12010600 00813839	120.00	03-Aug-2019
ARUN KUMAR H	HEERA CHAND S	NO.66. BIG KAMMALA STREET 44 BALAKRISHNA NAGAR MANNARGUDI	INDIA	TAMIL NADU	614001	IN300597 10183598	384.00	03-Aug-2019
ARUN KUMAR JAIN	HUKUM CHAND JAIN	CENTRAL BANK OF INDIA BRANCH - BHAINSDEHI DISTT.BETUL BHAINSDEHI	INDIA	MADHYA PRADESH	460220	13038700 00116362	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR JHA	TURANT JHA	CENTRAL BANK OF INDIA KS COLLEGE EXTENSION COUNTER BETA CHOWK DARBHANGA	INDIA	BIHAR	846003	13041400 00699415	160.00	03-Aug-2019
ARUN KUMAR JHA	SHYAMA KANT JHA	H/O NAGESHWAR PRASAD SINGH A-7 JAY PRAKASH NAGAR DIGHA GHAT,DIGHA,PATN A PATNA	INDIA	BIHAR	800011	13038700 00054207	266.00	03-Aug-2019
ARUN KUMAR JHA	SH ASHWANI KUMAR	CENTRAL BANK OF INDIA CHARTHAWAL MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251311	13038700 00122433	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR JHA	NAGESHWAR JHA	BRANCH MANAGER CENTRAL BANK OF INDIA KEHUNIA BRANCH WEST CHAMPARAN NARKATIAGANJ BIHAR	INDIA	BIHAR	845455	IN300513 14280483	120.00	03-Aug-2019
ARUN KUMAR KEYAL	NA	KEYAL COMMERCIAL LAL BAZAR BETTIAH BETTIAH	INDIA	BIHAR	845438	13041400 00092598	126.00	03-Aug-2019
ARUN KUMAR KRISHNAJI DHARMIK	NA	AT & POST ARRI CENTRAL BANK OF INDIA ARRI BARGHAT SEONI	INDIA	MADHYA PRADESH	480771	13038700 00147891	320.00	03-Aug-2019
ARUN KUMAR KUMAR	TRIVENI PRASAD KUMAR	SONVARSA NIWAS VIKRAMSHILA COLONY URDU BAZAR ROAD BHAGALPUR	INDIA	BIHAR	812002	12038400 00372245	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR MISHRA	NA	102 JANKIPURAM EXTN 60 FEET ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226021	12029900 04799198	120.00	03-Aug-2019
ARUN KUMAR NEBU	NA	KALPATARU APARTMENT L 48 BOSE PARA KAMDAHARI GARIA KOLKATA	INDIA	WEST BENGAL	700084	IN301250 13435251	232.00	03-Aug-2019
ARUN KUMAR PANDEY	LATE DINESH KUMAR PANDEY	AT+PO. RUIA BANGRA VIA ZERADEI SIWAN	INDIA	MAHARAS HTRA	999999	IN301330 18120023	266.00	03-Aug-2019
ARUN KUMAR PATARIYA	KESHAV CHAND PATARIYA	NEAR MENKA TALKES MOHALLA BENT SAGAR PANNA PANNA	INDIA	MADHYA PRADESH	488001	12013300 00113123	60.00	03-Aug-2019
ARUN KUMAR PATHAK	LATE JAMUNA PATHAK	INDRAPURI ROAD NO. 5 P.O. KESHRI NAGAR PATNA	INDIA	BIHAR	800024	IN301330 20116469	414.00	03-Aug-2019

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ARUN KUMAR RAJAK	LATE RAMJEE RAJAK	SWABLAMBI RESIDENCY FLAT NO. 211D DAUD BIGHA NEAR HANUMAN TEMPLE KANKARBAGH PATNA	INDIA	BIHAR	800020	IN301330 20122049	160.00	03-Aug-2019
ARUN KUMAR SACHAN	SHALIG RAM SACHAN	C 704 UNESCO APARTMENTS 55 I.P. EXTENSION PATPARGANJ DELHI	INDIA	DELHI	110092	IN301330 17099381	126.00	03-Aug-2019
ARUN KUMAR SADASIVA M	SADASIVAM AMMASAI	490 2ND FLOOR 6TH D CROSS 17TH F MAIN 6TH BLOCK KORAMANGALA	INDIA	KARNATA KA	560054	IN301774 12328753	30.00	03-Aug-2019

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ARUN KUMAR SAHU	RAMESH KUMAR SAHU	C/O EXPORT CREDIT GUARANTEE CORP IND 408 CITY CENTRE 4TH FLOOR M.G. ROAD INDORE	INDIA	MADHYA PRADESH	452001	IN301330 18621464	120.00	03-Aug-2019
ARUN KUMAR SARAF	NA	E- 292 A E- BLOCK RAMESH NAGAR NEW DELHI	INDIA	DELHI	110015	IN301766 10037521	126.00	03-Aug-2019
ARUN KUMAR SARKAR	LATE NARAYAN CHANDRA SARKAR	GOL BAGAN NEAR RESAN DOKAN COB COOCHBEHAR	INDIA	WEST BENGAL	736101	12021800 00009787	12.00	03-Aug-2019
ARUN KUMAR SEN	BRINDABAN SEN	MAUJA-KHATRA (PART) J.L NO-192 KHATRA GRAM-1 KHATRA BANKURA	INDIA	WEST BENGAL	722140	IN300773 10181947	130.00	03-Aug-2019
ARUN KUMAR SETH	HARCHARAN LAL SETH	14 SHIVPURI PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 20105818	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR SHARMA	SH BHARAT SINGH SHARMA	75-B VATIKA SUN CITY, VISTAR PILIBHIT ROAD BAREILLY	INDIA	UTTAR PRADESH	243001	13038700 00097579	424.00	03-Aug-2019
ARUN KUMAR SHARMA	NA	CHURCH ROAD	INDIA	RAJASTHA N	304804	IN301055 10730680	60.00	03-Aug-2019
ARUN KUMAR SINGH	LATE RAM SAGAR SINGH	CENTRAL BANK OF INDIA SABRA PO CHANDRA SABRA DIST. BOKARO	INDIA	BIHAR	848134	IN301250 28905428	854.00	03-Aug-2019
ARUN KUMAR SINGH	LATE SRI RAM BHAJAN SINGH	NEW COLONY - BALUGHAT ROAD NO. 4 NEAR B.S.N. L TOWER MUZAFFARPUR	INDIA	BIHAR	842001	12018901 00019035	120.00	03-Aug-2019
ARUN KUMAR SINGH	SURENDRA PRASAD SINGH	INDRAPURI COLONY NEAR R.N.COLLEGE HAJIPUR HAJIPUR	INDIA	BIHAR	844101	13038700 00132718	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN KUMAR SINGH	MUNDRIKA SINGH	ARUN KUMAR SINGH SRI MUNDRIKA PRASAD SINGH PROOF COLONY AGHORIA BAZAR MUZAFFARPUR	INDIA	BIHAR	842002	IN300214 13094684	120.00	03-Aug-2019
ARUN KUMAR SINGH	JAGAT NARAYAN SINGH	WARD NO- 08 MQ/225, PAURADHAR Anuppur	INDIA	MADHYA PRADESH	484446	12019101 01158250	1264.00	03-Aug-2019
ARUN KUMAR SINGH	B P SINGH	C/O CENTRAL BANK OF INDIA BRANCH BEOHARI BEOHARI	INDIA	MADHYA PRADESH	484774	12035602 00009850	120.00	03-Aug-2019
ARUN KUMAR SINHA	NA	FLAT NO. 302 HOPE ARYA APARTMENT KHAJPURA NANDANPURI MAURYA PATH	INDIA	BIHAR	800014	IN301330 20075408	266.00	03-Aug-2019

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ARUN KUMAR SWARNKA R	JANKI PRASAD SWARNKAR	AT QR NO D/17 GENERAL MANAGER COMPLEX B VALLEY POST BRAJRAJ NAGAR DIST JHARSUGUDA JHARSUGUDA	INDIA	ORISSA	768216	12010601 00106156	120.00	03-Aug-2019
ARUN KUMAR THAKUR	RAM PADARATH THAKUR	MOH-BELWAGANJ (ANHARIA BAG) P.O. LAHERIASARAI DARBHANGA	INDIA	BIHAR	846001	12038400 00428574	266.00	03-Aug-2019
ARUN KUMAR VERMA	OM PRAKASH VERMA	NORTH OF R.N.COLLEGE HAJIPUR DIST - VAISHALI HAJIPUR	INDIA	MAHARAS HTRA	999999	12030000 00333992	266.00	03-Aug-2019
ARUN MAHESH WARI	NA	225 GALI SETHAL SARAN LAL DAS MEERUT(U.P),	INDIA	UTTAR PRADESH	250002	IN301127 15262994	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUN NAGAR	MADHAV RAM NAGAR	C 129 II FLOOR CLOCK TOWER HARI NAGAR NEW DELHI	INDIA	DELHI	110064	13041400 01427043	120.00	03-Aug-2019
ARUN PRASAD AGRAWAL	KRISHNA MOHAN LAL	SASTRI CHOWK, RATU ROAD, HEHAL, RANCHI	INDIA	JHARKHA ND	834005	IN302105 10275785	200.00	03-Aug-2019
ARUN SINGH CHOUHAN	RAM CHANDAR SINGH	2 A 18, PRATAP NAGAR, HOUSING BOARD, JODHPUR	INDIA	RAJASTHA N	342004	12012101 00225321	20.00	03-Aug-2019
ARUNA	NA	BHUTAN GALI NAYA BAZAR	INDIA	HARYANA	127021	IN302943 10023654	126.00	03-Aug-2019
ARUNA BIHANI	KAILASH BIHANI	C/O KAILASH BIHANI OUT SIDE JASSUSAR GATE . BIKANER	INDIA	RAJASTHA N	334001	12012101 00201357	120.00	03-Aug-2019
ARUNA CHILLAL	RAMESH SAGARI	H.NO 3-4-63, DARGA ROAD NARAYAN PET, MAHBOOB NAGAR(DT)	INDIA	ANDHRA PRADESH	509210	12023000 00255965	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUNA GHOSH	DAYAL CHANDRA GHOSH	H NO 83/A BISHNUPUR ROAD PO -BERHAMPORE MURSHIDABAD	INDIA	WEST BENGAL	742101	IN300394 17286007	40.00	03-Aug-2019
ARUNA HEMANTR AO NILAWAR	HEMANTRAO NILAWAR	DUBLING COLONY NEAR BAHEKAR NURSING HOME CIVIL LIINE,GOVINDPUR ROAD GONDIA	INDIA	MAHARAS HTRA	441601	12010900 04391321	384.00	03-Aug-2019
ARUNA KASA	NA	7/16/20 7 TH WARD, PANDU RANGA REDDY NAGAR VILL , PO PRAKASAM	INDIA	ANDHRA PRADESH	523357	IN301696 11126017	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUNA MAHENDR A SHAH	GULABCHAND MOTICHAND SANGHVI	PAVANA RESIDENCY FLAT NO 302 GAUTHAMI ENCLAVE KONDAPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500084	IN300513 16888640	40.00	03-Aug-2019
ARUNA NARLA	N YADAGIRI	H NO 1 - 10 - 68, FLAT NO - 302 DIVINE ABODE APPT, OPP ASHOK NAGAR PARK ADJ TO SBI ASHOK NAGAR HYDERABAD, A P	INDIA	ANDHRA PRADESH	500020	IN301151 12913982	120.00	03-Aug-2019
ARUNACH ALAM M	NA	34, ALAGAPURI NAGAR VELLAKOVIL	INDIA	TAMIL NADU	638111	IN300175 10349659	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUNBHAI MANOHAR BHAI	NA	1, MANISH SHOPPING CENTRE BHAIKAKA MARG VALLABH VIDYANAGAR	INDIA	GUJARAT	388120	IN300636 10022239	200.00	03-Aug-2019
ARUNESH KUMAR SINGH	RAJENDRA PRATAP SINGH	B-18 AWAS VIKASH COLONY MEERA BHAWAN PRATAPGARH	INDIA	UTTAR PRADESH	230001	13038700 00099426	266.00	03-Aug-2019
ARUNGIR PAULADGI R BAWA	PAULADGIR CHIMANGIR BAWA	SHARUPARK SHANTUSHA NAGAR RM N 6 ADGAON Nashik	INDIA	MAHARAS HTRA	422003	12027000 00148864	100.00	03-Aug-2019
ARUNI KUMAR DUBEY	YATINDRA NATH DUBEY	126 B FRIENDS COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20119834	120.00	03-Aug-2019
ARUNKU MAR MOHANLA L MEHTA	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03628596	1768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARUP BANERJI	NA	14 18 ELGIN ROAD	INDIA	UTTAR PRADESH	211001	IN300214 12788202	2400.00	03-Aug-2019
ARUP KUMAR BASU	NA	VILL - KANJILAL PARA PO & PS- RAJARHAT KOLKATA	INDIA	WEST BENGAL	700135	12034500 00447142	106.00	03-Aug-2019
ARVIND GANGARA M BHOSLE	GANGARAM SHANKAR BHOSLE	PLOT NO 45, S NO.204 PUSHPATAI HIRE NAGAR, BHAYGAON SHIWAR MALEGAON CAMP MALEGAON	INDIA	MAHARAS HTRA	423105	12020000 00210271	680.00	03-Aug-2019
ARVIND GOYAL	NA	H. NO. 1808, WARD NO.7, ATELI MANDI, ATELI MANDI	INDIA	HARYANA	123021	12019101 00302484	232.00	03-Aug-2019
ARVIND GUPTA	NA	7 KHA 11 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHA N	302004	IN300708 10257840	232.00	03-Aug-2019
ARVIND GUPTA GUPTA GUPTA	SATYA PAUL GUPTA	AMIT APPARTMENT SOLAN	INDIA	HIMACHA L PRADESH	173212	13025900 01090162	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND HIMATLAL SHAH	HIMATLAL C SHAH	202, 2ND FLOOR, VASAT FLATS OPP: PRITAMNAGAR AKHADA PALDI AHMEDABAD	INDIA	GUJARAT	380007	12023000 00389552	120.00	03-Aug-2019
ARVIND JOSHI	CHIMANLAL	19 CHANDRAMAULI CHANDRODAY TENAMENT PRABHUDAS TALAV BHAVNAGAR	INDIA	GUJARAT	364001	IN300476 42433242	120.00	03-Aug-2019
ARVIND KUAMR THAKUR	MAHENDRA PRASAD SHARMA	AMEER GANJ DARAMPUR, EAST OF B.ED TEACHERS TRAINIG COLLEGE SAMASTIPUR	INDIA	BIHAR	848101	12019101 00315833	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND KUMAR	NA	S/O SH. RAM BILASH DUBEY NEW AREA, NUTAN NAGAR GAYA , BIHAR VARANASI	INDIA	BIHAR	823001	12010600 00820371	20.00	03-Aug-2019
ARVIND KUMAR	NA	AT NEELANCHAL COLONY SARAIHELIA DHANBAD NEAR BHIMSHARMA HOUSE DHANBAD	INDIA	JHARKHA ND	828127	12029900 02041169	220.00	03-Aug-2019
ARVIND KUMAR	MADHUSUDA N DAS	ANANDAM 29,PRAGATI ENCLAVE DIBDIH,DORANDA RANCHI	INDIA	JHARKHA ND	834002	13038700 00155917	214.00	03-Aug-2019
ARVIND KUMAR	RADHA KRISHNA PRASAD	CENTRAL BANK OF INDIA STATION ROAD GAYA	INDIA	MAHARAS HTRA	999999	12016403 00040148	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND KUMAR	SH PARAM LAL	CENTRAL BANK OF INDIA VILL & POST SARSAUL KANPUR	INDIA	UTTAR PRADESH	209402	IN301055 10560439	320.00	03-Aug-2019
ARVIND KUMAR BHAGAT	PREAM LAL BHAGAT	AT AND PO. PANJWARA BANKA	INDIA	BIHAR	813110	IN301557 20785718	140.00	03-Aug-2019
ARVIND KUMAR CHOURASI A	S L CHOURASIA	NEAR IMAMBADASTATIO N ROAD, UMARIA UMARIA	INDIA	MADHYA PRADESH	484661	12035602 00010218	120.00	03-Aug-2019
ARVIND KUMAR DIXIT	AMITA DIXIT	VILL AKHTYARPUR PO GANGADASPUR TEH SAFIPUR DIST UNNAO UNNAO	INDIA	UTTAR PRADESH	209801	IN301774 11904229	150.00	03-Aug-2019
ARVIND KUMAR DUBEY	VER BAHADUR DUBEY	8, PRIADARSHINI RAM NAGAR COLONY FAIZABAD	INDIA	UTTAR PRADESH	224001	12010606 00021492	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND KUMAR GARG	SHYAM SUNDER AGRAWAL	JAGANNATH DAS HARICHAND SADAR BAZAR RAIGARH CG	INDIA	CHHATTIS GARH	496001	IN301330 19877491	1000.00	03-Aug-2019
ARVIND KUMAR JAIN	NA	28 ABUPURA EAST UTTARA PRADESH	INDIA	UTTAR PRADESH	251002	IN300118 10106617	200.00	03-Aug-2019
ARVIND KUMAR KSHIRSAG AR	NA	R/O CENTRAL BANK OF INDIA SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009409	26.00	03-Aug-2019
ARVIND KUMAR PANDEY	LATE SRI S L PANDEY	H.NO. 2A/26, AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	208002	IN301055 10252906	70.00	03-Aug-2019
ARVIND KUMAR PUROHIT	JAG PRASAD PUROHIT	265/1 GANDHI NAGAR NAI BASTI NEAR NATIONAL CONVENT SCHOOL LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00077600	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND KUMAR SINHA	LATE JAGDISH PRASAD SINHA	CENTRAL BANK OF INDIA KADAMKUAN BRANCH KADAMKUAN PATNA	INDIA	BIHAR	800003	13038700 00169339	320.00	03-Aug-2019
ARVIND KUMAR SONI	NA	MANAGER POWER PLANT JINDAL STEEL AND POWER LTD	INDIA	CHHATTIS GARH	496001	IN300214 13232301	200.00	03-Aug-2019
ARVIND KUMAR SRIVASTA VA	LATE SHIV SHANKER LAL	HOUSE NO.D56/10 A-5 MEER BAGH AURANGABAD VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00045914	1000.00	03-Aug-2019
ARVIND KUMAR VARMA	SHRI SHIVMURAT SETH	CENTRAL BANK OF INDIA PASTAPAR DIST SAHARSA	INDIA	BIHAR	852107	IN301330 20115652	534.00	03-Aug-2019
ARVIND KUMAR VERMA	NA	C/O DR A K VERMA MAIN ROAD BRAHAMPURA P O M I T	INDIA	BIHAR	842003	IN302902 43053577	114.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND KUMAR VISHNOI	NA	AIRA ROAD FLAT NO A 32 AMAR VIHAR COLONY LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	262701	IN300513 12543170	1102.00	03-Aug-2019
ARVIND LAXMAN DESHPAN DE	NA	3 BHANDARIYA ROAD GANESH COLONY	INDIA	MADHYA PRADESH	450001	IN301774 13148240	200.00	03-Aug-2019
ARVIND MANDHYA N	BIHARI LAL MANDHYAN	122/599 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	13038700 00099012	126.00	03-Aug-2019
ARVIND MOHAN GOSWAMI	LT D N GOSWAMI	CENTRAL BANK OF INDIA B/O- NAWABGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	208002	13038700 00043974	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND PRASAD	ASHARFI PRASAD	OSWAL FM HAMMERLE TEXTILES LTD HOUSE NO D-5,D- 6,HARIPOOJA PURAM NAGALA PARK KOLHAPUR MAHARASHTRA	INDIA	MAHARAS HTRA	416001	IN300214 14293374	180.00	03-Aug-2019
ARVIND SHARMA	LATE BUTILAL SHARMA	CENTRAL BANK OF INDIA PISKAMORH,RATU ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834005	13038700 00063642	214.00	03-Aug-2019
ARVIND TIWARI	PREM CHAND TIWARI	CENTRAL BANK OF INDIA BRANCH - BARDHA TEH- KHURAI, DIST- SAGAR BARDHA	INDIA	MADHYA PRADESH	470113	13038700 00116626	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVIND WASUDEO RAO GIRGAON KAR	WASUDEORA O	4, SANGIT SARITA, KRISHNA COLONY, PARAMHANS NAGAR PAUD ROAD, KOTHRUD. AHMEDANAGAR	INDIA	MAHARAS HTRA	411038	13038700 00109395	120.00	03-Aug-2019
ARVIND YADAORA O TALVEKAR	YADAORAO DAJIBAJI TALVEKAR	POST MANAS MANDIR SWAGAT COLONY KARLA ROAD NEAR LADGE FLOURHILL WARDHA	INDIA	MAHARAS HTRA	442001	12010601 00218711	200.00	03-Aug-2019
ARVINDA JOSHI	TRAMBAKLAL JOSHI	C/O B C JOSHI SHIVAM PANCHVATI SOCIETY BLOCK NO 8 NEAR BEDESHWAR POST OFFICE AT JAMNAGAR	INDIA	GUJARAT	361002	IN300513 10631887	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ARVINDER CHATURV EDI	RAJEEV CHATURVEDI	56/3 MOHALLA DULI FIROZABAD	INDIA	UTTAR PRADESH	283203	IN300556 10295253	120.00	03-Aug-2019
ARVINDER KUMAR NARANG	SH R C NARANG	H NO 1496 SECTOR - 17 C NEAR MDI GURGAON GURGAON	INDIA	HARYANA	122001	13038700 00026192	206.00	03-Aug-2019
ARVINDER SINGH AHLUWAL IA	Mr T S AHLUWALIA	CENTRAL BANK OF INDIA PRESSAREA NEW DELHI N DELHI	INDIA	DELHI	110002	13038700 00123515	426.00	03-Aug-2019
ARVINDER SINGH BAKSHI	S O SURINDER SINGH	BAKSHI MOTOR STORE KOHARAPEER NAINITAL ROAD BAREILLY	INDIA	UTTAR PRADESH	243003	12061200 00282379	58.00	03-Aug-2019
ASAITHA MBI K K ASAITHA MBI	KANDASAMY M	6, MARUTHUPANDIA N NAGAR SECOND ST, NARIMEDU MADURAI	INDIA	TAMIL NADU	625002	13038700 00072066	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHA	NA	476 /A COMPANY BAGH TUNDLA	INDIA	UTTAR PRADESH	283204	12013200 00976727	384.00	03-Aug-2019
ASHA AGARWAL	SURENDRA AGARWAL	SAMLI SERI SIROHI	INDIA	RAJASTHA N	307001	13017600 00347025	126.00	03-Aug-2019
ASHA B PRAKASH	NA	NO 124/B B M SHREE 5TH D CROSS 3RD C MAIN GIRINAGAR	INDIA	KARNATA KA	560082	IN301926 30899074	100.00	03-Aug-2019
ASHA DEVI	NA	512, PURANI BASTI BADH SALODA GANGAPURCITY	INDIA	RAJASTHA N	322201	12010605 00341737	12.00	03-Aug-2019
ASHA DEVI AGARWAL	NA	GULZAR BAGH GODDA MAIN ROAD GODDA	INDIA	BIHAR	814133	12010926 00060850	1200.00	03-Aug-2019
ASHA DEVI S	S SAMPATH RAJ	1013 -1014 K T STREET MANDI MOHALLA MYSORE	INDIA	KARNATA KA	570021	IN302148 10504865	126.00	03-Aug-2019
ASHA DEVI SHAW	SURESH KUMAR SHAW	162,MASJID BARI STREET, KOLKATA	INDIA	WEST BENGAL	700006	IN302105 10172327	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHA DEVI SINGH	AVADHESH PRATAP SINGH	6 - A, CHETAN NAGAR, KANADIA ROAD, INDORE	INDIA	MADHYA PRADESH	452016	12017000 00066974	100.00	03-Aug-2019
ASHA GARG	VISHAN DAYAL GARG	12 , SHIKHAR BAJAR TUNDLA FIROZABAD	INDIA	UTTAR PRADESH	283204	IN301006 10105980	126.00	03-Aug-2019
ASHA GOYAL	NA	H.NO.26, AGGARSAIN COLONY EBS ROAD, HISAR HISAR	INDIA	HARYANA	125001	12019105 00009537	126.00	03-Aug-2019
ASHA GUPTA	NA	705, B-2 WARD NO- 3 MEHAURLI DELHI	INDIA	DELHI	110030	12033503 00063896	126.00	03-Aug-2019
ASHA GUPTA	TRILOK CHAND GUPTA	RAJPURA WARD KARAMA JI GALI SHASTRI MARKET BARAN	INDIA	RAJASTHA N	325205	IN301055 10428584	120.00	03-Aug-2019
ASHA GUPTA	S L GUPTA	AZAMGARH ROAD SHAHGANJ JAUNPUR U P	INDIA	UTTAR PRADESH	223101	IN303116 10042570	114.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHA GUPTA	NA	W/O DINESH PRASAD VINDHYAWASINI BH BADAR GHAT IDGAH ROAD GULZAR BAGH,	INDIA	BIHAR	800007	IN301330 19841369	232.00	03-Aug-2019
ASHA KHANNA	NA	K-20 KEDAR BUILDING SUBZI MANDI CLOCK TOWER	INDIA	DELHI	110007	IN300118 11504117	2.00	03-Aug-2019
ASHA MAHTO	LAKHAN NAYAK	C-O RAMESH PD MAHTO WARD NO10 KATHAL BANNI ROSERA SAMASTIPUR	INDIA	BIHAR	848210	12010924 00117534	202.00	03-Aug-2019
ASHA RAM SHARMA	SHRIKISHAN SHARMA	105 KABARA MOHALLA PO. JUSARI, TEH. MAKRANA DIST. NAGOUR (RAJ.)	INDIA	RAJASTHA N	341505	IN301160 30304781	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHA RAMESHC HANDRA DAVE	RAMESHCHA NDRA DAVE	845/1,HIRA-JAIN SOCIETY, GOKUL NIVAS, RAMNAGAR,SABAR MATI AHMEDABAD	INDIA	GUJARAT	380005	13015200 00015900	126.00	03-Aug-2019
ASHA SHARMA	NA	E-20 KESHAV NAGAR NUMISH CAMP SAHARAUPUR	INDIA	UTTAR PRADESH	247001	12033200 03051882	200.00	03-Aug-2019
ASHA SHARMA	NA	HANUMARI AUTO CENTRE, NH. 37, BELTOLA,	INDIA	ASSAM	781028	IN301983 10328990	1000.00	03-Aug-2019
ASHA SHARMA	TULSIDAS SHARMA	SHYAM MANOHAR NAGAR 1ST LANE CHOPASNI VILLAGE JODHPUR RAJASTHAN INDIA	INDIA	RAJASTHA N	342001	IN302679 33237245	400.00	03-Aug-2019
ASHA SURENDR A CHAUHAN	NA	108-2 , MOMINPURA WANI	INDIA	MAHARAS HTRA	445304	12010601 00211526	162.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHA TULSIAN	RAM CHANDER GOEL	87, ENGINEERS ENCLAVE, PITAM PURA, SARASWATI VIHAR, DELHI	INDIA	DELHI	110034	12049000 00001446	200.00	03-Aug-2019
ASHADEVI TAHALRA M PHOTANI	NA	JANATA GENERAL STORES BLAGHAT MAIN ROAD BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00118535	220.00	03-Aug-2019
ASHALATA ROHIDAS DERE	NA	KOSHTI LANE NEAR POLICE STATION SANGAMNER SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00834305	114.00	03-Aug-2019
ASHEEM KUMAR BANERJEE	ANIL KUMAR BANERJEE	CENTRAL BANK OF INDIA AT PO BIJURI ANUPPUR ANUPPUR	INDIA	MADHYA PRADESH	484440	13038700 00153090	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHIM CHAKRAB ORTY	NA	HOUSE NO. A- 35 CHANDER VIHAR MANDAWALI, FAZALPUR DELHI	INDIA	DELHI	110092	12016400 00051218	120.00	03-Aug-2019
ASHIM KAR	NA	VILL-MADRAL MADRAL GOVT COLONY 32 JAGADDAL MADRAL	INDIA	WEST BENGAL	743165	12019103 00151419	20.00	03-Aug-2019
ASHIM KUMAR DEY	PRITISH KUMAR DEY	QTR NO FHC 238 FIELD HOSTEL COMPLEX P O NABARUN DIST MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	742236	IN300450 13627383	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHIM NANDI	SANTOSH KUMAR NANDI	FLAT - 3A,VRINDAVAN APARTMENT UDHOW BABULANE (SAHAY COMPOUND THARPAKHNA , RANCHI RANCHI	INDIA	JHARKHA ND	834001	12010926 00158859	98.00	03-Aug-2019
ASHIM SENGUPT A	SACHINDRA NATH SENGUPTA	VILL- KALIPUR PO- GARALGACHA DANKUNI HOOGHLY	INDIA	WEST BENGAL	712708	12038400 00139237	400.00	03-Aug-2019
ASHIMA ARORA	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04739754	1828.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHIS HARH	NA	3, SYNAGOGUE STREET 2ND FLOOR ROOM NO. 17	INDIA	WEST BENGAL	700001	IN301740 10212214	38.00	03-Aug-2019
ASHIS JAIN	BINOY JAIN	BELDA P.O.- BELDA DIST.- MIDNAPORE WEST	INDIA	WEST BENGAL	721424	IN300773 10268072	110.00	03-Aug-2019
ASHISH AGRAWAL	NA	TOWN HALL WARD NO 14 NR AGRAWAL SHOE HOUSE CHOWK BALLIA	INDIA	UTTAR PRADESH	277001	12018600 00281970	40.00	03-Aug-2019
ASHISH ANAND	JITENDRA PRAKASH ANAND	PRAHLAD COLONY CIVIL LINES BASTI	INDIA	UTTAR PRADESH	272001	IN301774 10861751	200.00	03-Aug-2019
ASHISH ASHOK DOSHI	ASHOK DOSHI	1098/15 MODEL COLONY 2/4 PAYAL APTS PUNE	INDIA	MAHARAS HTRA	411016	IN301151 20157740	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHISH DWIVEDI	RAJANI KANT DWIVEDI	H N 1/88 RESHI NAGAR SHUKLAGANJ AGNIHOTRI CLINIC UNNAO UTTAR PRADESH	INDIA	UTTAR PRADESH	209861	IN300513 20199547	50.00	03-Aug-2019
ASHISH HARSHAD RAI SHAH	NA	1/46, WAMAN, GARODIA NAGAR, GHATKOPAR(E), MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00001733	200.00	03-Aug-2019
ASHISH KUMAR GUPTA	NA	HO NO 59, MOH JAHANPUR TEHSIL BINDKI DT- FATEHPUR FATEHPUR	INDIA	UTTAR PRADESH	212635	12038400 01407306	400.00	03-Aug-2019
ASHISH KUMAR JAIN	VIMAL CHANDRA JAIN	4 J 43 VIGYAN NAGAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10506734	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHISH KUMAR PAUL	BHABESH CHANDRA PAUL	ID SAKET NAGER HARAHWA PHATAK NORTH JATEPUR POST-GORAKHNAT GORAKHPUR	INDIA	MAHARAS HTRA	999999	12013200 00235734	300.00	03-Aug-2019
ASHISH KUMAR ROY	SRI JOGESH CHANDRA ROY	CENTRAL BANK OF INDIA MALDA BRANCH RATHBARI MALDA MALDA	INDIA	WEST BENGAL	732101	13038700 00191597	342.00	03-Aug-2019
ASHISH KUMAR TIWARI	SHRI S S TIWARI	CENTRAL BANK OF INDIA BRANCH - HIDLI DISTT. BETUL HIDLI	INDIA	MADHYA PRADESH	460110	13038700 00101854	120.00	03-Aug-2019
ASHISH OMPRAKA SH KABRA	O R KABRA	406 SANIWAR PETH C/O S G MUNDADA PUNE	INDIA	MAHARAS HTRA	411030	IN300513 12361519	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHISH PATIL	RAMCHANDR A PATIL	3/39 YASHWANT SHIVAJI NAGAR 2ND RABODI THANE WEST THANE	INDIA	MAHARAS HTRA	400601	IN300239 11951132	50.00	03-Aug-2019
ASHISH PRAKASH	ANIL KUMAR CHAUDHARY	C/O SRI SATYA NARAIN CHOUDHARY LOHIA NAGAR CHOWK SUPAUL	INDIA	BIHAR	852131	12019101 00314897	120.00	03-Aug-2019
ASHISH RAMCHAN DRA TIKHILE	RAMCHANDR A GOVINDRAO TIKHILE	9-E MITTAL COMPLEX FIRST FLOOR SURYA NAGAR NAGPUR	INDIA	MAHARAS HTRA	440008	12036000 00035483	120.00	03-Aug-2019
ASHISH RANJAN	NA	C/O B P CHAUDHARY NATIONAL HIGH WAY CHOWK ATARDAH	INDIA	BIHAR	842002	IN302679 35016132	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHISH S TRIVEDI	NA	E 104 GANGOTRI APARTMENT NEAR SHAILRAJ TOWER VASTRAPUR AHMEDABAD	INDIA	GUJARAT	380015	IN300476 42141327	120.00	03-Aug-2019
ASHISH SARAWGI	HARI PRASAD	AMALFI A - WING 1103 / 1104 R TEEN HATH NAKA THANE (W)	INDIA	MAHARAS HTRA	400604	IN300183 10832973	280.00	03-Aug-2019
ASHISH SHRIVAST AWA	LAXMINARAY AN SHRIVASTAW A	C/O CENTRAL BANK OF INDIA RAHETGAON DISTT HARDA RAHEGAON	INDIA	MAHARAS HTRA	999999	13038700 00142840	414.00	03-Aug-2019
ASHISH SINHA	NA	B-117 HOUSING COLONY KANKARBAG PATNA	INDIA	BIHAR	800020	12044700 06294911	86.00	03-Aug-2019
ASHISH VERMA	RAM SAGAR VERMA	224/3 AVAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	209801	IN300556 10239163	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHIT CHANDUB HAI AMIN HUF	CHANDUBHAI G AMIN	'SONAL' OPP BASERA APT GORTI ROAD VADODARA	INDIA	GUJARAT	390007	13016700 00193892	120.00	03-Aug-2019
ASHIT DUTTA	NA	SHRINAGAR MADHYAPARA CHAPRA-2 CHAPRA Nadia	INDIA	WEST BENGAL	741123	12019103 00313974	260.00	03-Aug-2019
ASHIT KUMAR DEY	NA	C/O BALAI CH DEY RAJARAM MOHAN ROY ROAD HAKIMPARA	INDIA	WEST BENGAL	734001	IN302201 10469182	120.00	03-Aug-2019
ASHIT KUMAR NANDY	SRI HARI GOPAL NANDY	CENTRAL BANK OF INDIA BIDHAN NAGAR BRANCH PO: BIDHN NAGAR DT: DARJEELING BIDHAN NAGAR	INDIA	WEST BENGAL	734426	13038700 00193007	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHIYA HODA	SHAMSUL HODA	W/O SHAMSUL HODA SIDDHI VINAYAK COLONY INDIRA NAGAR RAIGARH	INDIA	CHHATTIS GARH	496001	IN300394 17014419	10.00	03-Aug-2019
ASHOK BACHUBH AI PATEL	NA	17/C VISHWAKUNJ COLONY NR OLD DHOR BAZAR SHAHALAM	INDIA	GUJARAT	380028	IN300476 41258049	120.00	03-Aug-2019
ASHOK BANSHILA L SURANA	NA	795-98 MISAL BLDG N/R NAGAR LABRARY THMEDNAGAR	INDIA	MAHARAS HTRA	414001	IN301774 10442993	20.00	03-Aug-2019
ASHOK BHAGWA N SAWANT	BHAGWAN S SAWANT	A/P - ORAS , SUNDARA NIWAS , TAL -KUDAL , DIST- SINDHUDURG, KUDAL	INDIA	MAHARAS HTRA	416812	12030000 00399300	20.00	03-Aug-2019
ASHOK BHAURAO DESHMUK H	NA	SAMBHAJI NAGAR BEHIND DIC OFFICES OSMANABD	INDIA	MAHARAS HTRA	413501	12028900 00909372	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK BHIMRAOJ I KHAWALE	BHIMRAOJI	C/O PRITI STUDIO, TQ-WARUD, DIST- AMRAVATI WARUD	INDIA	MAHARAS HTRA	444906	13035800 00023499	126.00	03-Aug-2019
ASHOK DAJI CHAVAN	NA	MIDC KUDAL NEAR OMKAR MANGAL KAYALAYA KUDAL DIST - SINDHUDURG KUDAL	INDIA	MAHARAS HTRA	416520	13038700 00148901	120.00	03-Aug-2019
ASHOK DAKHNEJA	HARJASRAI DAKHNEJA	HOUSING BOARD 27/1 PIMPRI PUNE	INDIA	MAHARAS HTRA	411017	IN301098 10309097	2000.00	03-Aug-2019
ASHOK DEY	NA	LAKSHMI NAGAR JAPARIGOG	INDIA	ASSAM	781005	IN300394 16704047	8.00	03-Aug-2019
ASHOK G	GNANA MURTHY	118 4TH MAIN 6TH CROSS S R NAGAR BANGALORE	INDIA	KARNATA KA	560027	IN301356 20066407	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK GAJANAN PATRE	GAJANAN KUNDLIK PATRE	MR. A.G. PATRE TEH: TIRODI DIST: BALAGHAT BALAGHAT	INDIA	MAHARAS HTRA	999999	12010601 00116333	266.00	03-Aug-2019
ASHOK JAIN	ADESH JAIN	HOUSE NO 1387 URBAN ESTATE 11 HISAR HISAR	INDIA	HARYANA	125005	12038003 00001941	126.00	03-Aug-2019
ASHOK KOCHHAR	BALRAM KOCHHAR	Q-64 BLOCK Q NIRMALPURI LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	110024	12044700 06582803	144.00	03-Aug-2019
ASHOK KONDAJI PINGLE	KONDAJI	A/8, AMBIKA DHAM NEW AYRE ROAD, DOMBIVALI MUMBAI Mumbai	INDIA	MAHARAS HTRA	999999	13038700 00078526	534.00	03-Aug-2019
ASHOK KUMAR	SHRI DIWAN CHAND	H NO - 191 SECTOR - 5 ASSANDH KARNAL,HARYANA	INDIA	HARYANA	132039	IN301670 10075710	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR	NA	B-30/47A-K MOTI JHEEL VARANASI	INDIA	UTTAR PRADESH	221010	12024700 00021321	1126.00	03-Aug-2019
ASHOK KUMAR	LATE SRI RAM KISHAN	CK- 64/15 CHOWK VARANASI	INDIA	UTTAR PRADESH	221001	IN300556 10140699	120.00	03-Aug-2019
ASHOK KUMAR	LATE RAM LAKHAN PRASAD	SHIV NAGAR NORTH POST MORTAM ROAD NAWADA BIHAR	INDIA	BIHAR	805110	IN300513 14117520	426.00	03-Aug-2019
ASHOK KUMAR	SH BRIJ LAL	H NO. 101 SECTOR 7 PANCHKULA .	INDIA	HARYANA	134109	IN301127 16285298	126.00	03-Aug-2019
ASHOK KUMAR	GANESH PRASAD	AT-KATAHARI BAGH ROAD NEAR UDIT RAI CHOTA TELPA CHAPRA	INDIA	BIHAR	841301	12010926 00174201	734.00	03-Aug-2019
ASHOK KUMAR	KRISHNA DEV	H NO - 269 DURJANAPUR Lucknow	INDIA	UTTAR PRADESH	271309	12019101 01805071	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR	LATE MADNESH PRASAD	CENTRAL BANK OF INDIA ZONAL OFFICE MUZAFFARPUR	INDIA	BIHAR	842001	IN301557 21863780	266.00	03-Aug-2019
ASHOK KUMAR	RAM PRASAD VERMA	1244,SHYAM CHAPRA SHIVAJI NAGAR JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00092551	266.00	03-Aug-2019
ASHOK KUMAR	SRI VISHWA NATH LAL	2/124 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00158580	214.00	03-Aug-2019
ASHOK KUMAR	NA	H NO 209 MAINS BAZAR PO GIDDI C PS GIDDI DIST HAZARIBAGH RAMGARH	INDIA	JHARKHA ND	829102	12033500 01093237	160.00	03-Aug-2019
ASHOK KUMAR	NA	AD 8, SHALIMAR BAGH, DELHI.	INDIA	DELHI	110052	IN300888 14771993	244.00	03-Aug-2019
ASHOK KUMAR	INDER SINGH	SHAKTI NAGAR COLONY, DEVI MANDIR ROAD DASNA GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00160091	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR	SHRI HARI KISHAN GUPTA	B-133, LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201001	IN301477 20040183	126.00	03-Aug-2019
ASHOK KUMAR	NATHU RAM	NEHRU MANDI ROAD, BAGHA PURANA, PUNJAB	INDIA	PUNJAB	142038	IN302365 10225804	120.00	03-Aug-2019
ASHOK KUMAR	NA	WARD NO. 46 S.N. 4A, HOUSE NO. 14, VIDYUT NAGAR DURG	INDIA	CHHATTIS GARH	492001	12011802 00032841	200.00	03-Aug-2019
ASHOK KUMAR	LATE JANAK PRASAD SINGH	EAST OF T. P. S. COLLEGE JANAK KUNJ CHIRAYATAND PO- G. P. O. PATNA, DIST. PATNA	INDIA	BIHAR	800001	IN301330 17981930	674.00	03-Aug-2019
ASHOK KUMAR AGARWAL	LAKHMI CHAND JI	RUI KE MANDI HATHRAS	INDIA	UTTAR PRADESH	204101	12038000 00023641	570.00	03-Aug-2019
ASHOK KUMAR AGRAWAL	BABU RAM CHANDRA	CENTARL BANK OF INDIA MOHAN COLONY BANSWARA BANSWAR	INDIA	RAJASTHA N	327001	13038700 00155727	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR AGRAWAL	RANG NATH DAS AGRAWAL	SAHEED ROAD GAYA	INDIA	BIHAR	823001	12051200 00025059	26.00	03-Aug-2019
ASHOK KUMAR AGRAWAL	SITA RAM AGRAWAL	AGRAWAL WATCH HOUSE BADA BAZAR, CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497449	12026500 00018548	126.00	03-Aug-2019
ASHOK KUMAR AGRAWAL	NA	K 23/104 DOODH VINAYAK VARANASI	INDIA	UTTAR PRADESH	221001	13025900 00444170	120.00	03-Aug-2019
ASHOK KUMAR AHUJA	JIWAN DASS AHUJA	H NO 2223 WARD NO 12 SHASHTRI COLONY RADAUR DISTT YAMUNANAGAR	INDIA	HARYANA	135133	IN301330 20129250	266.00	03-Aug-2019
ASHOK KUMAR BACHLE	SADAN LAL BACHLE	H NO 14 PRATAP WARD TIKARI BETUL	INDIA	MADHYA PRADESH	460001	IN300394 17471369	200.00	03-Aug-2019
ASHOK KUMAR BANSAL	LATE OM PRAKASH BANSAL	13R, ARIFF ROAD NEAR ULTADANGA KOLKATA	INDIA	WEST BENGAL	700067	IN300327 10299584	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR CHAKRAV ARTI	JAI MANGAL MANDAL	25,HERITAGE GARDEN,H B ROAD NEAR ARMY CANTT.GATE NO-1 DIPA TOLI,RANCHI RANCHI	INDIA	JHARKHA ND	834009	13038700 00156053	214.00	03-Aug-2019
ASHOK KUMAR CHAUDHA RY	LATE H L CHAUDHARY	H.NO.- 16-C, DDA - LIG FLAT, POCKET - 12, JASOLA VIHAR, NEW DELHI	INDIA	DELHI	110025	IN302365 10258064	120.00	03-Aug-2019
ASHOK KUMAR CHAURASI A	NA	MASHAL ROAD BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00106021	200.00	03-Aug-2019
ASHOK KUMAR CHAURASI YA	NA	RANJITPATTI MOHAMMADPUR AZAMGARH	INDIA	UTTAR PRADESH	276205	12061400 00018526	130.00	03-Aug-2019
ASHOK KUMAR CHOUDHA RY	NA	TILRATH BARAUNI BEGUSARAI	INDIA	BIHAR	851122	12038400 00856601	1200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR DANG	SH DESHRAJ DANG	C - 23 SHANKRACHARYA ROAD ADARSH NAGAR DELHI	INDIA	DELHI	110033	IN300206 10878283	126.00	03-Aug-2019
ASHOK KUMAR DAS	K DAS	CENTRAL BANK OF INDIA SHAKTI WARD STATION ROAD BHATAPARA C.G. BHATAPARA	INDIA	CHHATTIS GARH	493118	13038700 00057723	120.00	03-Aug-2019
ASHOK KUMAR DWIVEDI	MANNU LAL DWIVEDI	127/924/5, W-1 SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	208014	13038700 00101455	414.00	03-Aug-2019
ASHOK KUMAR GOYAL	J P GUPTA	19/37 HANUMANPURI MAHENDRA NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00044720	214.00	03-Aug-2019
ASHOK KUMAR GUPTA	NA	124/15 SANJAY GANDHI NAGAR NAUBASTA KANPUR KANPUR	INDIA	UTTAR PRADESH	208021	IN300011 10413454	222.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR GUPTA	LAXMAN SWAROOP GUPTA	MAIN BAZAR NEAR BISHAN SWEET CORNER KHEKRA BAGPAT	INDIA	MAHARAS HTRA	999999	13038700 00148234	10.00	03-Aug-2019
ASHOK KUMAR GUPTA	MAHABIR PRASAD GUPTA	H.N. 144 NEHRU NAGAR JAITHRA	INDIA	UTTAR PRADESH	207249	12032700 00098900	100.00	03-Aug-2019
ASHOK KUMAR GUPTA	JUGAL KISHORE GUPTA	S-4,VISTAR YOJANA DADABARI KOTA	INDIA	RAJASTHA N	324009	12017701 00289651	194.00	03-Aug-2019
ASHOK KUMAR JAIN	ROSHAN LAL JAIN	A 43 SEN COLONY P.H.ROAD JAIPUR	INDIA	RAJASTHA N	302006	12030700 00324375	20.00	03-Aug-2019
ASHOK KUMAR JAIN	SNIKHAR CHAND JAIN	H.NO.18/317, BAZAR KALA, BARAUT, BAGHPAT, HARYANA	INDIA	UTTAR PRADESH	250611	IN302365 10337328	126.00	03-Aug-2019
ASHOK KUMAR JAIN	HUKUM CHAND JAIN	2nd FLOOR, LALGANGA SHOPING MALL G.E.ROAD, RAIPUR	INDIA	CHHATTIS GARH	492001	12011802 00014131	126.00	03-Aug-2019

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ASHOK KUMAR JAIN	JITENDRA KUMAR JAIN	A-27/14 MIG VED NAGAR EXTENSION NANAKHEDA UJJAIN	INDIA	MADHYA PRADESH	456010	13038700 00061362	214.00	03-Aug-2019
ASHOK KUMAR JINDAL	KHAJAN CHAND JINDAL	C/O JINDAL STORES MAIN ROAD BISHRAMPUR SURGUJA SURGUJA	INDIA	CHHATTIS GARH	497226	13038700 00155425	120.00	03-Aug-2019
ASHOK KUMAR KESHRI	NA	113 SUNDAR NAGAR PO JEALGORA DIST DHANBAD	INDIA	JHARKHA ND	828110	IN301774 17379856	14.00	03-Aug-2019
ASHOK KUMAR KHARE	RAJENDRA PRASAD	93 MAHAMANAPURI EXT. ITI ROAD PO BH U VARANASI VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00037597	954.00	03-Aug-2019
ASHOK KUMAR KHODNIYA	NA	NEAR JAIN MANDIR BARODIYA VILLAGE	INDIA	RAJASTHA N	327604	IN300214 12889403	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR MAHAJAN	SHREE MOTILAL MAHAJAN	13 GHANDA CHOKE KHARGONE	INDIA	MADHYA PRADESH	451001	12010608 00049301	120.00	03-Aug-2019
ASHOK KUMAR MALHOTR A	BAL BIR SINGH MALHOTRA	MBD 6 GULAB BHAWAN BAHADUR SHAH JAFAR MARG N DELHI	INDIA	DELHI	110002	13038700 00151794	932.00	03-Aug-2019
ASHOK KUMAR MANOHA R PRASAD SAHANI	MANOHAR PRASAD	JAPES BUNGLOW INCOME TAX COLONY OLD JALNA JALNA	INDIA	MAHARAS HTRA	431203	13038700 00194171	200.00	03-Aug-2019
ASHOK KUMAR MEHTA	SHRI BABU RAM	LIC OF INDIA G T ROAD DASUYA DISTT HOSHIARPUR PUNJAB	INDIA	PUNJAB	144205	IN301143 10067424	232.00	03-Aug-2019
ASHOK KUMAR MISHRA	SHUBH NARAYAN MISHRA	CENTRAL BANK OF INDIA ZONAL AUDIT OFFICE RAJENDRANAGAR PATNA	INDIA	BIHAR	800016	13038700 00046859	54.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR NAGIA	RAM SWAROOP NAGIA	C - 6/ 26 LAWRENCE ROAD DELHI	INDIA	DELHI	110035	IN300966 10301922	120.00	03-Aug-2019
ASHOK KUMAR NEHRA	DULI CHAND	CENTRAL BANK OF INDIA EXT.COUNTER K L JALAN EYE HOSP BHIWANI	INDIA	HARYANA	127021	13038700 00093439	680.00	03-Aug-2019
ASHOK KUMAR PALOD	RADHESHYAM PALOD	7/2, RANTHAMBORE COMPLEX, ZONE-II, M.P. NAGAR, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	462011	IN301983 10528098	200.00	03-Aug-2019
ASHOK KUMAR PANDEY	NA	JABDA ROAD SARKANDA BILASPUR	INDIA	CHHATTIS GARH	495001	16010100 00335307	400.00	03-Aug-2019
ASHOK KUMAR PANDEY	NA	CENTRAL BANK OF INDIA MATHAULI MATHAULI KUSHINAGAR	INDIA	UTTAR PRADESH	274301	13038700 00161095	160.00	03-Aug-2019
ASHOK KUMAR PANDYA	DR M L PANDYA	CENTRAL BANK OF INDIA RAILWAY ROAD GANAUR	INDIA	HARYANA	131001	13038700 00035946	680.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR PATNI	NA	386 SUNDAR BILAS WARN NAN 26 TH AJMER DIST AJMER AJMER	INDIA	RAJASTHA N	305801	12010900 04260524	20.00	03-Aug-2019
ASHOK KUMAR PUKHRAJ VAID	PUKHRAJ VAID	A-108 RAGHUKUL SOCIETY NR RAILWAY CROSS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN300394 15116822	126.00	03-Aug-2019
ASHOK KUMAR PUPNEJA	NA	BI.625/1,KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	141001	IN300450 11280316	120.00	03-Aug-2019
ASHOK KUMAR ROY	ATUL CHANDRA ROY	CENTRAL BANK OF INDIA REGIONAL OFFICE CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480002	13038700 00045986	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR SAHU	RAJ KUMAR SAHU	PLOT NO.504, SECTOR- 5 NILADRI VIHAR C S PUR BHUBANESWAR	INDIA	ORISSA	751021	13038700 00187850	160.00	03-Aug-2019
Ashok Kumar Shankarlal Heda	Shankarlal Heda	Shiv Chowk Guruwar Bazar Washim Washim	INDIA	MAHARAS HTRA	444505	12010601 00067981	200.00	03-Aug-2019
ASHOK KUMAR SHARMA	BANWARI LAL SHARMA	STALIN NAGAR UPPER BAGDOGRA 5 FOD 99 APO DJ SILIGURI	INDIA	WEST BENGAL	734014	12010900 04315883	144.00	03-Aug-2019
ASHOK KUMAR SHARMA	S M SHARMA	K-10B K.K.PURI NANDAN PURA JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00073061	214.00	03-Aug-2019
ASHOK KUMAR SHARMA	NA	33, GOVIND NAGAR (EAST) AJMER ROAD, JAIPUR	INDIA	RAJASTHA N	302001	12012101 00246329	66.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR SHARMA	MAHENDRA SHARMA	CENTRAL BANK OF INDIA ZONAL OFFICE PAWAPURI VIHAR BHAGWANPUR CHOWK MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10081865	400.00	03-Aug-2019
ASHOK KUMAR SHAW	HRIDAY NARAYAN SHAW	6/4/23 SEALS GARDEN LANE KOLKATA	INDIA	WEST BENGAL	700002	12029900 05081903	200.00	03-Aug-2019
ASHOK KUMAR SINGH	HETRAM SUKDEVE	CENTRAL BANK OF INDIA OPP MEDICAL COLLAGE ROAD TILWARAGHAT JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00009605	534.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR SINGH	CHITARANJAN PRASAD SINGH	C/O CRP SINGH DALMA BASE COLONY NH 33 SUMITRA SADAN PO MGM BESIDE VASUNDHARA ESTATE MANGO DIMNA JAMSHEDPUR	INDIA	JHARKHA ND	831018	IN301250 29019069	534.00	03-Aug-2019
ASHOK KUMAR SINGH	DR CHANDRA DEO SINGH	CENTRAL BANK OF INDIA MAIN ROAD BHADOHI BHADOHI	INDIA	UTTAR PRADESH	221005	13038700 00094637	120.00	03-Aug-2019
ASHOK KUMAR SINGH	NA	H. NO. 77 MOH- CHITRAGUPTA NAGAR DIST-PATNA	INDIA	BIHAR	800020	12038400 00284978	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR SINGH	SH DINESHWAR PRASAD SINGH	STATE BANK OF INDIA COMMERCIAL BRANCH STAFF 4C, MADHUBAN UDAIPUR	INDIA	RAJASTHA N	313001	12010605 00170965	120.00	03-Aug-2019
ASHOK KUMAR SINHA	NA	9, AVAS VIKAS COLONY SASNI GATE	INDIA	UTTAR PRADESH	202001	IN301557 22196136	2.00	03-Aug-2019
ASHOK KUMAR SONI	S R SONI	RAJMAHAL ROAD TIKAMGARH TIKAMGARH	INDIA	MADHYA PRADESH	472001	13038700 00151513	120.00	03-Aug-2019
ASHOK KUMAR SONY	OM PRAKASH SONY	VILL/PO- RANI KI SARAI AZAMGARH	INDIA	UTTAR PRADESH	276207	IN301557 21764379	120.00	03-Aug-2019
ASHOK KUMAR SRIVASTA VA	SRI S P SRIVASTAVA	MANDIYAON GAON ROAD, SEC- I, JANKIPURAM, BEHIND ASTHA GENERAL STORE LUCKNOW	INDIA	UTTAR PRADESH	226020	12032700 00122829	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR SRIVASTVA	NA	H NO 1 NEAR BANK OF INDIA KUSMARA MAINPURI	INDIA	UTTAR PRADESH	206303	13041400 05974151	1600.00	03-Aug-2019
ASHOK KUMAR SWAMI	NA	A 7 PADAMNABHA NAGAR OLD SUBHASH NAGAR	INDIA	MADHYA PRADESH	462023	IN301330 19098117	40.00	03-Aug-2019
ASHOK KUMAR THAKUR	NA	A.T.+P.O.-NEHRA, VIA SAKRI, P.S.- MANIGACHI,	INDIA	BIHAR	847233	IN302105 10198097	20.00	03-Aug-2019
ASHOK KUMAR TYAGI	NA	BHEEKAM PUJARI GALI ADVOCATE COLONY	INDIA	MADHYA PRADESH	476111	IN301774 16474517	30.00	03-Aug-2019
ASHOK KUMAR UMERVAS YA	NA	WARD NO 5 NAI BAZAR NEAR POLICE CHOWKI SURIYAWAN BHADOHI	INDIA	UTTAR PRADESH	221404	12033200 06789725	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK KUMAR VENU GOPALA SETTY KALIK	NA	220/15 5TH CROSS 2ND BLOCK JAYANAGAR BANGALORE	INDIA	KARNATA KA	560011	12045500 00074981	120.00	03-Aug-2019
ASHOK KUMAR VERMA	RADHESHYAM	20 SHAKUN NAGAR ANAND NAGAR KHANDWA KHANDWA	INDIA	MADHYA PRADESH	450001	13038700 00061991	266.00	03-Aug-2019
ASHOK KUMAR VERMA	NA	75, PANCHWATI YOJNA JDA COLONY GUJAR KI THADI	INDIA	RAJASTHA N	302001	IN302700 20130292	126.00	03-Aug-2019
ASHOK LATA AGARWAL	NA	MH- 61 PALLAV PURAM PHASE- II ROORKEE ROAD	INDIA	UTTAR PRADESH	250110	IN301653 10265606	200.00	03-Aug-2019
ASHOK LAXMANR AO AVHAD	LAXMANRAO	RM-66, MIDC WALUJ AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431136	13038700 00175112	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK MANDHA NI	NARSUMAL MANDHANI	C/O BHARAT SALES BHARAT MEDICIN CENTRE MEDICAL COLONY RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00811276	126.00	03-Aug-2019
ASHOK MANUBH AI JOSHI	MANUBHAI JOSHI	4 / 43 ADARSH NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301276 30162505	244.00	03-Aug-2019
ASHOK MITHALAL GANDHI	NA	0- 602,CHANDANBALA FLATS OPP.SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN301645 10244794	226.00	03-Aug-2019
ASHOK MURLIDH AR TARGE	MURLIDHAR	SHRIKANT, SHRI SWAMI SAMARTH COLONY, AT POST SAKURI TAL RAHATA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	423107	13038700 00075637	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK NARAYAN GOUDAR	NARAYAN	288/1/65 NEAR G R B C C LAXMI LAYOUT TQ GOKAK DIST BELGAUM GOKAK	INDIA	KARNATA KA	591307	IN301135 26701095	126.00	03-Aug-2019
ASHOK PANCHAL	SHRI RAM NARAYAN PANCHAL	227TILAK NAGAR EXTN INDORE INDORE	INDIA	MADHYA PRADESH	452018	IN300765 10112094	120.00	03-Aug-2019
ASHOK RAJIAH BODDU	RAJIAH	ROOM NO 302 S J ARCADE CAR STREET KARKALA	INDIA	KARNATA KA	574104	12013200 00662897	234.00	03-Aug-2019
ASHOK RATANLAL BHANDARI	NA	GANDHI CHOWK WANI DIST YAVATMAL	INDIA	MAHARAS HTRA	445304	IN301127 15569974	220.00	03-Aug-2019
ASHOK SHARMA	NA	H NO 299 STREET NO 5 A AGGARSAIN COLONY	INDIA	HARYANA	125055	IN302404 10172298	320.00	03-Aug-2019
ASHOK SOOD	S C SOOD	B-205, SECTOR-3 NEW SHIMLA SHIMLA SHIMLA	INDIA	HIMACHA L PRADESH	171009	13038700 00046390	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK SUNDARL AL RATHI	NA	KULAMKHEDE WARD NO 29	INDIA	MAHARAS HTRA	443101	IN301774 13583624	2.00	03-Aug-2019
ASHOK TATYABA GHODKE	TATYABA	CENTRAL BANK OF INDIA CHICHONDI PATIL BRANCH DIST AHMEDNAGAR CHICHONDI PATIL	INDIA	MAHARAS HTRA	414201	13038700 00117634	120.00	03-Aug-2019
ASHOK THAKUR	LATE RAMJEE THAKUR	ASHOK THAKUR PANCH MUKHI CHOWK WARD NO. 14 MADHEPURA	INDIA	BIHAR	852113	IN301330 20115599	214.00	03-Aug-2019
ASHOK TILOKCHA ND OSWAL	NA	117 ' C ' KASAR GALLI, KOLHAPUR	INDIA	MAHARAS HTRA	416001	12020000 00114902	126.00	03-Aug-2019
ASHOK VALLABHB HAI KACHADIA	VALLABHBHAI PREMJIBHAI KACHADIA	6, DIPESH APPARTMENT MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	380008	IN301233 10203465	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOK VISHNUDA S BHUTADA	VISHNUDAS	43-NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00113818	126.00	03-Aug-2019
ASHOK VISHNUDA SJI DHOOT HUF	VISHNUDAS RAMKARANJI	402 MIDC LATUR	INDIA	MAHARAS HTRA	413531	13041400 00707203	6.00	03-Aug-2019
ASHOK WANI	NA	17 B LALA LAJPAT RAI COLONY RAISEN ROAD	INDIA	MADHYA PRADESH	462001	IN301330 20112947	120.00	03-Aug-2019
ASHOKBH AI CHHOTAB HAI PATEL	CHHOTABHAI DESAIBHAI PATEL	SURYANAGAR SOCIETY, AT.- KHAMBHOLAJ, TA.&DIST.-ANAND, KHAMBHOLAJ	INDIA	GUJARAT	388330	12026800 00107234	10.00	03-Aug-2019
ASHOKBH AI N SHUKLA	NA	2686 BABU SHUKLA NI KHADKI NEAR CHAR SHERI NI POLE PAKHALI NI POLE RAIPUR	INDIA	GUJARAT	380001	IN300757 11623191	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOKE KUMAR BID	NA	UTTARAYAN SAGARBHANGA DURGAPUR	INDIA	WEST BENGAL	713211	IN300773 10249398	10.00	03-Aug-2019
ASHOKE KUMAR ROY	LATE SURENDRA KUMAR ROY	CENTRAL BANK OF INDIA TUFANGANJ TUFANGANJ TUFANGANJ	INDIA	WEST BENGAL	736159	13038700 00133857	534.00	03-Aug-2019
ASHOKKU MAR CHHOTAB HAI PATEL	CHHOTABHAI MOTIBHAI PATEL	C/O- SHAMITRON ENGINEERS PVT. 4/25, BIDC ESTATE GORWA ROAD VADODARA	INDIA	GUJARAT	390016	13016700 00275071	244.00	03-Aug-2019
ASHOKKU MAR MALLYA	NA	701 NILGIRI E MANVELPADA ROAD VIVA GIRIVIHAR COMPLEX VIRAR EAST	INDIA	MAHARAS HTRA	401303	IN301127 15876404	466.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHOKKU MAR NATWARL AL PATEL	NATWARLAL LAXMIDAS PATEL	HARISON- JIVANDHARA SOCIETY 1 GAYATRI MANDIR ROAD MAHAVIR NAGAR HIMMATNAGAR	INDIA	GUJARAT	383001	IN302201 10685068	6.00	03-Aug-2019
ASHOKKU MAR RADHESH YAM KAKHANI	NA	9, OLD L. R. APARTMENT NEAR RAILWAY CROSSING SHAHIBAG	INDIA	GUJARAT	380004	IN300652 10136433	126.00	03-Aug-2019
ASHOKKU MAR SHANTILA L RATHOD	SHANTILAL	A/P.PETH VADGAON TAL.HATKANGALE DIST.KOLHAPUR PETH VADGAON	INDIA	MAHARAS HTRA	416112	12028900 00389519	120.00	03-Aug-2019
ASHOKKU MAR VISHNUKU MAR CHAWARE	NA	CHAWARE LINE IN FRONT OF JAIN MANDIR	INDIA	MAHARAS HTRA	444105	IN302201 11376245	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHRAFB HAI M KONDHIYA	NA	POST-PATDI, DIST- SURENDRANAGAR,	INDIA	GUJARAT	382765	IN301661 10015957	120.00	03-Aug-2019
ASHRAFIB EN A HUSENI	ABBASBHAI HUSENI	KUTBI ICE FACTORY, BHAIRAVPARA, PALITANA.	INDIA	GUJARAT	364270	IN300974 10793757	120.00	03-Aug-2019
ASHTBHUI A PRASAD PANDEY	RAM NARAYAN PANDEY	CENTRAL BANK OF INDIA DUNGARIYA CHHAPARA SEONI CHHAPARA	INDIA	MADHYA PRADESH	480884	13038700 00052900	266.00	03-Aug-2019
ASHU JAGGI	SUNIL KUMAR JAGGI	H-303,DELHI RAJDHANI APARTMENT PLOT NO.80,PATPAR GANJ DELHI	INDIA	DELHI	110092	IN302092 10009775	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHUTOS H KUMAR	YOGENDRA PRASAD SINGH	PLOT NO 269/4 SURVEY NO 276 SWAMINARAYAN NAGAR JAMNAGAR	INDIA	GUJARAT	361001	13019300 01933946	34.00	03-Aug-2019
ASHUTOS H KUMAR PATEL	RAM DEV PATEL	VILL.& PO.- PERSAUNI BUJURG, BASAPAR, MAHARAJGANJ	INDIA	UTTAR PRADESH	273303	12019101 01007164	10.00	03-Aug-2019
ASHUTOS H KUMAR VERMA	SACHHIDA NAND PRASAD VERMA	CENTRAL BANK OF INDIA BRANCH CHILKAHAR BALLIA	INDIA	MAHARAS HTRA	999999	13038700 00119169	266.00	03-Aug-2019
ASHUTOS H KUMAR YADAV	PREM PRAKASH YADAV	P 488 KANKAR BAGH HOUSING COLONY PATNA	INDIA	BIHAR	800020	IN301549 18609763	400.00	03-Aug-2019
ASHUTOS H THAKUR	SHYAMCHAN DRA THAKUR	AT&PO:MANIKCHO UK(KAMALDAH) DIST:SITAMARHI SITAMARHI	INDIA	BIHAR	843323	12018901 00019512	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHUTOSH VERMA	SHAMBHUDA VERMA	25 B SECTOR- D SCH NO 71 MAIN RING ROAD INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	452002	IN300450 13587495	200.00	03-Aug-2019
ASHVANI MEHTA	DINA NATH MEHTA	6 194A RATI TALAI BANSWARA	INDIA	RAJASTHA N	327001	13041400 01376962	14.00	03-Aug-2019
ASHVIN M PAREKH	MANHARLAL S PAREKH	PLOT NO1938/39 ACHIRA FLAT A 303 RUPANI DIVIDI SARDAR NAGAR ROAD BHAVANGAR	INDIA	GUJARAT	364002	IN300394 15839100	232.00	03-Aug-2019
ASHVIN P DAVE	PREMESHANKA R D DAVE	B/7, TIRUPATI TOWNSHIP OPP AROMA PALANPUR TA PALANPUR	INDIA	GUJARAT	385001	IN300484 12811439	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHVINKU MAR BHIKHABH AI TALA	NA	JAY SOCIETY ST NO 1 OPP JADESHWAR MANDIR BESIDE SATYAM COLONY	INDIA	GUJARAT	361006	IN301276 30708787	320.00	03-Aug-2019
ASHVINKU MAR CHATURL AL PATEL	NA	21-SITARAM APPT., HEMKUNJ SOC., L.H.ROAD NEAR LAMBI HANUMAN RD SURAT	INDIA	GUJARAT	395006	12010900 03856942	250.00	03-Aug-2019
ASHWANI GULATI	NA	HNO.-112 WARD NO.-12 NEAR M.C. PARK KHANNA	INDIA	PUNJAB	141401	IN301846 10311006	120.00	03-Aug-2019
ASHWANI KUMAR	Sh Khan Chand	172, Sector - 13 Hisar	INDIA	HARYANA	125005	IN300861 10044415	126.00	03-Aug-2019
ASHWANI KUMAR	LATE RAM KUMAR	C/O BOB IND AREA JAGDISHPUR SULTANPUR	INDIA	UTTAR PRADESH	227817	IN301557 10557974	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHWANI KUMAR	NA	29 / 29 , STREET NO. - 12 VISHWAS NAGAR	INDIA	DELHI	110032	IN301209 10134175	120.00	03-Aug-2019
ASHWANI KUMAR GUPTA	NA	1/2080 RAM NAGAR DURGA MANDIR MARG SHAHADARA NEW DELHI	INDIA	DELHI	110032	12033503 00081723	126.00	03-Aug-2019
ASHWANI KUMAR JHA	JANARDAN JHA	CENTRAL BANK OF INDIA PAWAPURI BIHAR BHAGWANPUR MUZAFFARPUR BIHAR	INDIA	BIHAR	842001	IN300999 10081404	54.00	03-Aug-2019
ASHWANI KUMAR KASHYAP	LOKENDRA PRASAD KASHYAP	64-C, ALOK SCHOOL ROAD SUBASH NAGAR BHILWARA	INDIA	RAJASTHA N	311001	IN301055 10111939	200.00	03-Aug-2019
ASHWANI KUMAR SABHERW AL	LAL CHAND SABHERWAL	CENTRAL BANK OF INDIA REGIONAL OFFICE,PURNEA PURNEA PURNEA	INDIA	BIHAR	854301	13038700 00029782	1110.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHWANI KUMAR SHRIVAS	SHOBHARAM SHRIVAS	CENTRAL BANK OF INDIA BRANCH TEORI KATNI KATNI	INDIA	MADHYA PRADESH	453001	13038700 00033136	266.00	03-Aug-2019
ASHWANI KUMAR SHRIVAST AVA	KANHAIYA SRIVASTAVA	CENTRAL BANK OF INDIA POST+TAH- WARASEONI, DIST BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481331	12010601 00116221	286.00	03-Aug-2019
ASHWINI ASHOK GHAG	NA	2/8,HENDRE DIAMOND JUBILEE BHAVAN II ASHRAM BLDG, B, 40 GOKHALE ROAD DADAR WEST	INDIA	MAHARAS HTRA	400028	IN301549 18667513	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASHWINI SUBRAMA NIAN IYER	NA	A 15 VIKRANT APARTMENT VYENKATESWAR COLONY NEAR VEDANT NR STATION ROAD.	INDIA	MAHARAS HTRA	431001	IN301330 20619606	854.00	03-Aug-2019
ASIF ALI KHAN	LATE IDRIS KHAN	101 APNA APARTMENT SAMANPURA ROAD NO.1 P.O. B.V. COLLEGE PATNA	INDIA	BIHAR	800014	IN301330 19752243	120.00	03-Aug-2019
ASIM KUMAR GHOSH	LATE K R GHOSH	CENTRAL BANK OF INDIA KALIMPONG BRANCH RISHI ROAD KALIMPONG KALIMPONG	INDIA	WEST BENGAL	734301	13038700 00195460	374.00	03-Aug-2019
ASIM KUMAR SARDAR	BIMAL KUMAR SARDAR	KAMRABAD RABINDRA SARANI SONARPUR KOLKATA	INDIA	WEST BENGAL	700150	IN300263 10178744	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASISH CHAKRAB ORTY	ANIL BARAN CHAKRABORT Y	5B 4/5 SREE NAGAR PALLY DURGAPUR	INDIA	WEST BENGAL	713213	12038400 00670595	20.00	03-Aug-2019
ASISH PRADHAN	NA	AT DHARMADASBAR PO CONTAI MEDINIPUR E	INDIA	WEST BENGAL	721401	IN300214 15586314	20.00	03-Aug-2019
ASIT BARAN DAS	NA	KANAI NUT SAL RAKHAL PIRTALA (S) PO-SRIPALLY DIST-BURDWAN	INDIA	WEST BENGAL	713103	IN300263 10061407	120.00	03-Aug-2019
ASIT DHINGRA	SH PRADEEP DHINGRA	D-63/A, KIRTI NAGAR NEW DELHI	INDIA	DELHI	110015	IN301766 10066158	126.00	03-Aug-2019
ASOKE KUMAR GHOSH	A C GHOSH	SRIPALLI VILLA,1ST. FLOOR BLOCK-A, SRIPALLI, MAINROAD ASANSOL ASANSOL	INDIA	WEST BENGAL	713304	13038700 00201019	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASOKE KUMAR MANDAL	NA	VILL- FULGERIA P.O. DEBRA BAZAR DEBRA	INDIA	WEST BENGAL	721126	IN300958 10147846	20.00	03-Aug-2019
ASOKE KUSARI	NA	212 A, 2ND FLOOR CHANDA NIKET JESSORE ROAD KOLKATA	INDIA	WEST BENGAL	700089	12053200 00010573	266.00	03-Aug-2019
ASPI PESI HODIWAL LA	PESI HODIWALLA	266, PATEL BLDG, 1ST FLOOR RAJA RAMMOHAN ROY ROAD OPP.CENTRAL PLAZA GIRGAUM MUMBAI	INDIA	MAHARAS HTRA	400004	IN300360 22113846	50.00	03-Aug-2019
ASTHA ARORA	RAJESH ARORA	GALI NO-4 JWALA NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	247001	12033200 04714455	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ASTHA YADAV	RAJ PAL YADAV	D/O DR. RAJPAL YADAV 74 PROFESSORS COLONY RAM GANJ RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	245101	12060700 00005490	10.00	03-Aug-2019
ASWATHA NARAYAN A N	NARAYANAPP A	# 132, SRINIVASA NILAYA 1st CROSS, MUNESWARA NAGARA SUBRAMANYAPUR A BANGALORE	INDIA	KARNATA KA	560061	13038700 00183442	120.00	03-Aug-2019
ASWIN RATHOR	SRI D K RATHOR	B C ROY LANE,UDHO BABU STREET THARPAKHANA RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00057841	120.00	03-Aug-2019
ATAL BIHARI RAIKWAR	DHANIRAM	1256,KHATIBABA KHODAN ROADNO,2 JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00073513	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ATAMJEET SINGH	LATE O P SINGH	165 P RATTU PURWA T P NAGAR KANPUR	INDIA	UTTAR PRADESH	208023	IN301330 19411860	120.00	03-Aug-2019
ATANU DAS	NA	NAJARPUR UTTAR, RASTI NAJARPUR BAGNAN, OPP. SHIVA TEMPLE, HOWRAH HOWRAH	INDIA	WEST BENGAL	711303	12010900 02845709	40.00	03-Aug-2019
ATANU DUTTA	AJIT KUMAR DUTTA	SAGARDIGHI TPS PO MONIGRAM MURSHIDABAD MONIGRAM	INDIA	WEST BENGAL	742237	12044700 06349259	60.00	03-Aug-2019
ATAUR RAHIM KHAN	NA	CHIEF MANAGER CENTRAL BANK OF INDIA FAIZABAD ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226007	13038700 00024961	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ATHALURI LAKSHMIP RABHA	A SIVAMALLES WARARAO	D NO 7 10 10 HARIPRIYA CLASSIC APARTMENT SF 2 PULLETIKATTA ROAD GUNADALA VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	520004	IN302679 33200499	80.00	03-Aug-2019
ATHNASE TIGGA	JOHAN TIGGA	CENTRAL BANK OF INDIA VILL. & POST- GOHPARU SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009622	854.00	03-Aug-2019
ATHUL KULAKKAT TUVELIYIL VASUDEV	NA	Kulakkattu Veli Komalapuram South Aryad Alappuzha	INDIA	KERALA	688006	12029900 06225826	80.00	03-Aug-2019
ATISH AGRAWAL	GHANSHYAM AGRAWAL	NEW MAHAVEER CHOWK BALAGHAT	INDIA	MADHYA PRADESH	481001	13041400 02033861	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ATMAKURI HEMA PHANI	NA	ATMAKURI HEMA PHANI D NO.8/261, SRI RAM PURAM GUDIVADA	INDIA	ANDHRA PRADESH	521301	12044700 02199974	16.00	03-Aug-2019
ATUL AGARWAL	NA	H. NO-173 SECTOR- 13	INDIA	HARYANA	136118	IN300966 10089147	126.00	03-Aug-2019
ATUL AGRAWAL	N P AGRAWAL	NARAYAN NIVAS OPP GANDHI STADIUM LAKADGANJ ITARSI	INDIA	MADHYA PRADESH	461111	IN300394 12985779	126.00	03-Aug-2019
ATUL BANSAL	SHRI R S GUPTA	83 A SHIPRA RIVIERA INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	201010	IN301055 10004587	232.00	03-Aug-2019
ATUL BHANDARI	NA	9 B ROAD AMAR CHHAYA SARDARPURA	INDIA	RAJASTHA N	342003	IN300732 10102577	120.00	03-Aug-2019
ATUL CHAUDHA RY	NA	H. NO. 476 GHASIYAREEPURA- 4 KOTWALI DEHAT BAHRAICH	INDIA	UTTAR PRADESH	271801	12034600 00205413	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ATUL JAIN	MANIK CHAND JAIN	WARD NO 4 JHANDA BAZAR SIHORA SIHORA MADHYA PRADESH	INDIA	MADHYA PRADESH	483225	IN300513 14268733	120.00	03-Aug-2019
ATUL KAMLAKA R HARSULE	KAMLAKAR B HARSULE	I.U.D.P. COLONY PUSAD ROAD WASHIM	INDIA	MAHARAS HTRA	444505	13023100 00060782	266.00	03-Aug-2019
ATUL KAUSHAL	CHADER DUTT	CENTRAL BANK OF INDIA BHAGWARKALA BHAGWARKALA	INDIA	MADHYA PRADESH	488442	13038700 00151625	426.00	03-Aug-2019
ATUL KUMAR AGARWAL	K K AGARWAL	1319/1A DEEN DAYAL NAGAR IAITOLA-5 JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00092441	214.00	03-Aug-2019
ATUL KUMAR BANSAL	NA	141/ 3 NORTH CIVIL LINES MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	12020600 00597619	50.00	03-Aug-2019
ATUL KUMAR GUPTA	NA	103 , MAHESHWARI DEVI BANYOTA DURGA BAZAR BANDA	INDIA	UTTAR PRADESH	210001	12021400 00047115	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ATUL KUMAR SONI	AYODHYA PRASAD SONI	STATION ROAD , PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00105999	620.00	03-Aug-2019
ATUL MATHUR	MAHESH KUMAR MATHUR	C/O SHRISH M VERMA PLOT NO.- 23 UTKARSH NAGAR NAGPUR	INDIA	MAHARAS HTRA	440013	IN303420 10029344	58.00	03-Aug-2019
ATUL SHARMA	NA	HOUSE NO 506 SECTOR 2 PANCHKULA	INDIA	HARYANA	134112	12024201 00132044	120.00	03-Aug-2019
AUDHESH KUMAR PANDEY	SABHA NAND PANDEY	828 FD WORK SHOP COY EME C/O 56 APO MEERUT	INDIA	UTTAR PRADESH	250004	IN301774 12180241	128.00	03-Aug-2019
AUGUSTIN E KULLU	LORENCE	CENTRAL BANK OF INDIA PATHALGAON PATHALGAON	INDIA	CHHATTIS GARH	496118	13038700 00138699	266.00	03-Aug-2019
AVADHAN I SUDHAKA R NEELAKAN THA	NEELAKANTH A L AVADHANI	BALIKOPPA AT & PO HONNEGUNDI Siddapur	INDIA	KARNATA KA	581401	12027000 00119687	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AVADHESH NARAIN	LATE PRATAP NARAIN	C-1488, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301557 21327322	280.00	03-Aug-2019
AVANI SURESH HAI PATEL	SURESH NARANBHAI PATEL	3,SHANGRILA-II,NR.SHANTI PALACE BUN 100 FT THALTEJ, HEBATPUR CROSS ROAD,THALTEJ, AHMEDABAD.	INDIA	GUJARAT	380059	IN302461 10371598	226.00	03-Aug-2019
AVDESH KUMAR SHUKLA	RAM LAKHAN SHUKLA	CENTRAL BANK OF INDIA NARSINGHPUR ROAD CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00111295	320.00	03-Aug-2019
AVDHESH KUMAR GUPTA	JAGANNATH PRASAD GUPTA	CENTRAL BANK OF INDIA ASTLEY HALL DEHRADUN	INDIA	UTTARAKHAND	248001	IN300888 14390167	520.00	03-Aug-2019
AVIJIT CHAKRABORTY	MR GL CHAKRABORTY	CENTRAL BANK OF INDIA COURT ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	473551	13038700 00103021	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AVIJIT SARKAR	NA	A 301 NATWARDHADHA M KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARAS HTRA	400095	12033500 00150935	120.00	03-Aug-2019
AVINASH DESHMUK H	NA	PLOT NO-75-B MAYA NAGAR CIDCO N-2	INDIA	MAHARAS HTRA	431003	IN300394 11633363	424.00	03-Aug-2019
AVINASH GOVIND PHADKE	GOVIND R PHADKE	F1 SAIPRASAD APT UMARSARA YAVATMAL YAVATMAL	INDIA	MAHARAS HTRA	445001	12010601 00117151	186.00	03-Aug-2019
AVINASH JAIN	DEVENDRA KUMAR JAIN	137 SUKHDEV VIHAR COLONY INDORE	INDIA	MADHYA PRADESH	452003	12043300 00113558	112.00	03-Aug-2019
AVINASH JAIN	NA	6/1, NORTH RAJ MOHALLA INDORE	INDIA	MADHYA PRADESH	452002	13017600 00145288	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AVINASH KUMAR	ARUN KUMAR	VIL-MAHOTA PO- AMARPUR KAMDEOPUR Banka	INDIA	BIHAR	813101	12019101 01379868	2.00	03-Aug-2019
AVINASH KUMAR MISRA	M N MISRA	PLOT NO 616 TAJ NAGAR BARRA KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00182531	266.00	03-Aug-2019
AVINASH KUMAR SHARMA	NA	A 13 KRISHAN PURA OIL MILL GATE MODI NAGAR	INDIA	UTTAR PRADESH	201204	IN300888 13585928	120.00	03-Aug-2019
AVINASH KUMAR SINHA	SH S P SINHA	H NO 3 PUSHAPANJALI BAGH PHASE 4, DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	282005	13038700 00081594	426.00	03-Aug-2019
AVINASH MANE	NA	1528 TA MIRAJ	INDIA	MAHARAS HTRA	416416	IN300513 17797645	100.00	03-Aug-2019
AVINASH MANOHA RRAO GAWAND E	MANOHARRA O GAWANDE	GAYTRI NAGAR MOTHI UMRI AKOLA	INDIA	MAHARAS HTRA	444001	IN301774 14585306	1200.00	03-Aug-2019
AVINASH PAREKH	SHASHIKANT PAREKH	4-2-90 SUPARI HANUMAN ROAD AURANGBAD	INDIA	MAHARAS HTRA	431001	IN300450 80488879	542.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AVINASH SHRIRAM PATWARD HAN	SHRIRAM	FLAT NO A-3 PARDESI TOWER DARGA ROAD AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00045095	120.00	03-Aug-2019
AVINASH SUBHASH INGOLE	NA	54 KIRTI HSG SOCIETY N 8 C 2 CIDCO	INDIA	MAHARAS HTRA	431003	IN301330 20306530	232.00	03-Aug-2019
AVINASH VISHWAN ATH DEODHAR	VISHWANATH SHRIPAD DEODHAR	13/35 RAJIV GANDHI WARD SHASTRI COLONY KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00045836	320.00	03-Aug-2019
AVISHEK KUMAR SINHA	NARENDRA KUMAR SINHA	FLAT NO. 201, SHANTI ORCHID SABJI MANDI ROAD, BESIDE JAI SHREE GAS AGENCY, SHEIKHAPURA PATNA	INDIA	BIHAR	800023	13019300 02220543	384.00	03-Aug-2019
AVKESH NAGPAL	GANESH KHANNA	62, POCKET-D-16, SECTOR-3, ROHINI, DELHI	INDIA	DELHI	110085	12010900 04686084	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AVNISH KUMAR MISHRA	SACHCHIDA NAND MISHRA	VILL PO CHHOTAKA SIHANPUR BUXAR	INDIA	BIHAR	802120	13041400 06709942	60.00	03-Aug-2019
AVTAR SINGH	JAMEET SINGH	H.NO.3402 GALI NO. 03 AZAD NAGAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	143001	13038700 00144088	126.00	03-Aug-2019
AVTAR SINGH JASWAL	SHANKAR SINGH JASWAL	V.P.O. BHADSALI TEH. UNA UNA	INDIA	HIMACHA L PRADESH	174303	12025400 00117615	160.00	03-Aug-2019
AWADESH KUMAR GAUTAM	SH R L GAUTAM	A-28 INDERPURI NEW AGRA AGRA	INDIA	UTTAR PRADESH	282005	13038700 00023436	934.00	03-Aug-2019
AWADESH KUMAR SINGH	MAHENDRA SINGH	CENTRAL BANK OF INDIA SUKHRAPARA PATHALGAON,JASP UR SUKHRAPARA	INDIA	CHHATTIS GARH	496118	13038700 00109093	266.00	03-Aug-2019
AWADH KISHORE SINHA	SHRI RAM BILOCHAN SINHA	CENTRAL BANK OF INDIA 150 MATHURA ROAD BADARPUR NEW DELHI	INDIA	DELHI	110044	13038700 00047584	1110.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AWADH KISHORE TIWARY	NA	SARSWATI- NANDAN MOHANPUR- PUNAICHAK PATNA	INDIA	BIHAR	800023	12010924 00054341	50.00	03-Aug-2019
AWADHA KISHORE PANDEY	NA	48 /36 HIG AVAS VIKAS COLONY JHUNSI YOJNA 2	INDIA	UTTAR PRADESH	211019	IN301330 19825553	200.00	03-Aug-2019
AWADHES H BAHADUR SINGH	RAM KRIPAL SINGH	VILL-LAHIYA PO- KENOU BALLIA	INDIA	UTTAR PRADESH	277303	12038400 00461504	100.00	03-Aug-2019
AWADHES H KUMAR SHARMA	SUKHSAGAR SHARMA	471 RAILWAY COLONY DHOBIGHAT ABU ROAD	INDIA	RAJASTHA N	307026	13041400 05627163	116.00	03-Aug-2019
AWADHES H KUMAR SINGH	NA	S-O- KALICHARAN SINGH BASAULI NABIGANJ BAZAR DIST- SIWAN SIWAN	INDIA	BIHAR	841409	12010924 00120885	130.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AWADHES H PRASAD	TEJ NARAIN PRASAD	82/4 387 KAILASHPURI MUGHALSARAI CHANDAULI	INDIA	UTTAR PRADESH	232101	IN301330 20113206	586.00	03-Aug-2019
AWADHES H SHARMA	BALBHADRA SHARMA	306,KARPURA PRATIBHA PALACE ROAD NO 2 GANDHIPATH NEHRUNAGAR,PAT NA PATNA	INDIA	BIHAR	800014	13038700 00042168	426.00	03-Aug-2019
AYODHYA PRASAD	JHANGAI	CBI, BANKATA KUSHINAGAR KUSHINAGAR	INDIA	UTTAR PRADESH	274149	13038700 00168637	266.00	03-Aug-2019
AYYAPPA KANDAGA L	SHANKARAPP A KANDAGAL	AT POST KERUR TQ BADAMI DIST BAGALKOT	INDIA	KARNATA KA	587206	IN302148 10132026	120.00	03-Aug-2019
AZEEZ SHABEER ABDUL A	ABDUL AZEEZ M	105/16A SIDDIQABAD STREET KHADERPET VANIYAMBADI CHENNAI	INDIA	TAMIL NADU	635751	13038700 00197244	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
AZIS R A	A BOO	RAYAMMARAKKAR VEETIL THAIKKAD P O GURUVAYUR VIA TRICHUR DIST	INDIA	KERALA	680104	IN301637 40651368	400.00	03-Aug-2019
B A NEELIMA	NA	FLAT NO I-D VAMSI KRISHNA APARTMENTS VIDYUT NAGAR	INDIA	ANDHRA PRADESH	533003	IN300394 12438054	270.00	03-Aug-2019
B AMUTHA	NA	178/3 UPPER CRUZPET BOYS COMPANY BARRACKS P O	INDIA	TAMIL NADU	643231	IN301637 40721897	120.00	03-Aug-2019
B ANANDAR AO	BUDUGUMPA SUBHANJI RAO	HOUSE NO 15 2 166 1 BUDDAN BHAVI STREET WARD 15 RAYADURG	INDIA	ANDHRA PRADESH	515865	12018600 00288845	200.00	03-Aug-2019
B ANASUYA	NA	H NO-4 -1 -4 -6 -2U KRISHNA NAGAR MADANAPALL CHITTOR	INDIA	ANDHRA PRADESH	517325	12061000 00085365	18.00	03-Aug-2019

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B BACKIA RAJU	K BALU	NLEP SECTION DIRECTORATE OF HEALTH SERVICES PORT BLAIR	INDIA	ANDAMA N AND NICOBAR ISLANDS	744104	IN301080 22667673	120.00	03-Aug-2019
B C HARI SHANKAR	NA	C-211, NEELADRI MAHAL 45/6, JAYAMAHAL BANGALORE	INDIA	KARNATA KA	560046	IN300378 10035456	400.00	03-Aug-2019
B ESAKKIMU THU	BOSE	NO 35 SIRUTHONDANALL OOR SRIVAIKUNTAM	INDIA	TAMIL NADU	628802	IN301774 15854720	40.00	03-Aug-2019
B K SRINIVASA RAGAVAN	LATE B KRISHNASWA MY IYENGAR	69 PRIME QUARTERS AVINASHI ROAD TIRUPUR	INDIA	TAMIL NADU	641603	IN300394 15711137	120.00	03-Aug-2019
B KAMESH WAR RAO	NA	H. NO-4-1-27 MALLIAL KARIMNAGAR -DIST MALLIAL	INDIA	ANDHRA PRADESH	505452	12019101 00452786	4.00	03-Aug-2019

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B KANNAN	BALAKRISHNA N	7-17,NH-2,SAIRAM FLATS, KAMBAR STREET,MARAI, MALAI NAGAR, KANCHEEPURAM	INDIA	TAMIL NADU	603209	13019300 02422411	40.00	03-Aug-2019
B KARTHIK	P R BALAKRISHNA N	NO 2 A/1 SUBHIKSHA FLATS ATHREYAPURAM II STREET CHOO LAIMEDU CHENNAI	INDIA	TAMIL NADU	600094	IN301549 18723490	180.00	03-Aug-2019
B KRISHNAN	NA	NO:18/2 INDIRA NAGAR MANACHANALLUR TRICHY	INDIA	TAMIL NADU	621005	12010600 00797233	192.00	03-Aug-2019
B MARUTHI BAI	SRINIVASA RAO	D NO 5-17-33 G S THOTA TUNI E G DIST	INDIA	ANDHRA PRADESH	533401	IN302863 10155472	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
B NAGALAK SHMI	BALA RAM KUMAR	PLOT NO 14 SARVESHWARAM ILLAM YAZH NAGAR NEAR CEOA SCHOOL BALAJI NAGAR EXTN MADURAI	INDIA	TAMIL NADU	625017	IN300394 11796620	192.00	03-Aug-2019
B R APPASWA MY GOWDA	NA	PALYA POST BELLUR VILLAGE ALUR	INDIA	KARNATA KA	573218	12013200 00619494	380.00	03-Aug-2019
B RAVI KIRAN	BEJUGAM BHIMASHANK AR	H NO 2-5-63/1 RACHANNAPET ZAHIRABAD	INDIA	ANDHRA PRADESH	502220	12023000 00672879	200.00	03-Aug-2019
B REVATHI	NA	OLD NO 161 C NEW NO 178 THIRUVALLUVAR STREET AMMANAN THANGAL WALAJAPETTI VELLORE	INDIA	TAMIL NADU	632513	12039400 00107486	120.00	03-Aug-2019

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B S SHARMA	I D SHARMA	C/O SHRI K. L. PANDEY 60/1 SHANTI NIKETAN BHOPAL	INDIA	MAHARAS HTRA	999999	12031600 00100079	60.00	03-Aug-2019
B SREEKUM AR	NA	SRUTHI KURATTIKAD MANNAR PO	INDIA	KERALA	689622	IN300394 17201663	98.00	03-Aug-2019
B SUDHARS ANA	NA	FLAT NO. A/16, 2nd FLOOR T.A.S NARMADA ENCLAVE APARTMENTS NO. AK 53/1,7th MAIN ROAD, ANNA NAGR	INDIA	TAMIL NADU	600040	IN300572 10022843	420.00	03-Aug-2019
B THANGA MANI	BALAN	18 VENKATACHALAM LANE KARUR	INDIA	TAMIL NADU	639001	IN300214 11425963	320.00	03-Aug-2019
B THIRUPAL NAICK	BUKKE HEERAMNAIK	D NO 11-250-E6-4 REDDYS COLONY MADANAPALLI CHITTOOR DIST	INDIA	ANDHRA PRADESH	517325	IN302324 10925420	10.00	03-Aug-2019

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B V SHIVALEEL A	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVLI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03340448	1120.00	03-Aug-2019
B V VAGHASIA	VALLABHBHAI MANJIBHAI VAGHASIA	SHANT KRUPA BHOPAL PARA KERIA ROAD AMRELI	INDIA	GUJARAT	365601	IN300484 12639175	126.00	03-Aug-2019
B VENUGOP AL NAIK	NA	NO 98/6 1ST FLR 20THMN RD BTM 1ST STAGE	INDIA	KARNATA KA	560029	IN300513 20032421	250.00	03-Aug-2019
B VIDYA	BYSANI SATYANARAY ANA	H.NO.4.11.30 RAM NAGAR MAHABUBNAGAR MAHABUBNAGAR	INDIA	ANDHRA PRADESH	509001	IN300239 13366369	40.00	03-Aug-2019
B VIJAYARA GHAVAN	BASHYAM	H-68, 7TH CROSS R.M.COLONY DINDIGUL	INDIA	TAMIL NADU	624001	12010600 00805868	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABAN PAIKUJI BHOYAR	PAIKUJI PANDURANG BHOYAR	52 LAKADGANJ GRAINGANJ NAGPUR	INDIA	MAHARAS HTRA	440008	12029900 04925952	126.00	03-Aug-2019
BABAN SHARMA	SHARMA	LCT GHAT MAINPURA BAGICHA PATNA PATNA	INDIA	BIHAR	800001	12013200 00662139	218.00	03-Aug-2019
BABAN SINGH	SUBHAG RAM SINGH	NAINA BHAWAN, TILAKRAIDIH, BESIDE ROY ACADEMY, GOVINDPUR, DHANBAD	INDIA	JHARKHA ND	828109	12028900 00961925	100.00	03-Aug-2019
BABASAH EB IRAPPA AMBI	IRAPPA T AMBI	NO.10 BRIGADE ROAD BANGALORE BANGALORE	INDIA	KARNATA KA	560001	13038700 00035395	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABASAH EB SHANKAR NALE	SHANKAR BHIRU NALE	A/P 937-2 GULMOHAR COLONY KUPWAD ROAD MIRAJ TAL- MIRAJ DIST-SANGLI MIRAJ	INDIA	MAHARAS HTRA	416410	12023000 00962052	200.00	03-Aug-2019
BABITA AGGARW AL	VIPIN AGGARWAL	HNO- 1576 WARD NO- 8 VISHNU COLONY KURUKSHETRA	INDIA	HARYANA	136118	12030900 00039955	800.00	03-Aug-2019
BABITA AGRAWAL	LALCHAND AGRAWAL	H NO 48 STREET SSH NAYA BAZAR JORETHANG SOUTH SIKKIM JORETHANG	INDIA	SIKKIM	737121	12010600 02055096	1160.00	03-Aug-2019
BABITA DWIVEDI	KADAR NATH DWIDEVI	C/O MRITUNJAY MISHRA KALI BARI ROAD TINPOKHARIA MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10082062	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABITA JAIN	SH MUKESH KUMAR JAIN	H.NO.-35/27 RAJAT PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	12010605 00183949	126.00	03-Aug-2019
BABITA JAIN	MAHENDAR KUMAR JAIN	102, PARAS APARTMENT KUTCHARY ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834001	12010926 00010604	384.00	03-Aug-2019
BABITA JHAWAR	NA	17, INDIRA GANDHI NAGAR	INDIA	MADHYA PRADESH	452009	00000000 00000140	112.00	03-Aug-2019
BABITA SHARMA	MEGHRAJ SHARMA	SURYA SADAN LADDU WALO KI BAGICHI MD ROAD JAIPUR RAJASTHAN	INDIA	RAJASTHA N	302004	IN300513 15253672	2.00	03-Aug-2019
BABLU KUMAR	UMA SHANKER PRASAD	C/O M C GUPTA C 200 A GURU NANAKPURA GALI NO 5 LAXMI NAGAR DELHI	INDIA	DELHI	110051	IN300079 10138212	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABLU KUMAR	NA	CENTRAL BANK OF INDIA PURUNABULAMA LA BRANCH PURUNABULAMA LA	INDIA	ORISSA	755023	IN301250 28896638	120.00	03-Aug-2019
BABU LAL	MR TULA RAM KALRA	407, PUSHPANJALI TOWER, DELHI GATE, AGRA.	INDIA	UTTAR PRADESH	282002	IN301006 10083607	126.00	03-Aug-2019
BABU LAL	NA	MARUDHAR SCHOOL BRAHMINS TIBA MAKRANA	INDIA	RAJASTHA N	341505	IN301160 30282873	120.00	03-Aug-2019
BABU LAL AHERWAR	LATE K R AHERWAR	PLOT NO 37 PANCHWATI COLONY PHASE 2 KAROND BHOPAL MP	INDIA	MADHYA PRADESH	462038	IN301330 19791716	100.00	03-Aug-2019
BABU LAL MARMAT	NA	44, P. AND T. COLONY, NEAR LAXMAN PURA,	INDIA	MADHYA PRADESH	457001	IN301983 10236422	68.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABU LAL SHARMA	SH MANGI LAL SHARMA	PURBIYA KA MOHALLA KAPASAN . DIST: CHITTORGARH	INDIA	RAJASTHA N	312202	12025700 00140743	120.00	03-Aug-2019
BABU LAL YADAV	SUNDER LAL	CENTRAL BANK OF INDIA MANOHARTHANA DISTT JHALAWAR MANOHARTHANA	INDIA	RAJASTHA N	326037	13038700 00198628	160.00	03-Aug-2019
BABU O K	KUMARAN	OTTAKANDARHIL KARUVANNUR KOZHIKODE	INDIA	KERALA	673614	12010900 03088929	200.00	03-Aug-2019
BABU RAM	CHHOTA SINGH	H NO 6514 MAHATMA JYOTIBA PHULE MARG GALI NO 2 NAVEEN NAGAR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	247001	13038700 00106793	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BABU RAM KATARE	RAM KRISHNA KATARE	H NO 864 K 21 D VIJAY NAGAR ADHARTAL JABALPUR MP	INDIA	MADHYA PRADESH	482002	IN301330 20034926	120.00	03-Aug-2019
BABU RAM SHARMA	NA	KENDA AREA OFFICE BANBAHA DT BURDWAN WEST BENGAL RANIGANJ RANIGANJ	INDIA	WEST BENGAL	713347	12028900 00895151	20.00	03-Aug-2019
BABU SINGH	NA	CENTRAL BANK OF INDIA BRANCH OFFICE MATHANIYA MATHANIA	INDIA	RAJASTHA N	342305	12012101 00253203	54.00	03-Aug-2019
BABU SINGH RATHORE	MR SUBEDAR SINGH RATHORE	754-SUBHASH NAGAR HARDOI	INDIA	UTTAR PRADESH	241001	12032700 00257857	1056.00	03-Aug-2019
BABULAL BATHAM	NA	CENTRAL BANK OF INDIA ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	477001	13038700 00140896	120.00	03-Aug-2019

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BABULAL JAIN	RATAN CHAND JAIN	SATBHAIYA TRACTORS KILA KA MAIDAN TIKAMGARH	INDIA	MADHYA PRADESH	472001	IN300450 11203414	126.00	03-Aug-2019
BABULAL MADHAVL AL PATEL	MADHAVLAL PATEL	AT SIHI UMIYA NAGAR 305 TA UNJHA DI MEHSANA UNJHA	INDIA	GUJARAT	384176	IN301151 22370937	126.00	03-Aug-2019
BABULAL RAMKRISH NA BADGUJA R	NA	05, VIVEKANAND NAGAR, RAMANAND NAGAR, BACK SIDE YASHWANT NAGAR,	INDIA	MAHARAS HTRA	425001	IN301983 10706170	200.00	03-Aug-2019

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BABY KUNDU	DINABANDHU KUNDU	J N SUR RD NR COCONUT NURSURY SURPARA CHANDAN NAGAR HOOGHLY CHANDAN NAGAR CHANDAN NAGAR	INDIA	WEST BENGAL	712136	12010900 00872356	400.00	03-Aug-2019
BABY THERESE M	MATHEW	ULLATHIL HOUSE, KARIMANNOOR.P. O, KARIMANNOOR, THODUPUZHA	INDIA	KERALA	685581	12029800 00140624	200.00	03-Aug-2019
BACHAN LAL GAURI	LATE SHRI JOGINDER RAM	A 178 NEW DESHMESH NAGAR P.O. WADALA JALANDHAR	INDIA	PUNJAB	144003	IN301127 16108108	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BACHAN SINGH NETI	SAMPAT SINGH NETI	STAFF CENTRAL BANK OF INDIA KOREA COLLIERY KOREA CG	INDIA	CHHATTIS GARH	497559	IN301330 20125689	120.00	03-Aug-2019
BACHCHU LAL	LATE RAM LAL	MOG-67,BARRA-7 KANPUR KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00068391	934.00	03-Aug-2019
BACHUBH AI BHAVANJI THAKOR	BHAVANJI MAGANJI THAKOR	GODOWN MANAGAR G S C S C, LUNAWADA KAPADWANJ KAPADWANJ	INDIA	MAHARAS HTRA	999999	12031500 00053406	120.00	03-Aug-2019
BACHUBH AI L CHAVDA	LAXMANBHAI CHAVDA	AT & PO VINZUVADA TA MANDAL DIST AHMEDABAD VINZUVADA	INDIA	GUJARAT	382130	12033200 00262558	120.00	03-Aug-2019
BADAL CHANDRA MONDAL	LATE BALAI LAL MONDAL	BADAL CH. MONDAL CENTRAL BANK OF INDIA P.O. PRATPUR DIST KATI HAR	INDIA	BIHAR	854105	IN301330 20118559	266.00	03-Aug-2019

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BADAL DEY	NA	C/O. KAMAKHYA STORES GOGOI MARKET P.O. DULIAJAN DULIAJAN	INDIA	ARUNACH AL PRADESH	786602	12013708 00006114	400.00	03-Aug-2019
BADAL KUMAR	NA	G 40 RD NO 0 NEAR G TOWN CLUB BISTUPUR	INDIA	JHARKHA ND	831001	IN300214 13676766	154.00	03-Aug-2019
BADRI LAL PANDYA	CHUNNI LAL PANDYA	129, SUBHASH MARG, INDORE (M.P.)	INDIA	MADHYA PRADESH	452006	IN301983 10547749	120.00	03-Aug-2019
BADRI PRASAD CHAUDHA RY	DWARKA PRASAD CHAUDHARY	SAHEB GANG ROAD BARA CHAKIA EAST CHAMPARAN MUZAFFARPUR	INDIA	BIHAR	845412	12018600 00139509	120.00	03-Aug-2019
BADRI PRASAD LODHI	B S LODHI	WARD NO-2, JWALAMUKHI SIHORA SIHORA	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00119777	214.00	03-Aug-2019

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BADRI PRASAD SAHARAN	SULTAN SINGH SAHARAN	267, SAHARANON KI GALI KISHAN PURA UTARADA, 11 P.T.P. SANGRIA SANGRIA	INDIA	RAJASTHA N	335063	12012101 00466421	74.00	03-Aug-2019
BADRI SINGH KHURANA	LT S H KOHALI	35/1236,PUNJABI COLONY NEAR PIPAL TREE KATORA TALAB RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00051911	120.00	03-Aug-2019
BADRINAR AYAN RANGNAT HRAO KAKDE	NA	26 KALYAN NAGAR NEAR INCOME TAX OFFICE	INDIA	MAHARAS HTRA	431401	IN301774 15014449	100.00	03-Aug-2019
BADRUDD IN ALLAOUDI N MARCHAN T	NA	AT POST NARGOL NEAR S T STAND TALUKA UMBERGAON NARGOL	INDIA	MAHARAS HTRA	999999	12013200 00107925	148.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BADRUDIN ABDUL QUADAR MERCHANT	NA	NEW HARDWARE STORES ACHALPUR DIST AMRAVATI	INDIA	MAHARAS HTRA	444806	12010601 00098085	120.00	03-Aug-2019
BAHADUR SINGH	PRITAM SINGH	H. NO. 32, TEH. MOHALI, NANU MAJRA.	INDIA	PUNJAB	140306	IN300974 10788334	120.00	03-Aug-2019
BAHADUR SINGH SURANA	SRI MOTILAL SURANA	A ONE NOVELTIES H B ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	781001	IN301250 28127167	200.00	03-Aug-2019
BAHETI SUNIL HIRALAL	BEHETI HIRALAL	SHOP NO 20 NEW MARKET YARD JALNA	INDIA	MAHARAS HTRA	431203	IN301774 10481431	120.00	03-Aug-2019
BAIDYA NATH JHA	MARKANDEY A JHA	CENTRAL BANK OF INDIA REGIONAL OFFICE NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20111235	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BAIDYA NATH JHA	RAM YATNA JHA	C/O 33 BANGALI TOLA VILL + P O - LAHERIA SARAI DARBHANGA	INDIA	BIHAR	848101	12019101 00315113	160.00	03-Aug-2019
BAIDYA NATH MISHRA	LATE S N MISHRA	B.I.T. MISHRA RANCHI	INDIA	JHARKHA ND	835215	IN301330 18632597	400.00	03-Aug-2019
BAIDYA NATH PANDA	LATE RAGHU NATH PANDA	N-4, GREEN PARK JAGAMOHAN NAGAR KHANDGIRI BHUBANESWAR	INDIA	ORISSA	751030	13038700 00045840	266.00	03-Aug-2019
BAIDYANA TH PRASAD	MISRI SAH	PATHKHAVLI PO MALKAVLI BAGHA BAGHA BIHAR	INDIA	BIHAR	845105	IN300513 17218622	200.00	03-Aug-2019
BAIDYANA TH PRASAD	NA	A 14, KASTURI COTTAGE, MAGISTRATE COLONY, KHAJPURA , ASHIANA NAGAR ROAD,	INDIA	BIHAR	800025	IN300888 14999457	400.00	03-Aug-2019

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BAIJNATH PRASAD	LORIK RAJ	CENTRAL BANK OF INDIA GAURICHAK PATNA BIHAR	INDIA	BIHAR	803206	IN300214 13227690	252.00	03-Aug-2019
BAIJU N B	N BALAKRISHNA N	NARIKKODANS THURUTHIYAD BALUSSERY KOZHICODE, KERALA	INDIA	KERALA	673612	IN301895 10523293	12.00	03-Aug-2019
BAIJU PANDIT	LATE CHANDRIKA PANDIT	CENTRAL BANK OF INDIA BARHI BRANCH AT+PO- BARHI,DIST- HAZARIBAGH HAZARIBAGH	INDIA	JHARKHA ND	825405	13038700 00112995	256.00	03-Aug-2019
BAJIRAO KERU BOTHE	NA	AT POST WALKI TAL & DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00099329	120.00	03-Aug-2019

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BAJRANG PRASAD GUPTA	NA	705 K BEHIND BUNTY MARRIAGE HOUSE BETIAHATA SOUTH	INDIA	UTTAR PRADESH	273001	IN301774 11109958	180.00	03-Aug-2019
BAJRANG PRASAD JINDAL	NA	KANDAN STREET NOHARIA BAZAR SIRSA	INDIA	HARYANA	125055	12019115 00012381	126.00	03-Aug-2019
BAJRANGL AL BIHANI	NA	CYCLE MARKET	INDIA	RAJASTHA N	342001	IN300732 10075849	220.00	03-Aug-2019
BAKHTAW ARI DEVI CHANDAK	ARJUN LAL GATTWI	W/O -LATE SHIV NARAYAN CHANDAK B R CHANDAK MARKET, MARWARI PATTY, JORHAT	INDIA	ASSAM	785001	12028900 00620332	14.00	03-Aug-2019
BAKHTIYA RPURI DINESH BHAJANLA L	BHAJANLAL GOPALDAS BAKHTIYARPU RI	13 K.G. PARK, NR. VALMIKI SOCIETY, OPP. INDIRA BRIDGE, HANSOL, SARDARNAGAR, AHMEDABAD.	INDIA	GUJARAT	382475	IN300343 10634103	126.00	03-Aug-2019

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BAKKI SUNAD CORNELIUS	PETER CORNELIUS	C 5 GOPALA ESTATES RED CROSS STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	533004	IN301022 21377694	200.00	03-Aug-2019
BAKSHI SINGH BALI	LATE S BIR SINGH	SECTOR NO 11 HAMDANIA COLONY BEMINA SRINAGAR SRINAGAR	INDIA	JAMMU AND KASHMIR	190010	13038700 00200243	266.00	03-Aug-2019
BAL BHADRA SEN	RAMADHAR SEN	OLD DMQ QTR NO 99 KUMDA COLLIERIES SARGUJA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00138192	120.00	03-Aug-2019
BAL HARI AGARWAL	LAXMI PRASAD AGRAWAL	KUMMHAR PARA BH JAMAL MILL JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00235450	200.00	03-Aug-2019

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BAL KISHAN RATHI	BASANTI LAL RATHI	SHRI KRISHNA TRADING CO OPP SBI BANK MADANGANJ KISHANGARH AJMER	INDIA	RAJASTHA N	305801	12012101 00083361	220.00	03-Aug-2019
BAL KISHAN TAWRI	LT R N TAWRI	SHOBHAPUR ROAD HATHWANS,PIPARI YA DIST- HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	461775	13038700 00068729	200.00	03-Aug-2019
BAL KISHUN	NA	WARD NO 5 LAKHNI THOK BISANDA ATARRA	INDIA	UTTAR PRADESH	210201	13041400 06718649	200.00	03-Aug-2019
BALA RAM CHOWDH ARI	PRABHARAM CHOWDHARI	CLOTH MERCHANT MAIN ROAD JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00026655	60.00	03-Aug-2019
BALA RAM NARWARE	BHOLA RAM NARWARE	HOUSING BOARD BETUL GANJ BETUL	INDIA	MADHYA PRADESH	460001	12036000 00055041	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALA SUBRAHM ANYA BHAT K	NA	NO.24,MUNESHW R PRASSANNA 4TH CROSS,V.NAGENHA LLI MAIN RD HEBBAL BANGALORE	INDIA	KARNATA KA	560032	12010900 02939681	20.00	03-Aug-2019
BALAI AH KORE	KRISHNAIAH KORE	NEW 51 QUARTERS BLOCK NO 2 ROOM NO 3 NEAR PTC AMBERPET POLICE BOYS SCHOO L POLICE BOYS SCHOOL HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500013	IN300513 19013824	600.00	03-Aug-2019
BALAJI RABINDRA NATH GIRISABAL LA	KRISHNA MAHADEVAN	VILLA 69, PURVA PARKRIDGE MAHADEVAPURA BANGALORE	INDIA	KARNATA KA	560048	12053400 00000278	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALAJI S	A SUNDARAJAN	H-114 7TH CROSS R M COLONY DINDIGUL	INDIA	TAMIL NADU	624001	IN301637 40545775	770.00	03-Aug-2019
BALAKISH AN SUDHAN	A H SEETARAM	CENTRAL BANK OF INDIA REGIONAL OFFICE NARSINGHPUR ROAD CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480002	13038700 00024921	480.00	03-Aug-2019
BALAKRIS HNA MAHISKA R	NA	S/O TUKARAM RAO 2ND MAIN 9TH CROSS H S EXTENSION HARIHAR	INDIA	KARNATA KA	577601	12039400 00138151	50.00	03-Aug-2019
BALAKRIS HNA THUKRA SALIAN	NA	B-103, REGAL CHS LTD POONAM SAGAR COMPLEX NEAR ALLHABAD BANK, MIRA RD-E THANE	INDIA	MAHARAS HTRA	401107	13038700 00072995	214.00	03-Aug-2019

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BALAKRIS HNAN K	KRISHNAN	17, VADAKARAI BAZAAR STREET PERIYAKULAM THENI	INDIA	TAMIL NADU	625601	IN300175 10494667	20.00	03-Aug-2019
BALAKRIS HNAN R	NA	OLD NO 18A NEW NO 8, VENKATACHALAM SANDHU, KARUR. KARUR	INDIA	TAMIL NADU	639001	12013200 00319624	640.00	03-Aug-2019
BALAKRIS HNAN V G	NA	14 DAMODAR MURTHY STREET KILPAUK	INDIA	TAMIL NADU	600010	IN301313 20513526	460.00	03-Aug-2019
BALAKRUS HNA MISHRA	CHAKRADHAR MISHRA	CENTRAL BANK OF INDIA SAMBALPUR BRANCH GOLE BAZAR CHOWK SAMBALPUR	INDIA	ORISSA	768001	IN301250 28897051	680.00	03-Aug-2019

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BALASAHE B KISNRAO DOKE	NA	FLAT NO 11 SUCCE VIHAR CHHAPATRAPATI NAGAR GARKHEDA PAN SQUARE	INDIA	MAHARAS HTRA	431003	IN300394 13252482	120.00	03-Aug-2019
BALASAHE B NIVRUTTI KACHARE	NIVRUTTI	AT POST KUKANA TAL NEWASA DIST AHMEDNAGAR KUKANA	INDIA	MAHARAS HTRA	414604	13021900 00099843	200.00	03-Aug-2019
BALASUBR AMANIAM R	NA	DOOR No. 5-58 A, ETTIGOUNDAN PUTHUR, AAVALNAICKENPAT TI - POST NAMAKKAL	INDIA	TAMIL NADU	637019	12064000 00017933	220.00	03-Aug-2019
BALASUBR AMANIAM S	NA	NO 15 WARD NO 22 PHARMASHELL LINE	INDIA	TAMIL NADU	643001	IN300239 12427455	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALASUBR AMANIYA M K	KAMALANAT HAN	147/127M THAZAIYATHAM GUDIYATHAM GUDIYATHAM	INDIA	TAMIL NADU	632602	IN301637 41276735	10.00	03-Aug-2019
BALBIR RAMSEW AKSINGH TOMAR	NA	SHRI JALARAM AAROGYADHAM TA NANDOD DIST NARMADA VASATPURA	INDIA	GUJARAT	393151	12032100 00077377	1000.00	03-Aug-2019
BALBIR SINGH	MOHAN LAL	BALBIR SINGH S/O MOHAN LAL 46 RAM VIHAR LAMA PIND BYE PASS NEAR GURU GOBIND SINGH AVENUE JALANDHAR (PUNJAB)	INDIA	PUNJAB	144009	IN301127 16651896	132.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALBIR SINGH	AMAR SINGH	HOUSE NO: 3099 SECTOR: 23 - D CHANDIGARH	INDIA	CHANDIG ARH	160023	12016402 00043902	120.00	03-Aug-2019
BALBIR SINGH	MALKIAT SINGH	H.NO 35 MOHALLA NO13 JALANDHAR CANTT	INDIA	PUNJAB	144005	13038700 00100369	160.00	03-Aug-2019
BALBIR SINGH	NA	H NO 86 STREET NO 7 FEROPUR CANTT	INDIA	PUNJAB	152001	IN300214 14383851	120.00	03-Aug-2019
BALBIR SINGH ARORA	NA	BEHIND BUS STAND, MANENDRAGARH KOREA	INDIA	CHHATTIS GARH	497442	12026500 00032480	100.00	03-Aug-2019
BALBIR SINGH CHAUHAN	A S CHAUHAN	175 SOUTH VANSTHALI MANDIR LANE, BALLUPUR DEHRADUN DEHRADUN	INDIA	UTTARAK HAND	248001	13038700 00087070	214.00	03-Aug-2019
BALBIR SINGH GUPTA	LATE SH CHIRANJIV LAL	H.NO.100 SECTOR- 7 URBAN ESTATE AMBALA CITY	INDIA	HARYANA	134003	IN301330 18000114	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALDEO SEVAKRA M BODHANI	SEVAKRAM BODHANI	KRISHNA NAGAR LANE NO 4 AMRAVATI	INDIA	MAHARAS HTRA	444603	IN301330 19851031	150.00	03-Aug-2019
BALDEO SINGH	INDRASAN PRASAD	VILL & PO PRATAPPUR DEORIA	INDIA	UTTAR PRADESH	274703	13038700 00081425	126.00	03-Aug-2019
BALDEO SINGH BHATIA	DARSHAN SINGH BHATIA	35 - B , MALVIYA NAGAR MALVIYA NAGAR DIST DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00180188	126.00	03-Aug-2019
BALDEV RAJ	NARINDER LAL	H NO 103 WARD 20 DHARAMPURA COLONY TEHSIL BATALA DIST GURDASPUR	INDIA	PUNJAB	143505	IN301436 10691089	220.00	03-Aug-2019
BALDEV RAJ SAINI	KARTAR CHAND SAINI	VILL RAIPUR,PO- BEHRAMPUR TESHLL & DISTT. GURDASPUR GURDASPUR	INDIA	PUNJAB	143521	13038700 00082205	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALDEV SINGH MALIK	SHRI LEKHRAJ MALIK	C/O CENTRAL BANK OF INDIA LEAD BANK OFFICE KANDELI DT NARSINGHPUR NARSINGHPUR	INDIA	MAHARAS HTRA	999999	16010100 00245141	534.00	03-Aug-2019
BALENDR A SAH	RAJENDRA PRASAD SAH	C/O LATE RAJENDRA SAH H.NO. 49, VILLAGE- SUPAUL NAGARPALIKA SUPAUL	INDIA	BIHAR	852131	12019101 00314709	120.00	03-Aug-2019
BALESHW AR MARANDI	NUNU LAL MARANDI	CENTRAL BANK OF INDIA MAJAULIA P.O. MATIYARI DIST GOPALGANJ	INDIA	BIHAR	841428	IN301330 20118374	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALESHWAR PRASAD	LATE LADDU LAL SAHNI	BALESHWAR PRASAD (BANK STAFF) BAHADURPUR, WARD NO. - 27 OPP. PETROL PUMP SAMASTIPUR	INDIA	BIHAR	848101	12019101 00318055	266.00	03-Aug-2019
BALESHWAR PRASAD	NA	VILL POST KAILI DISTT MEERUT	INDIA	UTTAR PRADESH	250001	IN300513 18410238	20.00	03-Aug-2019
BALESHWAR PRASAD	NA	C/O - LATE DR. MAHESHWAR PD. BANKERS COLONY , RAHAM GANJ, LAHERIA SARAI. DARBHANGA	INDIA	BIHAR	846003	12010926 00132167	100.00	03-Aug-2019
BALESHWAR PRASAD UPADHYAY	NARVADESH WAR PRASAD UPADHYAY	18 B 5TH PHASE ADARSANAGAR SONARI JAMSHEDPUR JHARKHAND	INDIA	JHARKHA ND	831011	IN302269 12152711	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALESHWAR RAM	LATE RAMESHWAR RAM	CENTRAL BANK OF INDIA CHAPAKANDAR SONUA DANGAL RASIKPUR DUMKA	INDIA	JHARKHAND	814101	IN301330 20130209	160.00	03-Aug-2019
BALESHWAR UPADHYAY	LATE SLOK UPADHYA	BAJRANG NAGAR COLONY CHANDPUR PO- INDUSTRIAL ESTATE VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00089954	400.00	03-Aug-2019
BALINDRA TAMULI	LATE SANTI RAM TAMULI	LAKHIMI PATH BELTOLA, KAILASH NAGAR BYE LANE- 1, HOUSE NO. 15 GUWAHATI	INDIA	ASSAM	781028	13038700 00152308	120.00	03-Aug-2019
BALJINDER KAUR	GIAN SINGH	HOUSE NO 200 WARD 23 BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10489302	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALJINDER SINGH	MADO SINGH	HOUSE NO 1395/11 BADSHAHI BAGH AMBALA CITY AMBALA CITY	INDIA	HARYANA	134003	13038700 00199581	120.00	03-Aug-2019
BALJIT SINGH CHHABRA	GOBIND SINGH CHHABRA	74 LINK COLONY OPP NARI NIKETAN JALANDHAR PUNJAB	INDIA	PUNJAB	144001	IN300450 12785059	120.00	03-Aug-2019
BALKISHAN KHEDIA	LATE BAJARANGA KHEDIA	NORTH LAKE ROAD OPP. MICRO TOWER P.O.- PURULIA DIST- PURULIA, WEST BENGAL	INDIA	WEST BENGAL	723101	IN302496 10032915	200.00	03-Aug-2019
BALKISHAN RATHI	KANWARLAL KANHEYALAL RATHI	BUS STAND BHEEKAMKOR BHEEKAMKOR JODHPUR RAJASTHAN	INDIA	RAJASTHAN	342303	IN300214 15209616	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALKRISH NA APPAJI SABNIS	APPAJI B SABNIS	35 VADA COMPOUND BELGAUM	INDIA	KARNATA KA	590005	12020000 00266521	20.00	03-Aug-2019
BALKRISH NA DIGAMBA R POTDAR	NA	33/B, KOTYARK NAGAR SOCIETY NEAR SHASTRIBAG VADODARA	INDIA	GUJARAT	390017	13016700 00000461	120.00	03-Aug-2019
BALKRISH NA GANGARA M JADHAV	GANGARAM	E-206,CBI EMPL. MILIND CHS LTD PENDSE NAGAR,RD NO 4 DOMBIVALI[E] DOMBIVALI	INDIA	MAHARAS HTRA	421201	13038700 00054089	266.00	03-Aug-2019
BALKRISH NA GANPATR AO TAYADE	GANPATRAO TAYADE	MEGHDOOT NAGAR NEAR AMAR COLONY AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444606	IN300888 14697727	200.00	03-Aug-2019
Balkrishna Pandey	NA	Near Green View School, Gumba Road, Dt. Jalpaiguri,	INDIA	WEST BENGAL	736182	IN302871 20668041	900.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALKRISH NA TEUMAL PURSWAN I	TEUMAL DODAMAL PURSWANI	NEHA NIKUNJ, BEHIND ICE FACTORY, VIDHYUT NAGAR ROAD, KHANDWA KHANDWA	INDIA	MADHYA PRADESH	450001	12044700 00082810	184.00	03-Aug-2019
BALLAL GOVINDR AO PENDSE	GOVINDRAO	FLAT NO 202, 1001/1A,MOHITE PARK AELORA APARTMENTS KOLHAPUR KOLHAPUR	INDIA	MAHARAS HTRA	416012	13038700 00071613	68.00	03-Aug-2019
BALMIKI PRASAD	LATE RAMCHANDR A PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00046084	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BALMUKU ND GANESHL AL JAJU	NA	56 DEVANAGARI BEHIND SAHANOORMIYA DARGA RAOD OSMANPURA	INDIA	MAHARAS HTRA	431005	IN300394 14394673	200.00	03-Aug-2019
BALMUKU ND PRASAD	NA	MOH SUNDER GARH BHAISHASUR PO BIHAR SHARIF	INDIA	BIHAR	803101	IN301774 14947541	400.00	03-Aug-2019
BALRAM CHANDW ANI	LACHHMAN DASS	AG - 544 B, 1ST FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	110088	12030900 00018675	20.00	03-Aug-2019
BALTEJ KAUR	GURTEJ SINGH	UNION BANK OF INDIA REGIONAL OFFICE 24/28, SAROJINI NAIDU MARG OPP YMCA ALLAHABAD	INDIA	UTTAR PRADESH	211001	13025900 00568262	2000.00	03-Aug-2019

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BALU SATHISH	NA	30/1266 HARINIVAS KRA (25) PETTAH P O TRIVANDRUM	INDIA	KERALA	695024	IN300239 12936952	50.00	03-Aug-2019
BALUSAM Y SARAVAN AN	BALUSAMY	NO.17 1 FLOOR SUNDARAM FINANCE LTD THADI COMBU ROAD DINDIGUL	INDIA	TAMIL NADU	624001	IN301696 11604742	40.00	03-Aug-2019
BALVANTB HAI KAKUBHAI CHANDAR ANA	NA	JAL DARSHAN JAWAHAR ROAD	INDIA	GUJARAT	361350	IN301276 30447060	400.00	03-Aug-2019
BALVINDE R SINGH KALSI	SUKHDAYAL SINGH	199 VISHNUPURI NX INDORE MP	INDIA	MADHYA PRADESH	452001	IN301436 10713028	126.00	03-Aug-2019
BALWANT GAJANAN GOSAVI	GAJANAN BALAJI GOSAVI	439 SOMWAR PETH NEAR JOSHI RAM MANDIR KARAD	INDIA	MAHARAS HTRA	415110	IN300513 13037599	46.00	03-Aug-2019

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BALWANT SINGH BAGHEL	BHERUSINGH	18 N.V.D.A. COLONY BARWANI BARWANI BALWANI	INDIA	MADHYA PRADESH	451551	13038700 00071972	160.00	03-Aug-2019
BALWIND ER KUMAR	SH GOPAL DASS	H.NO 474, VILLAGE GEHRI MANDI JANDIALA RAILWAY STATION AMRITSAR	INDIA	PUNJAB	143001	13038700 00092625	126.00	03-Aug-2019
BANARSI DAS AGARWAL	SHRI TARACHAND AGARWAL	VILL- DHANPAT GANJ SULTANPUR	INDIA	UTTAR PRADESH	228121	IN300556 10134985	420.00	03-Aug-2019
BANARSI SINGH	BIKARMA SINGH	V 83 GALI KHJOOR WALI ARVIND MOHALLA GHONDA DELHI 53 DELHI	INDIA	DELHI	110053	13038700 00163303	640.00	03-Aug-2019
BANDANA DEVI	TILAK PARASAD BARUAH	MEGHMALLAR HOUSE, FLAT-404/2 RUKMINI GAON, GUWAHATI	INDIA	ASSAM	781022	13038700 00044087	342.00	03-Aug-2019

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BANDANA TIWARI	NA	ADARSH NAGAR SALYAH BHAWAN SEONI MALWA SEONI MALWA	INDIA	MADHYA PRADESH	461331	12031600 00141766	100.00	03-Aug-2019
BANESWA R PRADHAN	NA	OPP. OLTTABARAGACHH A WARD NO. 8 P.O.- PURUNAGARH	INDIA	ORISSA	768119	IN301740 10321170	120.00	03-Aug-2019
BANGARI RAVINDER	RAJIAH BANGARI	12-380/3 MANCHERIAL GOUTHAMI NAGAR WARD 20 ADILABAD MANCHERIAL	INDIA	ANDHRA PRADESH	504208	12038400 01167528	118.00	03-Aug-2019
BANKEY BIHARI LAL	LATE SRI JAGDEO LAL SRIVASTAVA	CENTRAL BANK OF INDIA MAIN BRANCH BANK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 20123370	214.00	03-Aug-2019

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Bankey Lal Goyal	Late Suraj Bhan Goyal	10/60,(Second Floor) Vikram Vihar Lajpat Nagar -IV New Delhi	INDIA	DELHI	110024	IN300589 10047652	120.00	03-Aug-2019
BANKIM CHANDRA NARU	LATE BHANU NARU	BAKESWAR, P.O- NEPALGUNGE VIA- NARENDRAPUR KOLKATA	INDIA	WEST BENGAL	700103	13038700 00168962	214.00	03-Aug-2019
BANSAL RAJ KUMARI	BANSAL HARBANS LAL	HOUSE NO.659 SECTOR-12 CHANDIGARH	INDIA	HARYANA	134112	IN300940 10090346	120.00	03-Aug-2019
BANSANT KUMAR PARASMA L MEHTA	NA	35 DR. AMBEDKAR ROAD 601,ABZA ROAD,6TH FLR,R. NEAR RANI BAUG MUMBAI	INDIA	MAHARAS HTRA	400027	12010900 02691931	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BANSARI HARSHAD PRAJAPATI	HARSHAD	F/51, SUN DIVINE- 1,OPP.PRASANG PARTY PLOT, NR. UNIQUE HOME BUNGLOWS, GOTA AHMEDABAD	INDIA	GUJARAT	380061	12033800 00039303	580.00	03-Aug-2019
BANSI LAL	BICHHA RAM	H.NO.- D-4-127, VILL.- SABALPUR, P.O.- CHHAPPAR, TEH.- JAGDHRI, YAMUNANAGAR, HARYANA	INDIA	HARYANA	135001	IN302365 10337043	120.00	03-Aug-2019
BANTI SINGH	AJIT SINGH	11-B MODEL TOWN EXTN. LUDHIANA	INDIA	PUNJAB	141002	12025400 00121083	126.00	03-Aug-2019
BANVIR SINGH	NA	B-38 MOTI KUNJ EXTENSION MATHURA	INDIA	UTTAR PRADESH	281001	12033503 00020830	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BANWARI LAL GUPTA	NA	PATTI KHURD BAMANWAS TEH. BAMANWAS SAWAI MADHOPUR	INDIA	RAJASTHA N	322211	12010605 00372151	68.00	03-Aug-2019
BANWARI LAL SHARMA	SHRI TAJ RAM	6 A/D GALI NO 25 A MOLER BAND EXTN. BADARPUR NEW DELHI	INDIA	DELHI	110044	13038700 00088230	320.00	03-Aug-2019
BANWARI SHARMA	RAMESHWAR DAYAL SHARMA	6,LIG AHILYAPURI COLONY RESIDANCY AREA INDORE	INDIA	MADHYA PRADESH	452001	IN300239 13353373	60.00	03-Aug-2019
BAPPADIT YA BHATTAC HARJEE	AMAL KUMAR BHATTACHAR JEE	PO-GOPALNAGAR PS GOPALNAGAR 24 PARGANAS NORTH	INDIA	WEST BENGAL	743262	IN302201 11074983	36.00	03-Aug-2019
BAPU SHAMRAO MARATHE	SHAMRAO RAVJI MARATHE	PLOT NO.13 GAT NO. 190 CENTRAL BANK COLONY JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00802225	514.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BAPUSAH EB RAMBHAU JAGTAP	NA	MAYURESH SOC. CENTRAL BANK SOC. NIKHIL MARBLE, KONDHAWA ROAD KATRAJ	INDIA	MAHARAS HTRA	411046	IN302201 10288446	8.00	03-Aug-2019
BAROT DIVYA BHARATB HAI	BAROT BHARATBHAI	A-1, VAIBHAV APPARTMENT BOMBAY GAURAGE OPP. MEGHDOOT PETROL PUMP, SHAHIBAUG, AHMEDABAD	INDIA	GUJARAT	380004	IN301469 10007775	40.00	03-Aug-2019
BARUN KUMAR CHOUDHA RY	RAM CHANDRA CHOUDHARY	40, KHAJA SARAY TOWN/VILL. LAHERIASARAI ANCHAL- BAHADURPUR DIST. DARBHANGA	INDIA	BIHAR	846001	12038400 00428876	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BARUN KUMAR SARKAR	NA	JYOTINAGAR BAGDOGRA MAIN BAZAR DARJEELING	INDIA	WEST BENGAL	734014	12010900 01486791	200.00	03-Aug-2019
BASANT KUMAR NARAYAN ROUT	NARAYAN	C/O CENTRAL BANK OF INDIA MAIN ROAD BULDHANA BULDHANA	INDIA	MAHARAS HTRA	443001	13038700 00069631	644.00	03-Aug-2019
BASANT KUMAR PANDEY	RAM SURESH PANDEY	HOUSE NO 3411 SECTOR 46 C CHANDIGARH U T	INDIA	CHANDIG ARH	160047	IN300214 12414174	120.00	03-Aug-2019
BASANT KUMAR TIWARI	NA	244/55, SCHOOL BLOCK, MANDA- WALI GALI NO-7, NR.GYAN- VACHIKA PUBLIC SCHOOL, DELHI	INDIA	DELHI	110095	12016800 00076839	30.00	03-Aug-2019
BASANTI BAI JAIN	MR MOHAN LAL JAIN	179-A BAKLIWAL SADAN TALWANDI KOTA	INDIA	RAJASTHA N	324005	12012107 00014225	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BASANTI MUDULI	BANA BIHARI MUDULI	VILLAGE PURBAKACHH G P MADHYAKACHH P S JAGATPUR CUTTACK	INDIA	ORISSA	754200	12029900 03259357	120.00	03-Aug-2019
BASANTI NEOGI	BASANTA GHOSH	KANAKSHALLY CHINSURAH HOOGHLY NEAR KANAKSHALLY PRIMARY SCHOO CHINSURAH	INDIA	WEST BENGAL	712101	12010900 04252378	4.00	03-Aug-2019
BASANTI SAHU	PREETAM SAHU	QR NUMBER H 13, NEAR SHIV MANDIR, POLICE LINE, Jagdalpur	INDIA	CHHATTIS GARH	494001	12019101 01387940	44.00	03-Aug-2019
BASANTIL AL PALIWAL	NARAYAN LAL PALIWAL	28 SAJAY GRAM OPP 14 SECTOR DELHI GURGAON ROAD GURGAON	INDIA	HARYANA	122001	IN302679 30286967	232.00	03-Aug-2019

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BASAVAIA H YALAVART HI	BASAVA KOTAIAH YALAVARTHI	D NO 2-38-34 ADUSUMALLI VARI STREET GANDHI NAGAR TENALI	INDIA	ANDHRA PRADESH	522201	12044700 00801328	200.00	03-Aug-2019
BASAVAR AJ I REDDY	BANDAPPA I REDDY	KUDLOOR YADGIR GULBARGA	INDIA	KARNATA KA	585221	IN301926 30448500	200.00	03-Aug-2019
BASAVAR AJ M YALASANG I	MALLAPPA	CHANDRU GANIG HOUSE LAXMI NAGAR, MUDALAGI TQ GOKAK DIST BELGAUM MUDALAGI	INDIA	KARNATA KA	591312	12044500 00154152	4.00	03-Aug-2019
BASAVAR AJESWARI PRAKASH NAGANO OR	NA	W/O NAGANOR P C P G CENTRE NANDIHALLI SANDUR	INDIA	KARNATA KA	583201	12010900 00740519	120.00	03-Aug-2019
BASAVRAJ KALLAPPA MALAGALI	NA	R O RAMALINGESHWAR GALLI A P HUDALI T D BELGAUM	INDIA	KARNATA KA	591148	IN303077 10241863	50.00	03-Aug-2019

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BASHEERA HMED	SHEIHIBRAHI M	NO-113 GAYATHRI NAGAR INAAM KARUR ERODE ROAD KARUR	INDIA	TAMIL NADU	639002	12024700 00241232	120.00	03-Aug-2019
BASHIR DASTAGIR PATHAN	DASTAGIR	AT POST BALE SHOLAPUR DIST SHOLAPUR SHOLAPUR	INDIA	MAHARAS HTRA	413309	13038700 00139240	266.00	03-Aug-2019
BASHIR KADAR ANSARI	KADAR ABDUL HAFEEZ ANSARI	1 ST RABODI,FREIND CIRCLE ABBAS HAVALDAR CHAWL THANE[W] THANE	INDIA	MAHARAS HTRA	400601	13038700 00154339	126.00	03-Aug-2019
BASU DEB BANERJEE	LATE BHOLA NATH BANERJEE	CENTRAL BANK OF INDIA REGIONAL OFFICE SILIGURI ASHRAMPARA DT: DARJEELING SILIGURI	INDIA	WEST BENGAL	734401	13038700 00192951	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BASUDEB CHATTERJ EE	RABINDRA CHATTERJEE	FLAT NO 306B SUNDER APARTMENT BHOOHNATH ROAD PATNA	INDIA	BIHAR	800020	13041400 00914132	266.00	03-Aug-2019
BASUDEO PANDIT	NA	KISHORI GALI KALI MANDIR ROAD MIHIJAM JAMTARA MIHIJAM	INDIA	JHARKHA ND	815354	13041400 06705209	20.00	03-Aug-2019
BASUDEO PRASAD SAH	RAMPHAL SAH	EAST BIHAR CIRCLE ROAD CONSTRUCTION DEPARTMENT BHAGALPUR	INDIA	BIHAR	812001	IN300394 17204155	200.00	03-Aug-2019
BASUDEV GANGULY	BRAJORAJ GANGULY	BASHU BABU LANE MITHANPURA MUZAFFARPUR	INDIA	BIHAR	842002	12018600 00156117	160.00	03-Aug-2019
BASUDEV SHARMA	MANMATHA SHARMA	HOUSE NO.67 NARENGI HOUSING COLONY GUWAHATI	INDIA	ASSAM	781026	13038700 00107039	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BASWANA ND SANGANN A MOTGI	SANGANNA MOTGI	10-2/188/1B, ANAND NAGAR, VEERA SANGA COURT ROAD, GULBURGA	INDIA	KARNATA KA	585102	12010919 00066190	80.00	03-Aug-2019
BATCHU SIVAPRAS AD	JALA RAO	HNO 39-5-15 GOPAL NAGAR ONGOLE ONGOLE	INDIA	ANDHRA PRADESH	523001	IN301022 20629229	120.00	03-Aug-2019
BATCHU SUBRAMA NYAM	B SESHIAH	D NO 28-811C NGOS COLONY NGOS COLONY NANDYAL	INDIA	ANDHRA PRADESH	518501	12038100 00085803	480.00	03-Aug-2019
BATUKBH AI HEERABH AI SAVALIYA	HEERABHAI K SAVALIYA	2, BHAGWAT PARA PATEL SOCIETY GONDAL	INDIA	GUJARAT	360311	IN301696 11142678	126.00	03-Aug-2019
BAWAN DAS AGRAWAL	LATE SRI NATH DAS	VIDYA KENDRA CIVIL LINE INFRONT OF KACHARIGAT BALLIA	INDIA	UTTAR PRADESH	277001	IN301330 19975697	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BECHAN JHA	R C JHA	CENTRAL BANK OF INDIA GORAKHPUR DINDORI DINDORI	INDIA	MADHYA PRADESH	481884	13038700 00109376	120.00	03-Aug-2019
Bedanand Acharya	Radhe Shyam Acharya	2, Raja Wood Munt Street Kolkata	INDIA	WEST BENGAL	700001	IN302978 10206364	200.00	03-Aug-2019
BEDHARU DEEN KUNJU K H	NA	KOPPARAKIZHAKET HIL CHUNAKARA SOUTH CHARUMMOOD POST ALAPPUZHA	INDIA	KERALA	690505	12044700 01239487	26.00	03-Aug-2019
BEENA	NA	C 317 SECTOR C ALBERT SQUARE MANDIR MARG OPP MANDIR MARG POLICE STATION NEW DELHI	INDIA	DELHI	110001	12036000 01471238	50.00	03-Aug-2019
BEENA BAI JAIN	SHRI BHAGCHAND JAIN	VYAS KI PULIYA, SADAR BAZAAR, . GUNA	INDIA	MADHYA PRADESH	473001	12012500 00019322	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BEENA NAVNEET BHAI PANERIA	NAVNEETBHA I PANERIA	B/11, VRAJABHUMI OPP. AVANNIT NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	390008	IN301991 10406235	16.00	03-Aug-2019
BEENA RANI	KAILASH CHAND	H NO F 15/2 GOKAL PUR LONI ROAD DELHI	INDIA	DELHI	110094	12044700 06021667	50.00	03-Aug-2019
BEENA RASTOGI	NA	1103 PAIWALAN NEAR BAZAR BULLAIN DELHI	INDIA	DELHI	110006	IN300888 13984181	126.00	03-Aug-2019
BEENU GUPTA	NA	NO. 2 MID RISE APPT., JAI ENCLAVE, SILVER SPRINGS TOWN SHIP, A B ROAD BYPASS INDORE	INDIA	MADHYA PRADESH	452001	12017000 00110771	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BELABEN H DESAI	H	SURAJ NIVAS NR NISHA APARTMENT MOTA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	387001	12033200 04791955	80.00	03-Aug-2019
BELABEN H DESAI	NA	19 ARIHANT NAGAR SOC PETLAD ROAD NADIAD	INDIA	GUJARAT	387001	IN302902 43053448	120.00	03-Aug-2019
BELABEN SHAH	HARI KRISHNA SHAH	37 MANGALPUR SOCIETY OPP GAJAWADI BUS STOP GAJRAWADI BARODA	INDIA	GUJARAT	390012	IN300394 11231226	126.00	03-Aug-2019
BELI RAM DAS	KANTI RAM DAS	GITANAGAR GEETALI PATH NARENGI GUWAHATI	INDIA	ASSAM	781020	13038700 00122401	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BELLAM SUBBA RAO	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE,DR, BC ROY AVE, NANDAN MARKET COMPLEX DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00165427	160.00	03-Aug-2019
BENAY BHUSAN RAY	NA	21 ADIGANGA COOPERATIVE ROAD PO BANSDRONI	INDIA	WEST BENGAL	700070	IN300394 12292413	192.00	03-Aug-2019
BENI PRASAD AGRAWAL	SHRI KHUSHI RAM AGRAWAL	OPP.GURUDWARA BUDHWARI BAZAR SAKTI BILASPUR	INDIA	CHHATTIS GARH	495689	12011802 00031132	50.00	03-Aug-2019
BENJAMIN BARA	ALEXIUS BARA	VILL- OKBA KHARWAGARHA PO- MAMARLA PS- BASIA DISTT- GUMLA GUMLA	INDIA	JHARKHA ND	835229	12033200 01199209	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHABATA RAN CHOUDHU RI	LT R M CHOUDHURI	OLD B T COLLEGE, CHANDI TALA PO= LAKURDI DT= BURDWAN BYRDWAN	INDIA	WEST BENGAL	713102	13038700 00197259	120.00	03-Aug-2019
BHABIRA M SAIKIA	GAKUL CHANDRA SAIKIA	CENTRAL BANK OF INDIA LOKRA BRANCH VILL & P.O.-LOKRA SONIPUR	INDIA	ASSAM	784102	13038700 00096691	266.00	03-Aug-2019
BHADAURI A MAHESH SINGH	BHARAT SINGH BHADAURIA	VIJAY NAGAR COLONY ETAWAH ETAWAH	INDIA	UTTAR PRADESH	206001	12051200 00024055	800.00	03-Aug-2019
BHAGAT SINGH PANGTI	H S PANGTI	CENTRAL BANK OF INDIA HARDUAGANJ ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202125	13038700 00047263	480.00	03-Aug-2019
BHAGAW AT PRASAD SINGH	SURAJ DEO SINGH	WARD NO 2 JAMDAR TOLA WEST CHAMPARAN BETTIAH	INDIA	BIHAR	845438	12033200 01199228	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGIRAT H LAL GOYAL	CHHOTU RAM	HOUSE NO - 64/2 PHASE -2 MOHALI	INDIA	CHANDIG ARH	160059	IN301063 10029652	126.00	03-Aug-2019
BHAGIRAT H MANGILA L KALANTRY	MANGILAL KALANTRY	B-RAGHUNATH KALANTRY, 18/A, MARKET YARD, LATUR	INDIA	MAHARAS HTRA	413512	IN300280 10157325	1000.00	03-Aug-2019
BHAGIRAT H MANJHI	K B MANJHI	P.N.B CHIRAGORA BRANCH DHANBAD DHANBAD	INDIA	JHARKHA ND	826001	12010926 00072163	100.00	03-Aug-2019
BHAGIRAT HA DEVI BAJAJ	GOVIND RAM JHANWAR	W/O RADHAKISAN PNB BANK NOKHA BIKANER	INDIA	RAJASTHA N	334803	12010900 01610431	20.00	03-Aug-2019
BHAGIRAT HI MANJHI	NARAYAN MANJHI	QR.NO.B/1, B.ROAD, ANIL SURPATH, P.O.KADMA, JAMSHEDPUR	INDIA	JHARKHA ND	831005	13038700 00089097	214.00	03-Aug-2019
BHAGIRAT HSINH V WALA	NA	DARBAR GADH AT BILKHA	INDIA	GUJARAT	362110	IN301549 32633898	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGVATI BEN LALLUBHA I DESAI	LALLUBHAI	PLOT 694 SECTOR 6/B NR NEW SARASWATI SCHOOL GANDHINAGAR	INDIA	GUJARAT	382006	IN300476 41365723	120.00	03-Aug-2019
BHAGWA N DAS AGRAWAL	GOVIND RAM AGRAWAL	GOVIND RAM SURESH KUMAR MAIN ROAD BISHRAMPUR SARGUJA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00142665	120.00	03-Aug-2019
BHAGWA N DASS	UDHA RAM	122/497 SINDHI COLONY SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	IN302822 10126895	120.00	03-Aug-2019
BHAGWA N DASS	SH RAM RATAN	CENTRAL BANK OF INDIA CHARTHAWAL CHARTHAWAL MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251311	13038700 00122224	160.00	03-Aug-2019
BHAGWA N DASS SHARMA	GIAN CHAND SHARMA	H NO 406/12 ASHOK GARDEN COLONY KAITHAL KAITHAL	INDIA	HIMACHA L PRADESH	176027	IN301774 17234293	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGWAN LALACHHIPA	MR LP CHHIPA	122,ANKIT-VINAYANAGAR, SEC-2A,KOTESHWAR ROAD, GWALIOR ,MP. GWALIOR	INDIA	MADHYA PRADESH	474012	13038700 00098057	214.00	03-Aug-2019
BHAGWAN PANDEY	NA	N- 12\304, J-41 SHIVRAJ, NAGAR COLONY MAHMOOR GANI, VNS VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00919716	200.00	03-Aug-2019
BHAGWAN PRASAD CHAUHAN	BALU RAM CHAUHAN	1 F -25 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	302017	13038700 00200910	120.00	03-Aug-2019
BHAGWAN SAHAY KHANDELWAL	LATE RAMESHWAR A PRASAD KHANDELWAL	1- SKIMA NO-4, PARASHRAM NAGAR DHERA KE BALAJI JAIPUR	INDIA	RAJASTHAN	302013	IN302700 20096616	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGWAN SHARMA	GYARASI LAL	KHAJANCHI KA FARM, AMRAPALI MARG, NEAR BLOCK- A, VAISHALI NAGAR, JAIPUR.	INDIA	RAJASTHAN	302021	IN301160 30036162	200.00	03-Aug-2019
BHAGWAN WALDIA	DIWAN SINGH	LT COL B S WALDIA C-117 AWHO COLONY TYAGI VIHAR, JAIL ROAD LUCKNOW CANTT	INDIA	UTTAR PRADESH	226002	IN301557 21148145	120.00	03-Aug-2019
BHAGWANT SITARAMJI NEWARE	NA	15 VYAKATESH TOKIJ JA KATHIPURA ANJANGAON ANJANGAON SURJI	INDIA	MAHARASHTRA	444705	IN300214 15662416	20.00	03-Aug-2019
BHAGWANT BHAGWAN MANE	BHAGWAN	31/2 NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARASHTRA	411001	13038700 00124747	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGWAT PRASAD JAISWAL	SHRI G L JAISWAL	KRASHI UPAJ MANDI PRAO WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13025900 00731073	192.00	03-Aug-2019
BHAGWAT I DEVI	SOHAN LAL	PANCHAYAT COMMATIY LADNUN LADNUN	INDIA	RAJASTHA N	341306	12017701 00496764	200.00	03-Aug-2019
BHAGWAT I LAL SARAFF	MOHAN LAL SARAFF	GURUKRIPA NEW AREA SIKANDARPUR MUZAFFARPUR BIHAR	INDIA	BIHAR	842001	IN302822 10232063	364.00	03-Aug-2019
BHAGWAT I PRASAD CHIMANIA	NAND KISHORE CHIMANIA	A 165 NEAR MANISHA MARKET SHAHPURA BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301330 19687077	80.00	03-Aug-2019
BHAGWAT I SHANKER JOSHI	NA	RATI TALAI JILA SHIKSHA ADHIKARI BANSWARA	INDIA	RAJASTHA N	327001	12013200 00749963	124.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAGYA NARAYAN MISHRA	UMA KANT MISHRA	CIA OFFICE, CENTRAL BANK OF INDIA MUZAFFARPUR	INDIA	BIHAR	842002	12019101 00318357	266.00	03-Aug-2019
BHAGYAW ATI DEVI KOTHARI	SHESH MALL SANKHLA	5 KANJI KA HATA UDAIPUR	INDIA	RAJASTHA N	313001	12029900 03342443	126.00	03-Aug-2019
BHAILAL M KOTHARI	MANSUKHLAL V KOTHARI	BANK OF INDIA SHAHPUR CHAKLA BRANCH BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	380001	13020800 00381140	120.00	03-Aug-2019
BHAIYALA L RAJVADE	NA	Q.NO 262 SARDI NAWAPARA VILL SARDI Koriya	INDIA	CHHATTIS GARH	497331	12019101 01687491	100.00	03-Aug-2019
BHAJAN LAL ARYA	HIRA LAL ARYA	CENTRAL BANK OF INDIA ETAWAH ROAD PHOOP BHIND	INDIA	MADHYA PRADESH	477555	13038700 00107024	266.00	03-Aug-2019

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BHALACH ANDRA RAGHAVE NDRA BAKSHI	RAGHAVENDR A	YASHWANT ENCLAVE NEAR GANESH TEMPLE MUDHOL MUDHOL	INDIA	KARNATA KA	587313	12013200 01514545	100.00	03-Aug-2019
BHALCHA NDRA LAXMAN WANI	LAXMAN DHONDU WANI	47/9 KANHAYALAL PLOT BHUSAWAL BHUSAWAL	INDIA	MAHARAS HTRA	425201	IN301330 20123033	414.00	03-Aug-2019
BHANDARI KASHIRA M	LAL DAS BHANDARI	CENTRAL BANK OF INDIA BR- SIJHORA MANDLA	INDIA	MADHYA PRADESH	481996	13038700 00112923	426.00	03-Aug-2019
BHANDW ALE RAMESH PUNJAJI	NA	314, AT-PO- NIVAGHA TQ- HADGAON	INDIA	MAHARAS HTRA	431743	IN302201 10715980	4.00	03-Aug-2019
BHANSALI RAGHUVIR SEVAKLAL	NA	29 C MATRUKRUPA OPP DON BOSCO BORIVLI W	INDIA	MAHARAS HTRA	400091	00000000 00000099	60.00	03-Aug-2019
BHANU DHINGRA	RAJESH DHINGRA	C 35 DELHI CITIZEN SECTOR 13 ROHINI DELHI	INDIA	DELHI	110085	IN300476 42537522	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHANU KUMAR JAIN	MANGI LAL JAIN	71 INDORE ROAD SANTOSH NAGAR KHANDWA	INDIA	MADHYA PRADESH	450001	12044700 02002952	184.00	03-Aug-2019
BHANU PRAKASH AGRAWAL	HANUMAN DAS AGRAWAL	D-64/132-2 MADHOPUR SIGRA VARANASI	INDIA	UTTAR PRADESH	221010	12010600 00360049	126.00	03-Aug-2019
BHANU PRATAP	RAM SEVAK	D-5 HAZARA PARK SHIV PURI DELHI	INDIA	DELHI	110051	IN300118 11149550	2.00	03-Aug-2019
BHANU PRATAP SINGH	NA	131 SHANTI NIKETAN COLONY D M ROAD BULAND SHAHAR	INDIA	UTTAR PRADESH	203001	13019300 00794164	40.00	03-Aug-2019
BHANVAR LAL GANDHI	JASRAJ GANDHI	PRATAP DEOWARD JAGDALPUR JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00024016	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHANWA R SINGH	SH S S CHAUDHARY	98-A DEVPURAM PACHENDA ROAD MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	13038700 00078982	342.00	03-Aug-2019
BHANWA RLAL	BHIM RAJ	NEAR SHRIMALIYON KI BAGECHI BALOTRA BALOTRA	INDIA	RAJASTHA N	344022	IN301604 10191428	1928.00	03-Aug-2019
BHANWA RLAL JALWANI	HANUMAN PRASAD	DRT BLOCK NO 1 ROOM NO 6 BANGUR NAGAR DANDELI	INDIA	KARNATA KA	581325	IN301135 26511046	50.00	03-Aug-2019
BHARAMA PPA BASAVAN TAPPA BISIROTTI	BASAVANTAP PA	741 YAMAKANMARDI DIST- BELGAUM BELGAUM	INDIA	KARNATA KA	591245	12013200 01539891	120.00	03-Aug-2019
BHARAT A MAKWAN A	NA	CHANDANI LAXMI NAGAR NANA MAVA MN ROAD RAJKOT	INDIA	GUJARAT	360004	12033200 03778246	10.00	03-Aug-2019

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BHARAT BABURAO GHATAGE	BABURAO	3151 , RANGA VITHU MALA AT POST KODOLI TAL : PANHALA KODOLI	INDIA	MAHARAS HTRA	416114	12020000 00080173	20.00	03-Aug-2019
BHARAT BEHAL	NA	LD-110, PITAMPURA,	INDIA	DELHI	110088	IN302269 11565091	250.00	03-Aug-2019
BHARAT BHAGWA N SHEWALE	NA	1062 CHAVAN GALLI KODOLI TAL PANHALA DIST KOLHAPUR	INDIA	MAHARAS HTRA	416114	12020000 00073149	140.00	03-Aug-2019
BHARAT BHUSHAN	SHYAM LAL	197, MANGLA VIHAR-I, NEW PAL LANE KANPUR	INDIA	UTTAR PRADESH	208015	13038700 00130609	214.00	03-Aug-2019
BHARAT BHUSHAN	GYAN CHAND	H.NO.73, WARD NO.11 TOSHAM BHIWANI	INDIA	HARYANA	127040	12019101 00379993	80.00	03-Aug-2019
BHARAT BHUSHAN CHANDAN LALJI JAISWAL	NA	PL. NO. 70, C/O RANI NIWAS, SAMBHAJI NAGAR JALNA	INDIA	MAHARAS HTRA	431203	12028900 00146692	120.00	03-Aug-2019

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BHARAT BHUSHAN GUPTA	PARASHRAM GUPTA	NEAR OLD POST OFFICE SADAR BAZAR - GUNA	INDIA	HIMACHA L PRADESH	174101	12044700 02002209	50.00	03-Aug-2019
BHARAT CHARAN SAMAL	NA	B-355 SECTOR- 13,PO-HALDIA TOWNSHIP DIST- MIDNAPUR(E) HALDIA	INDIA	WEST BENGAL	721607	12038400 00496546	20.00	03-Aug-2019
BHARAT CHHABRA	SUNDER DASS CHHABRA	H NO. 1520 , SEC - 7 EXTN . GURGAON GURGAON GURGAON	INDIA	HARYANA	122001	12044700 02160106	334.00	03-Aug-2019
BHARAT CHHATWA NI	SHITAL DAS CHHATWANI	KRISHNA TRADING COMPANY NR FRESH CORNER STATION RD, MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13028600 00063874	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARAT DUNGARS HI PARMAR	DUNGARSHI PARMAR	SHREE BHAVAN AADARSH SOCIETY AERODRAM ROAD JAMNAGAR	INDIA	GUJARAT	361006	IN300476 42426478	192.00	03-Aug-2019
BHARAT HARILAL JAMBUAN I	NA	AT POST MAMAYMORA DARSA NR DARSADI MAMAYMORA KUTCH	INDIA	GUJARAT	370445	12033200 07397453	10.00	03-Aug-2019
BHARAT JANGLANI	BANSHI DHAR JANGLANI	117 KALANI BAGH DEWAS	INDIA	MADHYA PRADESH	455001	IN301774 14410099	126.00	03-Aug-2019
BHARAT KISHANCH AND RUPCHAN DANI	KISHANCHAN D KHEMCHAND RUPCHANDA NI	TALAV STREET NO. 7, TAL. MANAVADAR, DIST. JUNAGADH, BANTWA.	INDIA	GUJARAT	362001	IN300974 10425353	120.00	03-Aug-2019

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BHARAT KUMAR GAZARESE N	NA	FLAT NO-401 , BIRENDRA SUDHA APARTMENT BURDWAN COMPOUND , LALPUR RANCHI	INDIA	JHARKHA ND	834003	12010926 00056432	84.00	03-Aug-2019
BHARAT KUMAR PAWAIYA	RAJMAL PAWAIYA	M-258 RAJTARA GAUTAM NAGAR BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00067380	120.00	03-Aug-2019
BHARAT LAL NAGAR	SOHAN LAL NAGAR	CENTRAL BANK OF INDIA AUDIT OFFICE RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00037029	746.00	03-Aug-2019
BHARAT LAXMIDAS KATARMA L	LAXMIDAS	ASHAPURA SOCIETY DIGVIJAY PLOT 58 UDYOGNAGAR RD 6/7 KRISHNA COLONY JAMNAGAR	INDIA	GUJARAT	361005	12033200 02535878	200.00	03-Aug-2019
BHARAT NAGORAO PARITKAR	NAGORAO EKNATHRAO PARITKAR	INCOME TAX COLONY, JALNA JALNA	INDIA	MAHARAS HTRA	431203	IN300239 11952004	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARAT PANDYA	KANUBHAI PANDYA	7/VIHARKUNJ SOCIETY PRATAPNAGAR VADODARA GUJARAT	INDIA	GUJARAT	390004	IN300513 13320854	120.00	03-Aug-2019
BHARAT PRASAD	LATE CHIRKUT	CENTRAL BANK OF INDIA NAGARMAHAPALIK A VARANASI VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00144016	214.00	03-Aug-2019
BHARAT SHANTILA L SHAH	NA	IN BHANGEL DELI, STHANAK MARG,	INDIA	GUJARAT	370465	IN300974 10267232	200.00	03-Aug-2019
BHARATB HAI BACHUBH AI BHARAKH ADA	BACHUBHAI GOPALJIBHAI BHARAKHADA	B-405 AMARDEEP APPT OPP OASIS HOTAL VAISHALI CENEMA ROAD VARACHHA SURAT	INDIA	GUJARAT	395006	12044700 05488184	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARATB HAI HAJABHAI VYAS	HAJABHAI PATABHAI VYAS	11, GOLDEN PLAZA APPARTMENT OPP. JULLY FLATS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10223292	252.00	03-Aug-2019
BHARATB HAI MOHANB HAI KAKADIYA	MOHANBHAI	'ASHOK' 10 SARDAR NAGAR NR ASTRON CINEMA ROAD RAJKOT	INDIA	GUJARAT	360002	12018000 00229634	126.00	03-Aug-2019
BHARATB HAI P AKBARI	NA	59 TULSIDARSHAN ROW HOUSE-1 PUNA GAM SURAT SURAT	INDIA	GUJARAT	395008	12033200 01308031	98.00	03-Aug-2019
BHARATB HAI RAMSHAN KARBHAI TRIVEDI	NA	4/38 AKBHAR NAGAR CHANDLODIA ROAD NAVA VADAJ	INDIA	GUJARAT	380013	00000000 00000203	112.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARATB HAI SHANTUB HAI KHACHAR	SHANTUBHAI	DARSHAN SOCIETY BOTAD	INDIA	GUJARAT	364710	12033800 00050678	120.00	03-Aug-2019
BHARATHI MANJUNA TH	NA	VARSHA NO 3508 3RD MAIN 7TH CROSS MCC B BLOCK	INDIA	KARNATA KA	577004	IN302148 10794354	260.00	03-Aug-2019
BHARATHI P	NA	B 2, FOREST COLLAGE CAMPUS	INDIA	TAMIL NADU	641002	IN300175 10107040	10.00	03-Aug-2019
BHARATIB EN T SUTARIYA	TULSIBHAI SUTARIYA	49,NILKANTH SOC KAPODRA CHAR RASTA VARCHHA ROAD SURAT	INDIA	GUJARAT	395006	IN303052 10196079	200.00	03-Aug-2019
BHARATK UMAR CHHOTAL AL PATEL	NA	A-9,NISHANT BUNGLOWS KHODALDHAM NIKOL ROAD.NARODA ROAD	INDIA	GUJARAT	382325	IN300982 10473658	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARATK UMAR DASHRAT H BHAI PATEL	NA	AT. ASHNA PURA TA.VIJAPUR DIST. MEHSANA MEHSANA	INDIA	GUJARAT	382820	12028900 00514465	70.00	03-Aug-2019
BHARATK UMAR G KOTHIYA	GORDHAN	527 D - 5, ASHRAY CO OP HSG SECTOR - 5, CHARKOP KANDIVALI (W) MUMBAI, MAHARASHTRA	INDIA	MAHARAS HTRA	400067	IN301151 20894696	2.00	03-Aug-2019
BHARATK UMAR GOVINDB HAI PATEL	NA	H NO 279 PATELWAS DASHELA-2 DASHELA TA- GANDHINAGAR DISTGANDHINAGAR NR AMBA TEMPLE GANDHINAGAR	INDIA	GUJARAT	382355	12061000 00046760	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARATK UMAR VISHNUDA S BHUTADA	VISHNUDAS	43,NEW ADARSH COLONY AUSA ROAD, LATUR	INDIA	MAHARAS HTRA	413512	12024700 00115931	126.00	03-Aug-2019
BHARGAV DEVANG DESAI	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03643762	888.00	03-Aug-2019
BHARTEN DU KUMAR PANDEY	NATHUN PRASAD PANDEY	H NO 427 ACHARYA RAM CHANDRA SHUKLA NAGAR DEORIA	INDIA	UTTAR PRADESH	274001	IN300394 17265270	100.00	03-Aug-2019
BHARTI DEVI	SHYAMA NAND SINGH	W/O- PREM KUMAR SINGH C/O- RAMBALAK IN FRONT OF ASHOK CLUB FORT AREA MUNGER	INDIA	BIHAR	811201	IN300394 18159448	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARTI HITESH BAHETI	HITESH BAHETI	F/1, 303, ABOVE ABHYUDAYA- CO- OP. BANK, GOPAL NAGAR, BHIWANDI, THANE	INDIA	MAHARAS HTRA	421302	12012100 00064589	120.00	03-Aug-2019
BHARTI JAWAHAR LAL VAIDYA	JAWAHARLAL VAIDYA	C/O AJAYKUMAR AMRATLAL, KIRANA BAZAR, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00009161	1100.00	03-Aug-2019
BHARTI LAXMIDAS PUJARA	LAXMIDAS	JAYNATH 60 VASUNDHARA RESIDENCY AIRPORT ROAD RAJKOT	INDIA	GUJARAT	360007	13019900 00012916	240.00	03-Aug-2019
BHARTI MISHRA	BIMAL CHANDRA MISHRA	INDIAN BANK 1491/31, CIRCULAR ROAD SHIVAJI COLONY ROHTAK	INDIA	HARYANA	124001	IN301557 21974509	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARTI OJHA	RAM JANM OJHA	RAM JANM OJHA (ADVOCATE) NAYA TOLA NEAR DEVI LODGE MUZAFFARPUR	INDIA	BIHAR	842001	IN300888 14192020	120.00	03-Aug-2019
BHARTI SAHAY	BIJAY KUMAR	C/O BIJAY KUMAR, HARI NIWAS NEAR POST OFFICE ROAD NO 1 POSTAL PARK PATNA	INDIA	BIHAR	800001	IN300888 13752585	198.00	03-Aug-2019
BHARTIBEN BHOVANBHAI BUHECHA	NA	150 FEET MAVDI RING ROAD BEHIND RADHE HOTEL KISHAN PARK STREET NO 4 RAJKOT	INDIA	GUJARAT	360007	12018000 00109152	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHARTIBEN NAGINBHAI MAKWANA	NA	C/O YOGESHKUMAR D MAKWANA KUMBHARWADA CIRCLE MADHIYA ROAD	INDIA	GUJARAT	364001	IN300450 13406290	192.00	03-Aug-2019
BHASKAR DADA AHER	NA	TYPE- III- B- 1815 HAL TOWNSHIP OJHAR TAL- NIPHAD, DIST- NASIK NASIK	INDIA	MAHARAS HTRA	422207	12020000 00370174	30.00	03-Aug-2019
BHASKAR MAJUMDE R	NA	JAGATPUR, AGARTALA, INDRANAGAR AGARTALA	INDIA	TRIPURA	799005	12010900 03542958	40.00	03-Aug-2019
BHASKAR RAMBHAU KARALE	RAMBHAU	AT POST TANDALI WADGAON TAL & DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00147737	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHASKAR RAO PRODDUT OORI	NA	2/2/21/6 MAHABUBABAD BLOCK 2 MAHABUBABAD, WARANGAL DISTRICT	INDIA	ANDHRA PRADESH	506101	IN301696 11060035	120.00	03-Aug-2019
BHASKAR SHANKAR RAO TAKORE	SHANKRRAO	60 , VRUNDAWAN COLONY SAI NAGAR AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444607	13038700 00174288	266.00	03-Aug-2019
BHASKAR SOMANI	NIRMAL KUMAR SOMANI	MAHESHWARI RICE & OIL MILLS TRISULAPATTY BOLPUR BOLPUR	INDIA	WEST BENGAL	731204	13041400 00085865	200.00	03-Aug-2019
BHASKAR WAMANR AO MASLEKA R	NA	SHRI-OM NIWAS, NR SBH COLONY, AMBEJOGAI RD; ILD RENAPUR NAKA LATUR	INDIA	MAHARAS HTRA	413512	12010900 03524436	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHASKAR AN KRISHNA MURTHI	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03637896	1812.00	03-Aug-2019
BHASKAR AN V	M VAVA	ARAYAT PARAMBA PO VELLIPARAMBA KOZHIKODE KERALA	INDIA	KERALA	673008	IN300239 10676315	266.00	03-Aug-2019
BHASURU KRISHNA PRASAD	NA	FLAT NO 003, MAYURI PREMBAUGH APTMT BEHIND SHIV SHIVANI SCHOOL KIRLAMPUDI LAYOUT	INDIA	ANDHRA PRADESH	530017	IN302324 10272982	194.00	03-Aug-2019
BHASWAT I CHATTERJ EE	DULAL CHANDRA CHOWDHURY	TYPE 4/3 INCOME TAX COLONY H B RD LALPUR RANCHI RANCHI	INDIA	JHARKHA ND	834001	12029900 04107471	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHATIYA BABUBHAI POPATLAL	BHATIYA POPATLAL BHALABHAI	SHRAMJIVI SOCIETY HIGHWAY ROAD PATAN	INDIA	GUJARAT	384265	IN301485 10107737	680.00	03-Aug-2019
BHATT AMIT SURESHB HAI	SURESHBHAI GIRJASHANKA R BHATT	CHITRAKUT SOCIETY - 3, B/H. GIDC, MORBI.	INDIA	GUJARAT	363641	IN300974 10807062	120.00	03-Aug-2019
BHAU RAO BHAGAT	NA	7, ANURAG NAGAR BEHIND SHALIMAR TOWNSHIP A B ROAD INDORE	INDIA	MADHYA PRADESH	452010	13017600 00139301	200.00	03-Aug-2019
BHAUAN BHASKER KHEMKA	NA	#144, PARKHON WALI GALI SIRSA SIRSA	INDIA	HARYANA	125055	12019115 00012468	120.00	03-Aug-2019
BHAURAO HARIBHAU SHAMKUR E	NA	INGLE LAYOUT WARD NO. 2 HOUSE NO.103 BEHIND S.T.STAND NANDURA	INDIA	MAHARAS HTRA	443404	13023100 00060837	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVANA DILIPKUM AR MIRANI	DILIPKUMAR MIRANI	C/O DILIP GAS AGENCY TOWNHALL COMPUND POST BOX NO WANKANER	INDIA	GUJARAT	363621	IN301039 24138648	126.00	03-Aug-2019
BHAVANA LABHASH ANKAR PANDYA	LABHASHANK AR	CENTRAL BANK OF INDIA, GOVERDHAN BR., A/P GANGAPUR, NASIK NASIK	INDIA	MAHARAS HTRA	422222	13038700 00076339	820.00	03-Aug-2019
BHAVANA MANIAR	JAYENDRA VIRJLAL MANIAR	KRISHNA KUNJ A-6 STEEL CITY NEAR SHRISTI BLOCK AVANTI VIHAR RAIPUR	INDIA	CHHATTIS GARH	492006	12043300 00021186	30.00	03-Aug-2019
BHAVANA MANOHA R KHAIRE	MANOHAR	MIRIKAR WADA COURT GALLI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00139654	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVANA SONI	TARACHANDJI	NEAR BALABHARATI SCHOOL 3RD CROSS LINK ROAD GHANDI NAGAR BELLARY	INDIA	KARNATA KA	583101	IN301774 11533899	120.00	03-Aug-2019
BHAVANI DEEN	MAHILAL	95 RESETTLEMENT COLONY BLOCK NO 7 KHICHRIPUR NEW DELHI DELHI	INDIA	DELHI	110091	IN300513 13991057	664.00	03-Aug-2019
BHAVAR LAL M SHAH	MAGRAJ JAIN	E/21 BHAVNA COMPLEX SHAHIBAUG ROAD AHMEDABAD	INDIA	GUJARAT	380010	IN300394 11285685	126.00	03-Aug-2019
BHAVARA V KAPSE	NA	H NO-189 DR ZAKIR HUSSAIN WARD NO- 7	INDIA	MADHYA PRADESH	460551	IN300394 14082029	120.00	03-Aug-2019
BHAVERLA L H	HANJARIMAL	KAPUR SONS 536 ASHOKA ROAD MYSORE	INDIA	KARNATA KA	570001	IN301313 20054084	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVESH ASHOK DAVE	NA	32/2, JANTA SOCIETY OPP. G. E. BOARD	INDIA	GUJARAT	383215	IN300343 11183378	94.00	03-Aug-2019
BHAVESH DAMJIBHA I BHALODIY A	D L BHALODIYA	AT- POST- JAMBUDA DIST- JAMNAGAR JAMNAGAR	INDIA	RAJASTHA N	305001	12034500 00470098	36.00	03-Aug-2019
BHAVESH JITENDRA KUMAR SHUKLA	JITENDRAKU MAR	225/2693 SATYAM APPT SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	12033200 01119130	126.00	03-Aug-2019
BHAVESH KANIYALA L PANCHAL	KANIYALAL PANCHAL	12,SHREY APARTMENT OPP.SABARTAT SOCIETY NR.KESHAVBAUG VADI,NEW VADAJ AHMEDABAD	INDIA	GUJARAT	380013	12044600 00015273	280.00	03-Aug-2019
BHAVESH MANSHUK HLAL BAKRANIA	MANSHUKHL AL HIRJIBHAI BAKRANIA	146/F, OSWAL - 2, AF II ROAD, JAMNAGAR.	INDIA	GUJARAT	361005	IN300974 10706370	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVESH PRAVINKU MAR MODI	NA	B-202C, GOKUL APARTMENT AHMEDABAD	INDIA	GUJARAT	380016	12025700 00030318	126.00	03-Aug-2019
BHAVESH KUMAR G VEKARIA	GIRISHBHAI V VEKARIA	"DEVANGI KRUPA" BAVAVALA PARA JETPUR	INDIA	GUJARAT	360370	IN301991 10806341	100.00	03-Aug-2019
BHAVIKAB EN BRIJESHK UMAR MODI	NA	PANCH HATDI SONE TEKRI NEAR GANESHJI TEMPLE VASO	INDIA	GUJARAT	387380	12033200 00910131	100.00	03-Aug-2019
BHAVIN GOVINDB HAI KHOYANI	GOVINDBHAI	8/3 VANIAWADI, RAJKOT RAJKOT	INDIA	GUJARAT	360001	12033700 00045871	200.00	03-Aug-2019
BHAVINI AMOL SHAH	NA	36/M NANDAVAN- 5 NR PRERNATIRTH BUNGLOWS JODHPUR AHMEDABAD	INDIA	GUJARAT	380015	12033200 00717040	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVINIB EN RAJESHKU MAR PATEL	NA	13 SHIV SHAKTI GHANSHYAM SOC OPP MOTI KAKAS CHALI VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	388120	12033200 01776647	1600.00	03-Aug-2019
BHAVNA ASHISH SHAH	NA	1/46, WAMAN, GARODIA NAGAR, GHATKOPAR (E). MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00001070	200.00	03-Aug-2019
BHAVNA SRIVASTA VA	PUTTAN LAL	F 260 T F PANDAV NAGAR NEW DELHI	INDIA	DELHI	110091	13041400 03157412	994.00	03-Aug-2019
BHAVNAB EN A VAGHELA	AMRUTBHAI N VAGHELA	MANGAL BHUVAN, PANCHSHIL SOCIETY, PLOT NO. 50/A-1, CORNER OF STREET NO. 11, GONDAL ROAD RAJKOT.	INDIA	GUJARAT	360004	IN300974 10619819	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAVNAB EN KHODABH AI KAKADIA	NA	14, VANDANA-1, OPP SRUSHTI COMPLEX, NANA VARACHHA -12, SURAT	INDIA	GUJARAT	395006	12039500 00062951	200.00	03-Aug-2019
BHAWAN CHAND	SHRI KIRPAL DUTT	SR. RADIOGRAPHER X-RAY DEPTT, HOLY FAMILY HOSPITAL, OKHLA ROAD NEW DELHI	INDIA	DELHI	110039	13020800 00209431	200.00	03-Aug-2019
BHAWANI SHANKAR SHARMA	LATE SH RAMESHWAR SHARMA	STC SCHOOL GONER SANGANER JAIPUR	INDIA	RAJASTHA N	303905	13025900 00293404	60.00	03-Aug-2019
BHAWARL AL DHINGAR MAL	DHINGARMAL	C4 SANTOSHNAGAR SOCIETY ,OPP RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	12013700 00020396	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHAWARL AL TAKHATM AL NAHATA	NA	226 KRISHNA CHOWK M J MARKET MUMBAI	INDIA	MAHARAS HTRA	400002	IN300409 10080302	126.00	03-Aug-2019
BHAWESH RAMNANI	NARSING DAS RAMNANI	P N 56 TAL KATORA PONDRIK NAGAR KANWAR NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHA N	302002	IN300513 14012282	120.00	03-Aug-2019
BHAWNAR CHODHAR Y	R	KILLA ROAD MAHAL NAGPUR	INDIA	MAHARAS HTRA	440002	12033200 03002017	20.00	03-Aug-2019
BHAWNAR SHUKLA	NA	H 90 SATYAM VIHAR AWAS VIKAS YOJNA NO 1 KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208024	12053500 00550076	200.00	03-Aug-2019
BHAWNAR SONI	NA	W/O SUSHIL KUMAR SONI SARAFI BAZAR SIDHI	INDIA	MADHYA PRADESH	486661	12010900 01884745	800.00	03-Aug-2019
BHAYANAR SURESH H	HANSRAJ HARIDAS BHAYANAR	NR. KHADKI NAKA, BHATIA BHATIA BHATIA	INDIA	GUJARAT	361315	12034400 00478347	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHIK CHAND AGARWAL	NA	CENTRAL BANK OF INDIA AYODHYA FAIZABAD	INDIA	UTTAR PRADESH	224123	IN300513 14266348	200.00	03-Aug-2019
BHIKHABH AI GOVINDB HAI VALA	GOVINDBHAI VIRABHAI VALA	FLAT NO B/307 SHIV CHHAYA APPT B/H BOOT BHAVANI SOC PUNA VARACHHA SURAT	INDIA	GUJARAT	395006	IN301774 16045471	44.00	03-Aug-2019
BHIM SAIN GUPTA	NA	FLAT NO 69 CANNARA APPARTMENT SECTOR 13 ROHINI	INDIA	MAHARAS HTRA	999999	00000000 00000111	120.00	03-Aug-2019
BHIM SINGH	DALBARA SINGH	CENTRAL BANK OF INDIA VPO KHUIYAMALKANA SIRSA	INDIA	HARYANA	124001	13038700 00074097	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHIM SINGH RATHI	SH KALU RAM	SURYA VIHAR MAIN ROAD SECTOR 4,7 CHOWK GURGAON Mumbai	INDIA	HARYANA	122001	13038700 00194205	126.00	03-Aug-2019
BHIMAJI VITTHAL BHUIBAL	VITTHAL	CENTRAL BANK OF INDIA DOLASNE NRANCH AHMEDNAGAR	INDIA	MAHARAS HTRA	422620	13038700 00111685	120.00	03-Aug-2019
BHIMANI JYOTSANA BEN GOPALBH AI	RUDABHAI MEGHAJIBHAI JASANI	GOKUL, NEHRU NAGAR, KESHOD.	INDIA	GUJARAT	362220	IN300974 10787711	192.00	03-Aug-2019
BHIMASH ANKAR KRISHNAT H KONE	KRISHNATH	56/5/12B, BHAVANI PETH NEAR SHAHIR VASTI SOLAPUR	INDIA	MAHARAS HTRA	999999	13038700 00128017	214.00	03-Aug-2019
BHIMIRED DY VIJAYA KUMAR	B NARASA REDDY	SYNDICATE BANK SR MANAGER N S ROAD BRANCH OPP KARACHI BAKERY HYDERABAD	INDIA	ANDHRA PRADESH	500001	IN301022 21082884	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHIMRAJ MAHAWA R	NA	HKGB KOTA JN KOTA	INDIA	RAJASTHA N	324008	12010605 00183875	126.00	03-Aug-2019
BHIMSHI S GOZIA	NA	VILLAGE : KOTHA VISOTRI TALUKA: KHAMBHALIA DIST : JAMNAGAR KHAMBHALIA	INDIA	GUJARAT	361306	12034400 00439402	210.00	03-Aug-2019
BHOGEN D RA THAKUR BIMAL	LT SH JAIDEO THAKUR	BIDYA NIKETAN MARG BRAHAMPURA,P.D. MIT MUZAFFARPUR	INDIA	BIHAR	842003	IN302822 10117079	160.00	03-Aug-2019
BHOJRAJ MEHANI	BHABAN DAS MEHANI	FLAT NO 154 SHANTINAGAR KATNI KATNI	INDIA	MADHYA PRADESH	483501	16010100 00321471	120.00	03-Aug-2019
BHOLA KUMAR HELA	BABULAL HELA	NEWSATGRAM BOGRA BWN BOGRA	INDIA	WEST BENGAL	713337	12044700 04404804	26.00	03-Aug-2019
BHOLA NATH KESHRI	LATE RAM PRASAD KESHRI	P/11, STATE BANK PARK, KOLKATA, . KOLKATA	INDIA	WEST BENGAL	700063	13020800 00259810	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHOLA NATH KUNDU	NA	C/O ANIL SAHA SUBHASH PALLY MATHABHANGA	INDIA	WEST BENGAL	736146	12044700 04097831	190.00	03-Aug-2019
BHOLA RAY	RAM DEV RAY	AT & PO. -PIROI ANCHAL-GORAUL VAI- BHAGWANPUR DIST. VAISHALI Hajipur	INDIA	BIHAR	844114	12019101 01745502	140.00	03-Aug-2019
BHOLA SHANKER GUPTA	NA	125 PREMIER NAGAR BANK COLONY ALIGARH	INDIA	UTTAR PRADESH	202001	12033503 00026847	200.00	03-Aug-2019
BHOLANA TH GUPTA	NA	L 105 INDRA NAGAR KANPUR	INDIA	UTTAR PRADESH	208026	IN301127 15374097	120.00	03-Aug-2019
BHOLARA M MORESH WAR KARMARK AR	MOREHSWAR KRUSHNAJI KARMARKAR	AT- POST- KAKARTALE MAHAD DIST- RAIGAD MAHAD	INDIA	MAHARAS HTRA	402301	12010900 02645118	464.00	03-Aug-2019
BHOOP KUMAR BAGRI	RAM SWAROOP BAGRI	1/F HOTEL USA AKASH GANGA NAGAR SATNA	INDIA	MADHYA PRADESH	485001	IN301774 10941769	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHOOP NARAIN BHAKATA	NAKA BHAKATA	CENTRAL BANK OF INDIA SIKARPUR WEST CHAMPARAN NARKATIYAGANJ NARKATIYAGANJ BIHAR	INDIA	BIHAR	845455	IN300513 14276805	266.00	03-Aug-2019
BHOOP SINGH	NA	A - 69, DEEN DAYAL NAGAR PHASE II MORADABAD MORADABAD	INDIA	UTTAR PRADESH	244001	13038700 00159829	214.00	03-Aug-2019
BHOPAL SHARAN	NA	AHIYAPUR KOTHI POST BUNIYADGANJ NEAR FALGUE BRIDGE	INDIA	BIHAR	823003	IN300394 17361459	60.00	03-Aug-2019
BHUDARB HAI MADHAVJI GORIA	MADHAVJI JIVRAJBHAI GORIA	A 8 ROYAL DUPLEX NEAR VIPUL TOWER OPP RAILWAY STATION DHORAJI	INDIA	GUJARAT	360410	12032100 00024529	266.00	03-Aug-2019
BHUMESH KUMAR HUF	NA	87, HIRA NAGAR, HALDWANI	INDIA	UTTARAK HAND	263139	12019101 00961867	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHUPEND RA BHAGAVA NDAS PATEL	NA	UNCHI STREET AGHARA GATE AT - PATAN NORTH GUJARAT	INDIA	GUJARAT	384265	IN301276 13744350	120.00	03-Aug-2019
BHUPEND RA DAS	GHANA KT DAS	SANKAR MANDIR ROAD JAMUNAMUKH NAGAON NAGAON	INDIA	ASSAM	782428	13038700 00098743	266.00	03-Aug-2019
BHUPEND RA GAUR	HARI SINGH GAUR	B-06, SAGAR PARISAR G-3 GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	462003	12034600 00049768	126.00	03-Aug-2019
BHUPEND RA NAVNITLA L NAHAR	NA	AT AND POST SAVITA TAL DAHANU THANE	INDIA	MAHARAS HTRA	401602	12016900 00057181	1000.00	03-Aug-2019
BHUPEND RA PRASAD YADAV	BHIKHARI YADAV	AT & PO- TRIBENIGANJ SUPAUL	INDIA	BIHAR	852139	12019101 00316096	120.00	03-Aug-2019
BHUPEND RA RAJKUMA R KOCHAR	NA	C/O ASHOK R. KOCHAR NIKALAS MANDIR RD. SURANA COMPLEX 1ST FLOOR NAGPUR	INDIA	MAHARAS HTRA	440010	12010601 00100534	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHUPEND RA SACHDEV A	LATE TAHIL RAM SACHDEVA	C\O CENTRAL BANK OF INDIA, RAILWAY GANJ HARDOI	INDIA	UTTAR PRADESH	241001	12039800 00060453	160.00	03-Aug-2019
BHUPEND RABHAI MANILAL TALATI	NA	84 DUDHESHWAR SOCIETY AJWA ROAD	INDIA	GUJARAT	390019	IN300757 10557652	40.00	03-Aug-2019
BHUPESH KUMAR SAGAR	SHRI M R SAGAR	D-10 NEW VIVEK NAGAR MELA DULLPUR SCHOOL THATIPUR GWALIOR	INDIA	MADHYA PRADESH	474011	IN301557 20956223	120.00	03-Aug-2019
BHUPINDE R SINGH KALRA	NA	KB 2 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201001	IN300360 20153332	126.00	03-Aug-2019
BHURABH AI L DESAI	LALLUBHAI C DESAI	157, UPAWAN BUNGLOWS, B/2, B/H. SARSWATI SOCIETY, DEESA ROAD, PATAN.	INDIA	GUJARAT	384265	IN300974 11197336	1000.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BHUSHAN BHIKAJI MHAVALA NKAR	BHIKAJI MHAVALANK AR	7/3, SHASTRI NAGAR, J R BORICHA MARG, MUMBAI	INDIA	MAHARAS HTRA	400011	12037100 00008621	20.00	03-Aug-2019
BHUSHAN KUMAR	NA	HOUSE NO D 129 B BLOCK EXTENSION 2 D NANGLOI	INDIA	DELHI	110041	IN300118 11001632	2.00	03-Aug-2019
BHUSHAN LAL GUPTA	NA	H NO 988 SECTOR 10 PANCHKULA	INDIA	HARYANA	134109	12022900 00351346	120.00	03-Aug-2019
BHUSHAN RAMCHAN DRA GODAMBE	NA	204 KULSWAMINI APT JIVDANI COMPLEX V S MARG BEHIND MOTIBA RICE MILL VIRAR [E]	INDIA	MAHARAS HTRA	401303	12013200 00714881	764.00	03-Aug-2019
BHUT ARVINDBH AI SHAMJIBH AI	SHAMJIBHAI	AT BHADRA, TAL. MAHUVA, BHADRA.	INDIA	GUJARAT	364290	IN300974 10453486	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIBEKANA NDA SADHU	LATE TARASHANKA R	SHASTRI COLONY NEAR GOLDAN BIRD SCHOOL H NO. 551 RAJIVE GANDHI WARD KATNI	INDIA	MAHARAS HTRA	999999	12031600 00085237	10.00	03-Aug-2019
BIBHA KHAMARU	NA	VILL SULTANGANG PO GOTLAHAT KRISHNAPUR PS BISHNUPUR S24PGS	INDIA	WEST BENGAL	743503	IN303077 10447288	82.00	03-Aug-2019
BIBHA SHARAN	SRI BASANT KUMAR SHARAN	FRIENDS COLONY ROAD NO.2 ASHIANA NAGAR PATNA	INDIA	BIHAR	800025	IN301330 18956780	190.00	03-Aug-2019
BIBHAS MONDAL	NA	VILL MANINDRA NAGAR PO BI MURSHIDABAD BELDANGA	INDIA	WEST BENGAL	742133	IN300214 15105113	10.00	03-Aug-2019
BIBHAV KUMAR	BISWA NATH SARAN	19 MIG, KAUSHALPURI FAIZABAD	INDIA	UTTAR PRADESH	224001	12010606 00069961	252.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIBHU KALYAN SAHU	KRUSHNA CHANDRA SAHU	TCS NORTEL TECH LAB PARKWEST II RAHEJA ESTATE KULUPWADI ROAD BORIVALI EAST MUMBAI	INDIA	MAHARAS HTRA	400066	IN300476 43212218	20.00	03-Aug-2019
BIBHURAN JAN RAY	PRAKASH CHANDRA MAJHI	AT PO TARADINGA VIA ATHAGARH CUTTACK	INDIA	ORISSA	754029	13041400 00779275	120.00	03-Aug-2019
BIBHUTI BHUSHAN CHATURV EDI	LATE RAM PRASAD CHATURVEDI	VILL-SAHUPARA PO- DIGHEE VIA- EKCHARI BHAGALPUR	INDIA	BIHAR	813204	IN301557 21071234	120.00	03-Aug-2019
BIBHUTI BHUSHAN SINGH	NA	SRI ASHOK KUMAR GHOSH DRIVER TOLA KATIHAR	INDIA	BIHAR	854105	12044700 05835437	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIBHUTI KUMAR VERMA	NAGESHWAR PRASAD VERMA	FLAT NO B/408 HARSHAVARDHAN APTT RAHEJA TOWNSHIP MALAD EAST MUMBAI	INDIA	MAHARAS HTRA	400097	IN302470 40062178	200.00	03-Aug-2019
BIBHUTI SHANKAR	LAKHAN SINGH	AT KALISTHAN P.O BEGAMPUR PATNA CITY PATNA	INDIA	BIHAR	800009	IN301330 18582173	80.00	03-Aug-2019
BIBIN MATHEW	NA	KALIYAKAROTTU HOUSE KUTTAPARAMBA P O ALAKODE KANNUR	INDIA	KERALA	670571	12057300 00193621	200.00	03-Aug-2019
BIBTSHA NAIK	AINTHA	CENTRAL BANK OF INDIA SITALKUCHI BRANCH DIS: COOCHBEHAR SITALKUCHI	INDIA	MAHARAS HTRA	999999	13038700 00169461	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIDHAN CHANDRA BANDYOP ADHYAYA	NA	5,NALA PUKUR LANE P.O.. BEHALA KOLKATA	INDIA	WEST BENGAL	700034	13038700 00157587	200.00	03-Aug-2019
BIDHU BHUSAN DAS	LT SACHINDRA CH DAS	CENTRAL BANK OF INDIA REGIONAL OFFICE GUWAHATI GUWAHATI	INDIA	ASSAM	781005	13038700 00087197	266.00	03-Aug-2019
BIDYA DEVI GUPTA	SUBHASH CH GUPTA	22B, HARI SABHA STREET KOLKATA	INDIA	WEST BENGAL	700023	IN300142 10516150	120.00	03-Aug-2019
BIDYA NAND KESHREE	LATE BISAL PRASAD	D 7 ROAD NO. 2 JAY PRAKASH NAGAR NALAPAR P.O. ASHIANA NAGAR PATNA	INDIA	BIHAR	800025	IN301330 20174927	320.00	03-Aug-2019
BIDYUT KUMAR BASU	LATE AMARENDRA NATH BASU	63/24/1, BRINDABON MULLICK LAN . . HOWRAH	INDIA	WEST BENGAL	711101	13023400 00410961	618.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIDYUT KUMAR GHOSH	NA	S/O LT PARIMAL KANTI GHOSH CENTRAL JAIL QTR AGARTALA AGARTALA	INDIA	TRIPURA	799004	12010900 03007458	100.00	03-Aug-2019
BIDYUT KUMAR PAL	LATE JADAV CHANDRA PAL	KHUDIRAM SARANI KAJURIDANGA KENDUADIHI BANKURA	INDIA	WEST BENGAL	722102	13038700 00184412	160.00	03-Aug-2019
BIHARI LAL MANDHYAN	RAM CHAND MANDHYAN	122/599 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	13038700 00098777	126.00	03-Aug-2019
BIJAN KANTI DEY	NA	WARD NO-5, MANUJULI PO- DHEKIAJ ULI NEAR DGG ENG SCH DT- SONITP DHEKIAJULI	INDIA	ASSAM	784110	12010900 03884649	130.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJAN KUMAR DEBROY	BIRENDRA KISHORE DEBROY	166CHHANBAN TOWN/VILL RAJARBAG PS RADHAKISHOREPU R SUB DIV UD- AIPUR DISTRICT SOUTH TRIPURA UDAIPUR	INDIA	TRIPURA	799116	12010900 03082245	400.00	03-Aug-2019
BIJAN KUMAR GHOSH	NA	PROF BIJAN KUMAR GHOSH 15 JAGADISH BOSE ROAD COLLEGEPARA	INDIA	WEST BENGAL	734001	IN301774 12520860	148.00	03-Aug-2019
BIJAY BHUSHAN SINHA	LATE BHUBANESW AR PRASAD SINHA	CENTRAL BANK OF INDIA REGIONAL OFFICE, NANDAN MARKET DR. B.C.ROY AVENUE DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00189235	520.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJAY KUMAR AGARWAL	AGARWAL S C	PLOT 2909 SUCAM SANGEETHA APARTMENTS FLAT 7A 3RD FLOOR 14TH MAIN ROAD ANNANAGAR WEST CHENNAI	INDIA	TAMIL NADU	600040	IN301313 20774738	120.00	03-Aug-2019
BIJAY KUMAR BARANWA L	RAJ KESHWAR PRASAD BARNWAL	AT MATHIYA HARDO PO NECHUA JALALPUR DIST GOPALGANJ BIHAR	INDIA	BIHAR	841503	IN301127 16617502	200.00	03-Aug-2019
BIJAY KUMAR DASS	BHIKHARI RAM	C/O LATE SRI B. RAM N. H. 31 AT+PO- KARMA KODARMA	INDIA	JHARKHA ND	825409	12010926 00174503	54.00	03-Aug-2019
BIJAY KUMAR DHANUKA	LATE RAMGOPAL DHANUKA	BAGLA MANSION 1ST FLOOR LALJI HIRJI ROAD RANCHI	INDIA	JHARKHA ND	834001	IN301740 10232029	1386.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJAY KUMAR GUPTA	NA	FLAT NO 101 HARIOM APARTMENT A BLOCK EXIHIBITION ROAD PATNA	INDIA	BIHAR	800001	13041400 04513234	90.00	03-Aug-2019
BIJAY KUMAR PRADHAN	BANSHI DHAR PRADHAN	KACHARI SAHI DEOGARH	INDIA	ORISSA	768108	IN300394 16502360	20.00	03-Aug-2019
BIJAY KUMAR SAHU	LATE KAMESHWAR PRASAD	S/O LATE KAMESHWAR PD SAHU UPPER CHUTIA RANCHI	INDIA	JHARKHA ND	834001	IN301774 14081718	200.00	03-Aug-2019
BIJAY KUMAR SINGHANI A	HANUMAN SARAN SINGHANIA	SRI GANPATI AYURVED AOUSDHA- LAYA,BANBHU MARKET,MARWARI TOL A,GANDHI CHOWK,UPPER BAZAR RANCHI	INDIA	JHARKHA ND	834001	13038700 00083475	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJAY KUMAR SINHA	NANDA KISHORE SINHA	M G ROAD JALPAIGURI JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	735101	IN300214 14363442	100.00	03-Aug-2019
BIJAY KUMAR TEKRIWAL	DWARIAK PRASAD TEKRIWAL	A T & P O - SINGHESWAR MADHEPURA	INDIA	BIHAR	852128	12019101 00316024	226.00	03-Aug-2019
BIJAYA KUMAR SAHU	NA	NARAYANA NAGAR PANIGRAHI PENTHA POST BERHAMPUR	INDIA	ORISSA	760006	IN302324 10359274	50.00	03-Aug-2019
BIJENDER KUMAR	HARI SINGH	CENTRAL BANK OF INDIA ETAWAH ROAD BHIND BHIND	INDIA	MADHYA PRADESH	477001	13038700 00106658	160.00	03-Aug-2019
BIJENDER KUMAR SHARMA	RAM KUMAR	H NO 24/270 NEHRU PARK DSP WALI GALI BARAHI ROAD BAHADURGARH HARYANA	INDIA	HARYANA	124507	IN300513 12321226	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJENDER SINGH	SH UMED SINGH	H.NO.61 SIR CHHOTU RAM COLONY HISAR	INDIA	HARYANA	125001	12037200 00062949	126.00	03-Aug-2019
BIJON PERTIN	ALAPA PETIN	BANK TINALI ITANAGAR DIST. PAPUMPARE Itanagar	INDIA	ARUNACH AL PRADESH	791111	12019101 01697926	14.00	03-Aug-2019
BIJOY CHANDRA GHOSH	NA	CHANDITALA, P.O- SUDARSHANPUR, RAIGANJ, WEST BENGAL INDIA	INDIA	WEST BENGAL	733134	IN300214 16155074	20.00	03-Aug-2019
BIJOY KRISHNA HEMBRA M	NABIN CHANDRA HEMBRAM	CENTRAL BANK OF INDIA TAMIAN BRANCH AT/PO TAMIAN VIA PATNAGARH, DIST BOLANGIR	INDIA	ORISSA	767025	IN301250 28904054	426.00	03-Aug-2019

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BIJOY KUMAR	LATE CHAKRADHAR PD SINGH	S/O LATE CHAKRADHAR PD SINGH BELAN BAZAR OPP QR NO 2 MUNGER MUNGER	INDIA	BIHAR	811201	13038700 00172506	214.00	03-Aug-2019
BIJOY KUMAR LAL	LATE KUNJ BIHARI LAL	HB-19,R.P.S. MORH,NEAR HOUSE OF EX- CHAIRMAN,NAYAT OLA P.O- DANAPUR PATNA	INDIA	BIHAR	801503	13038700 00179442	266.00	03-Aug-2019
BIJOY KUMAR SINHA	NA	E 916 PRATAP VIHAR (VIJAY NAGAR) GHAZIABAD	INDIA	UTTAR PRADESH	201010	12029900 04872624	190.00	03-Aug-2019
BIJU R	RAGHAVAN T N	INDEEVARAM, ANAD.P.O, NEDUMANGAD, TRIVANDRUM	INDIA	KERALA	695544	12029800 00144365	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIJUKARU NNATTIL JOSEPH	NA	KARUNNATTIL HOUSE TC IX/2161(1) EDAVACODE SREEKARIYAM PO	INDIA	KERALA	695017	IN300394 16669542	50.00	03-Aug-2019
BIKARAM SINGH	NA	H NO 294/9 BAHAVADI KAIRANA MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	247776	12053500 00167616	60.00	03-Aug-2019
BIKASH DAS	NA	VILL & PO- GOKULPUR UDAIPUR TRIPURA SOUTH UDAIPUR	INDIA	RAJASTHA N	799120	12010900 04036094	32.00	03-Aug-2019
BIKASH GHOSH	NA	MASHAGRAM STESHANABAJAR SACHRA JAMALPUR BURDWAN BURDWAN	INDIA	WEST BENGAL	713401	12010900 03822321	1000.00	03-Aug-2019

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BILAKCHH AN CHOUHDA RY	LAKHI CHAND CHOUHDA RY	CENTRAL BANK OF INDIA POFFACER COLONY BIRPUR SUPAUL	INDIA	BIHAR	854340	12019101 00316043	120.00	03-Aug-2019
BIMAL CHANDRA HAWLADE R	S HAWLADER	C/O AGE E/M HADDO PORT BLAIR A & N ISLANDS	INDIA	ANDAMA N AND NICOBAR ISLANDS	744102	IN301080 22657104	40.00	03-Aug-2019
BIMAL DAKU YA	SUKHAMAYA DAKU YA	DC OFFICE PORT BLAIR	INDIA	ANDAMA N AND NICOBAR ISLANDS	744202	IN300118 11356875	120.00	03-Aug-2019
BIMAL DEVI	DILIP PRASAD	VILL- CHAITA ANCHAL- UJIYARPUR DIST- SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	848132	12010924 00042642	120.00	03-Aug-2019
BIMAL KRISHAN PAUL	BINAY KRISHAN PAUL	BLOCK NO-20 JANKI VIHAR COLONY GANGA SAGAR ROAD NEAR B T TIRAHA GARHA JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00065831	214.00	03-Aug-2019

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BIMAL KUMAR DHANG	MANMATHA NATH DHANG	ARUPARA (N), WARD NO-48, JAGACHHA, SADAR, GIP COLONY, HOWRAH	INDIA	WEST BENGAL	711321	IN302105 10482690	232.00	03-Aug-2019
BIMAL KUMAR DUTTA	NA	BY LANE 7 PHASE V BORDOLOI NAGAR TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12013200 01460743	70.00	03-Aug-2019
BIMAL PRASAD	SRI DWARIKA PRASAD	C/O MANISH KUMAR WEST LOHANIPUR GORRYA ASTHAN NEAR DR. JAWHAR LALL KADAM KUAN PATNA	INDIA	BIHAR	800003	IN301330 18172621	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIMALA DEVI AGARWAL	VISHVNATH AGARWAL	W/O VISHVNATH AGARWAL PLOT NO. B-127, KANTA KATURIA COLONY BIKANER	INDIA	RAJASTHA N	334001	12012101 00406264	118.00	03-Aug-2019
BIMLA DATTA	DIWAN CHAND	H.NO.- 124 JAWAHAR NAGAR, BATALA ROAD, AMRITSAR, PUNJAB	INDIA	PUNJAB	143001	IN302365 10411452	400.00	03-Aug-2019
BIMLA DEVI CHHAPARI A	BANSHI DHAR MANGOTIA	BANSHI RANCHI	INDIA	JHARKHA ND	834001	12010600 01186996	398.00	03-Aug-2019
BIMLA DEVI TULSYAN	RAJENDRA KUMAR AGARWAL	113, SALANPUR RANI BAZAR KATRAS GARH DHANBAD DHANBAD	INDIA	JHARKHA ND	828113	12034500 00603444	200.00	03-Aug-2019
BIMLA RANI	OM PRAKASH	HOUSE NO 2E/11 JHANDEWALAN EXTENSION NEW DELHI	INDIA	DELHI	110055	IN300118 10107568	120.00	03-Aug-2019

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BIMLA RANI	NA	HOUSE NO. 13 D CO. OPERATIVE COLONY PO. BCCL TOWNSHIP	INDIA	JHARKHA ND	826005	IN302164 10156707	400.00	03-Aug-2019
BINA AGARWAL	KANHIYA LAL AGARWAL	2/1 TOLLYGUNJE CIRCULAR ROAD, KOLKATA	INDIA	WEST BENGAL	700033	IN300610 10386474	126.00	03-Aug-2019
BINA AGARWAL	BHAGIRATH PRASAD AGARWAL	C/O - VIKRAM AGARWAL SURABHI SAREE B M SARANI, MAHANANDA PARA SILIGURI	INDIA	WEST BENGAL	734001	IN302898 10066537	120.00	03-Aug-2019
BINA DEVI	YOGENDRA PRASAD SAH	AT- ALIGANJ (MAHESHPUR) PO- MIRJANHAT BHAGALPUR	INDIA	BIHAR	812005	IN301557 21608960	200.00	03-Aug-2019
BINA DEVI CHHAPARI A	KALYAN MAL PATWARI	BANSHIDHAR ADUKIA ROAD UPPER BAZAR RANCHI	INDIA	JHARKHA ND	834001	12010600 01186977	494.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINA JAYESH BAVISHI	JAYESH BAVISHI	A/7 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARAS HTRA	400054	IN301549 15195788	126.00	03-Aug-2019
BINA PODDAR	UMA SHANKAR PODDAR	CK 21/34 SAH GOPAL DAS LANE CHOWK VARANASI	INDIA	UTTAR PRADESH	221001	IN302025 34080348	400.00	03-Aug-2019
BINA VARMA	SH AJAI KUMAR VARMA	215, SIDHARTHA ENCLAVE NEW DELHI	INDIA	DELHI	110014	IN302050 10131413	120.00	03-Aug-2019
BINABEN NANDALA L GANATRA	NA	3/32 S T JADEJA FLATS NEAR GURU DWARA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	361001	12013200 00943374	640.00	03-Aug-2019
BINAY BHUYAN	ANIRUDH A BHUYAN	2 NO BASITHA PUR , WIRELESS HOUSE NO 30 DISPUR GUWAHATI	INDIA	ASSAM	781028	13038700 00046641	212.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINAY KRISHNA BALA	NA	REGIONAL OFFICE B C ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00129365	880.00	03-Aug-2019
BINAY KUMAR	NA	C/O UNION BANK OF INDIA BRANCH SAIDPUR POST GHAZIPUR	INDIA	UTTAR PRADESH	233304	12029900 03420156	300.00	03-Aug-2019
BINAY KUMAR BHAGAT	RAM BILASH BHAGAT	CLUB GANJ MIRZANHAT ROAD NEAR O.P. BHAGALPUR	INDIA	BIHAR	812005	IN301330 20125901	266.00	03-Aug-2019
BINAY KUMAR CHOURASI YA	NA	KHODAGANJ POST KHODAGANJ DIST NALANDA KHODAGANJ	INDIA	BIHAR	801303	12033503 00302476	152.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINAY KUMAR MISHRA	LATE G D MISHRA	CENTRAL BANK OF INDIA BARTAND BRANCH 104,MADHURI PALACE,DHANBAD RANCHI	INDIA	JHARKHA ND	826001	13038700 00158747	266.00	03-Aug-2019
BINAY KUMAR PANDEY	JAGDISH CHANDRA PANDEY	ORIENTAL BANK OF COMMERCE PRAKASH DEEP BUILDING AMINABAD LUCKNOW UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	226018	IN300513 17587880	194.00	03-Aug-2019
BINAY KUMAR SINHA	B P SINHA	S/O B. P. SINHA NEAR MOCHIKULI BASTI HOUSING COLONY, BARTAND DHANBAD	INDIA	JHARKHA ND	826001	12038400 00329919	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINAY PATRA	NA	SAGUNA GREEN BELT COLONY P.O - SAGUNA BAZAR DIST - NADIA KALYANI	INDIA	WEST BENGAL	741245	12053200 00082934	100.00	03-Aug-2019
BINDESH WAR PANDEY	SITARAM PANDEY	MOH ANANDPURI PO M I T MUZAFFARPUR MUZAFFARPUR BIHAR	INDIA	BIHAR	842003	IN300214 16139657	1542.00	03-Aug-2019
BINDHYAC HAL PRASAD	MISRI SAH	VILL NARAINAPUR P O MALKAULI VIA NARAIPUR DISTT WEST CHAMPARAN BAGAHA BIHAR	INDIA	BIHAR	845105	IN300513 12759888	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINDU SINHA	NA	C/O PROF DINESH PRASAD, MOHALLA- ABADGANJ, DIST- PALAMAU DALTONGANJ	INDIA	JHARKHA ND	822101	12010600 00199406	500.00	03-Aug-2019
BINDU TIWARY	NAGENDRA TIWARY	W/O NAGENDRA TIWARY 2E RAMNATH ENCLAVE HARIHAR SINGH ROAD MORABADI RANCHI	INDIA	JHARKHA ND	834008	IN301330 19423346	232.00	03-Aug-2019
BINDU VASHINI	S S P YADAV	A-1-93 SECTOR-18 ROHINI DELHI	INDIA	DELHI	110085	IN300394 14440989	200.00	03-Aug-2019
BINITA KUMARI	BIRENDRA KUMAR	234 HILL COLONY PO-DHANBAD	INDIA	JHARKHA ND	826001	12038400 00928885	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINNO SHARMA	SH KRISHAN LAL	108 IIND FLOOR AGCR ENCLAVE OPP KARKAR DOOMA COURTS DELHI NEW DELHI	INDIA	DELHI	110092	13038700 00100090	120.00	03-Aug-2019
BINOD BIHARI	NA	VILLAGE NIGRAYAN P.O. BIND DISTT. NALANDA NALANDA	INDIA	BIHAR	803101	12019101 01610341	400.00	03-Aug-2019
BINOD BIHARI MAHATO	LATE RAMANI MAHATO	TATA SIJUA COLLIERY QTR NO 8 DURGA MANDIR COLONY PO- BHELATAND DIST DHANBAD (JHARKHAND)	INDIA	JHARKHA ND	828103	IN300394 10589152	384.00	03-Aug-2019
BINOD CHHAPARI A	MAHABIR PRASAD CHHAPARIA	BANSHIDHAR ADUKIA ROAD UPPER BAZAR RANCHI	INDIA	JHARKHA ND	834001	12010600 01187003	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINOD KUMAR	LALJI SHAW	MINI LIC COLONY CHITRAGUPT NAGAR KANKARBAGH, PATNA BIHAR	INDIA	BIHAR	800020	IN301696 10710779	126.00	03-Aug-2019
BINOD KUMAR AGRAWAL	LATE NAWRANG LAL AGRAWAL	BANK ROAD RAXAUL	INDIA	BIHAR	845305	12010924 00050364	200.00	03-Aug-2019
BINOD KUMAR AGRAWAL	LATE RAMKARAN AGRAWAL	SHRI GANPATI VASTRALAYA LAW ROAD BAJAJA ROAD GAYA	INDIA	BIHAR	823001	IN303500 10003659	2.00	03-Aug-2019
BINOD KUMAR CHOUHDA RY	RAMDEO CHOUHARY	CENTRAL BANK OF INDIA PALASOUR TARN TARAN	INDIA	PUNJAB	143401	13038700 00020872	120.00	03-Aug-2019
BINOD KUMAR DWIVEDI	RAMANAND DWIVEDI	C/O- JANARDAN PD. SINGH RAM BAGH ROAD MUZAFFARPUR BIHAR	INDIA	BIHAR	842001	IN300999 10020452	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINOD KUMAR GUPTA	LAKSHMAN PRASAD	CENTRAL BANK OF INDIA 9 A SHYAM BHAVAN AGRA CANTT. M G ROAD , AGRA AGRA	INDIA	UTTAR PRADESH	282001	13038700 00055648	480.00	03-Aug-2019
BINOD KUMAR PRASAD	SRI SITA RAM PRASAD	BASUDEO BHAWAN NEW PERFECT ENTERPRISES BENGALI ROAD,MITHAPUR 'B` AREA PATNA	INDIA	BIHAR	800001	12010924 00031271	120.00	03-Aug-2019
BINOD KUMAR SINGH	NA	KASIPUR MAHABIR ASTHAN CHOWK PO - SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	848101	12018901 00015687	800.00	03-Aug-2019
BINOD KUMAR SINGH	SRI PRAN MOHAN SINGH	C/O SRI MANGAN PRASAD SINGH B118 BUDHA COLONY PATNA	INDIA	BIHAR	800001	IN301330 20134309	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINOD KUMAR SINGH	NA	S/O LATE BAIJNATH SINGH SOUTH CHITRAGUPTA NAGAR, NEAR - GITA PRASAD SINGH HIGH SCHOOL	INDIA	BIHAR	800020	00000000 00000124	200.00	03-Aug-2019
BINOD KUMAR SINGH	LATE BAIJNATH SINGH	S/O LATE BAIJNATH SINGH SOUTH CHITRAGUPTA NAGAR , NEAR - GITA PRASAD SINGH HIGH SCHOOL KANKARBAGH , PATNA	INDIA	BIHAR	800020	12010924 00003064	266.00	03-Aug-2019
BINOY CHANDRA CHAKRAV ORTY	BIMAL CHANDRA CHAKRAVORT Y	CENTRAL BANK OF INDIA REGIONAL OFFICE LANKA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00055234	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BINOY KUMAR KARNA	FEKAL LAL DAS	BINOY KUMAR KARNA GOBARSAHI, PRASSAN NAGAR P.O.KHABRA MUZAFFARPUR	INDIA	BIHAR	800001	12019101 00281826	416.00	03-Aug-2019
BINU FRANCIS	FRANCIS JOSEPH	BINU BHAVAN THETTIKUNNAM KUNDARA KUNDARA	INDIA	KERALA	691501	12057300 00213744	150.00	03-Aug-2019
BINU P STEPHAN	NA	PADINJATTIPUTHEN PURAYIL HOUSE POTHANICADU P O POTHANICADU	INDIA	KERALA	686671	IN301895 10331527	40.00	03-Aug-2019
BIPASHA SARKAR	NA	NORTH MALANCHAPALLY POST MAKDUMPUR PS-ENGLISH BAZAR	INDIA	WEST BENGAL	732103	IN300394 15806329	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIPIN BIHARI PRASAD	SHUBHA NARAYAN PRASAD	SHRI KRISHNA NAGAR SAPHI DEVI ROAD LANE NO 2 MOTIHARI EAST CHAMPARAN MOTIHARI	INDIA	BIHAR	845401	12033200 01072038	910.00	03-Aug-2019
BIPIN KUMAR BHARADW AJ	SUBODH KUMAR	C B I SEMAPUR KATIHAR	INDIA	BIHAR	854115	12010926 00175564	268.00	03-Aug-2019
BIPIN M VANSAJAL IYA	MANSUKHBH AI	MADHUVAN PARK NR GUNJANVIHAR GAJANAN COMPLEX 101 SADHUVASVANI ROAD RAJKOT	INDIA	GUJARAT	360001	12018000 00340131	200.00	03-Aug-2019
Bipin P Jain	Padamchand Jain	A-704, La Chapelle Evershine Nagar Malad West Mumbai	INDIA	MAHARAS HTRA	400064	12033300 00012269	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIPLAB BARIK	NA	KHANHAR MADHABDIHI BURDWAN	INDIA	WEST BENGAL	713423	12044700 06319730	20.00	03-Aug-2019
BIPLAB CHANDRA BHUIYA	LATE P CH BHUIYA	31/30 K . B . SARANI PURBA RAG APPT. FLAT NO- 4A MALL ROAD KOLKATA	INDIA	WEST BENGAL	700080	13038700 00187603	232.00	03-Aug-2019
BIPLAB KUMAR HORE	NA	BAISHNAB BAGAN PATULIA PO TITAGARH KOLKATA	INDIA	WEST BENGAL	700119	12044700 04202273	320.00	03-Aug-2019
BIPLAB KUMAR MONDAL	NA	VILL KISHOREPUR PO GOTALAHAT PS BISHNUPUR SOUTH 24 PARGANAS	INDIA	WEST BENGAL	743503	IN303077 10428492	416.00	03-Aug-2019
BIPLAB NAYAK	TAPAN NAYAK	FOREST ROAD VILL BARJORA PO BARJORA BANKURA	INDIA	WEST BENGAL	722202	IN301696 12213321	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIPLAW CHANDRA	RAMENDRA NATH CHANDRA	CENTRAL BANK OF INDIA LAHURABIR BRANCH VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00087845	214.00	03-Aug-2019
BIPUL KUMAR BORAH	DEBENDRA NATH BORAH	PROFESSOR COLONY KUKHAL KONWAR PATH TINSUKIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	13038700 00076284	800.00	03-Aug-2019
BIR BAHADUR SINGH	LATE HARIHAR SINGH	C/O SHILA PRASAD SINGH HOUSE NO. 28 NEHRU NAGAR PATNA	INDIA	BIHAR	800013	IN301330 19754003	40.00	03-Aug-2019
BIRAJ DAS	BANGSHIDHA R DAS	C/O BANGSHIDHAR DAS 8TH BYE LANE, NEAR DUTTA STORE LACHIT NAGAR GUWAHATI	INDIA	ASSAM	781007	13038700 00151093	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIRDHI CHAND AGARWAL	HARKISHAN DAS AGARWAL	64 / 1 KILE KE PAS MANOHARTHANA AKALERA JHALAWAR	INDIA	MAHARAS HTRA	999999	12028400 00037246	110.00	03-Aug-2019
BIRDHWAJ SINGH TOMAR	MEGH SINGH TOMAR	WATER WORKS ROAD AMBAH AMBAH MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	476111	IN302269 13164555	20.00	03-Aug-2019
BIREN BANIK	BENI MADHAV BANIK	SAKTI GARH ROAD NO-6 NR. WORLD VISION SILIGURI	INDIA	WEST BENGAL	734005	12019101 00188679	120.00	03-Aug-2019
BIREN SARMA	DHARANI KANT SARMA	HOUSE NO.16,KAILASH NAGAR IST BYE LANE BELTOLA GUWAHATI	INDIA	ASSAM	781028	13038700 00043771	214.00	03-Aug-2019
BIRENDER SINGH	S O RAN SINGH	46 VPO PUNSIKA DISTT REWARI HARYANA	INDIA	HARYANA	123101	IN302566 10031391	190.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIRENDRA CHOUDHARY	M CHOUDHARY	F-303,MOTI MENSION, LOHIA NAGAR KANKAR BAGH PATNA	INDIA	BIHAR	800020	12019101 00178681	800.00	03-Aug-2019
BIRENDRA KUMAR	BUGU RAM	C/O NEW MEDICINE CORNER MEENA BAZAR BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 13417932	120.00	03-Aug-2019
BIRENDRA KUMAR DAS	LATE GIRISH CHANDRA DAS	CENTRAL BANK OF INDIA SALCHAPRA BRANCH, PO SALCHAPRA DIST. KAMRUP SILCHAR	INDIA	ASSAM	788801	13038700 00176711	214.00	03-Aug-2019
BIRENDRA KUMAR DEKA	BISHAY RAM DEKA	CENTRAL BANK OF INDIA JORHAT BRANCH J B COLLEGE ROAD,JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00074521	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIRENDRA KUMAR PANDEY	KUMAR	CENTRAL BANK OF INDIA BIHARSHARIF BRANCH NALANDA NALANDA	INDIA	BIHAR	803101	12013200 00663360	376.00	03-Aug-2019
BIRENDRA KUMAR SINGH	NA	VILLAGE- SONHAR, P.O- THANUA, VIA- SHIOJAGAR, DIST- ROHTAS, SASARAM	INDIA	BIHAR	821111	12019101 01146914	100.00	03-Aug-2019
BIRENDRA KUMAR SINGH	NA	NEW AREA DEHRI ON SONE P.O. :- DALMIANAGAR ROHTAS	INDIA	BIHAR	821305	12016403 00037629	4.00	03-Aug-2019
BIRENDRA KUMAR SINHA	BADRI NARAYAN PRASAD	NEW COLONY, ROAD NO. - 3 BALUGHAT NEAR PARMAR NIKETAN MUZAFFARPUR	INDIA	BIHAR	842001	IN302822 10072257	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIRENDRA NARAYAN KANTH	KRISHNA BALLABH KANTH	S/O KRISHNA BALLABH KANTH VILL - BAGHANT VIA - MANIGACHHI DARBHANGA	INDIA	BIHAR	847422	12018901 00018580	400.00	03-Aug-2019
BIRENDRA NATH	NA	ALLAHABAD BANK VILL MOTIRAJPUR, GARKHA PO GARKHA	INDIA	BIHAR	841311	IN300589 10105280	300.00	03-Aug-2019
BIRENDRA NATH CHOWDH URY	LATE KALI CHARAN CHOWDHURY	LAKRIKHANA LANE PO: MOKDUMPUR DT: MALDA MALDA	INDIA	WEST BENGAL	732103	13038700 00194695	214.00	03-Aug-2019
BIRENDRA PRASAD	RAM LAKKHAN PRASAD	SA 6/186-1 PLOT NO B/146+ SR NAGAR COLONY PAHARIA VARANASI	INDIA	UTTAR PRADESH	221007	13038700 00201095	680.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BIRENDRA PRASAD SINGH	DEO NATH SINGH	AT - SAFARI PO - SAFARI VIA - EKMA SARAN BIHAR	INDIA	BIHAR	841208	IN300589 10197974	214.00	03-Aug-2019
BIRENDRA PRASAD SINGH	SRI MUNNI SINGH	CENTRAL BANK OF INDIA ZONAL OFFICE,BOMBAY MARKET, RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00036477	120.00	03-Aug-2019
BIRENDRA SINGH	RAMANAND SINGH	RAILWAY COLONY EAST SAHARSA	INDIA	BIHAR	852201	12019101 00315793	120.00	03-Aug-2019
Bireswar Ghosh	Dinesh Chandra Ghosh	79/1, Rajballabh Saha Lane Howrah	INDIA	WEST BENGAL	711101	IN302978 10182370	384.00	03-Aug-2019
BIRESWAR SARKER	LATE GANESH SARKER	CENTRAL BANK OF INDIA COOCHBEHAR RO B S ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00194885	214.00	03-Aug-2019
BISHAMBE R DAYAL	NA	D/46 MOHAN GARDEN UTTAM NAGAR	INDIA	DELHI	110059	00000000 00000243	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BISHAMBER NATH TANEJA	MAHLA RAM	A-2 NANDINI BHAWAN SANT NAGAR BURARI N.DELHI	INDIA	DELHI	110084	13038700 00126096	126.00	03-Aug-2019
BISHAMBER NATH PANDEY	GOPI NATH PANDEY	225C SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	208013	13038700 00097657	214.00	03-Aug-2019
BISHAN DASS	BELI RAM	C/O CBI B/O BISHNA JAMMU JAMMU	INDIA	MAHARAS HTRA	999999	13038700 00031124	906.00	03-Aug-2019
BISHNU KUMAR SHARMA	RAMSWAROO P SHARMA	CENTRAL BANK OF INDIA AT+PO- ADAPUR VIA E.CHAMPARAN RAXAUL	INDIA	BIHAR	845301	IN300999 10082729	120.00	03-Aug-2019
BISHNU PANDIT	LATE LACHHU PANDIT	RAM JAIPAL NAGAR GOLA ROAD BAILEY ROAD DINAPUR CANTT PATNA	INDIA	BIHAR	801503	13038700 00183229	534.00	03-Aug-2019
BISHNU PRASAD KAR	RAJ KISHORE KAR	CENTRAL BANK OF INDIA RAMPUR BHATA CHHINDWARA	INDIA	MADHYA PRADESH	480555	12010601 00116956	82.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BISHWAJI T GHOSH	NA	BABUPARA WARD NO 26 SILIGURI DARJEELING SILIGURI	INDIA	WEST BENGAL	734004	12053500 00610426	44.00	03-Aug-2019
BISHWAJI T PAUL	NA	GANDHI TOLA	INDIA	JHARKHA ND	833201	IN302201 11051275	200.00	03-Aug-2019
BISHWAJY OTI PATTNAIK	NA	AUL COLONY ROXY HOTEL LANE BADAMBADI	INDIA	ORISSA	753009	IN301250 28905163	126.00	03-Aug-2019
BISHWAN ATH AGARWAL	NA	MAIN ROAD MATIGORA P O RAKHA CPOOER PROJECT JADUGODA EAST SINGHBHUM	INDIA	JHARKHA ND	832102	IN301604 10529588	384.00	03-Aug-2019
BISHWAN ATH KATARUK A	NA	NATABAR SARKAR LANE NAMO PARA PO AND DIST PURULIA WEST BENGAL	INDIA	WEST BENGAL	723103	IN301250 13955562	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BISHWAS CHANDRA	JAIMAL CHANDRA	QTR NO 217 BALCO B SEC 6 DISTT KORBA KORBA	INDIA	CHHATTIS GARH	495684	IN300484 13695019	20.00	03-Aug-2019
BISWADEE P BANERJEE	BISWAJIT BANERJEE	505 TARANGARAJU TOWERS PLOT 57 TO 60 RAJEEVNAGAR YOUSFGUDA ANDHRA PRADESH HYDERABAD	INDIA	ANDHRA PRADESH	500045	IN300118 11468242	40.00	03-Aug-2019
BISWAJIT MAHAJAN	NA	S/O-NEPAL CHANDRA MAHAJAN V-BE TAGA PO-BETAGA NR WATER SUPPLY (BETAGA) SANTIRBAZAR	INDIA	TRIPURA	799144	12010900 04653599	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BISWAJIT PAUL	NA	VILL PO BARJORA NEAR POLICE STATION BANKURA BARJORA WEST BENGAL	INDIA	WEST BENGAL	722202	IN302269 13044224	40.00	03-Aug-2019
BISWAJIT PRADHAN	NA	VILL - SARIPUR P.O. - ISWARPUR DIST - MIDNAPUR (E)	INDIA	WEST BENGAL	721659	IN302898 10047655	120.00	03-Aug-2019
BISWAJIT TAPADAR	NA	ARDHAGRAM, BANKURA, MEJIA	INDIA	WEST BENGAL	722143	12011300 00408936	200.00	03-Aug-2019
BISWANA TH BHATTAC HARJEE	J C BHATTACHAR JEE	RAMNAGAR ROAD NO 5, AGARTALA, P.O- RAMNAGAR, TRIPURA WEST AGARTALA	INDIA	TRIPURA	799002	12010900 02624163	1920.00	03-Aug-2019
BISWANA TH MONDAL	LATE DWIJENDRA NATH MONDAL	CENTRAL BANK OF INDIA KRISHNAPUR MURADI MURADI KRISHNAPUR MURADI	INDIA	WEST BENGAL	723156	13038700 00193254	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BITHIKA SARKAR	NA	VILL+P.O- MADPUR	INDIA	WEST BENGAL	721149	IN300773 10176363	332.00	03-Aug-2019
BIVASH SEN	NEPAL CHANDRA SEN	C/O NEEPCO LTD BROOKLAND COMPOUND C/O ED C P LOWER NEW COLONY SHILLONG MEGALAYA	INDIA	MEGHALA YA	793003	IN300214 13127116	120.00	03-Aug-2019
BIYYAPU PRABHAV ATHI	SUBRAHMAN YAM	8/488, NIRMAL NAGAR ANJIAH ROAD ONGOLE	INDIA	ANDHRA PRADESH	523002	IN300610 10728487	100.00	03-Aug-2019
BLACIUS MINJ	STANISLAS MINJ	HIG-115 FINE AVENUE KOLAR ROAD NAYANPURA BHOPAL	INDIA	MADHYA PRADESH	462001	12010608 00071057	100.00	03-Aug-2019
BOBBY VARGHES E	NA	THURUTHEL PAICKATTU PARAMPUZHA P O KOTTAYAM	INDIA	KERALA	686032	IN300239 11700843	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BODHESWAR NATH	JOGESWAR NAYH	VILL.DAKHIN CHUBURI P.O.SIPAJHAR DISTT,DARRANG TEZPUR	INDIA	ASSAM	784145	13038700 00067569	214.00	03-Aug-2019
BOGA GANGA KISHAN	BOGA NARAYANA	H NO 7-28 DHOBI GALLY POST & MDL BALKONDA DIST NIZAMABAD	INDIA	ANDHRA PRADESH	503217	IN300394 11250039	120.00	03-Aug-2019
BOGGARA PU CHANDRA YUDU	NA	25/670 UPSTAIRS SRINIVASANAGAR NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	518501	12038100 00069156	384.00	03-Aug-2019
BOLLAM RAMULU	BOLLAM NARAYANA	4-69 / 64 / 2 / A VIDYARANYAPURI ROAD NO 1 KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	IN301022 20008301	110.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BOLLOJU RAJA	NA	D NO 14 1 84 PALLAPU STREET PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	533450	IN301022 10423154	120.00	03-Aug-2019
BONAGIRI SURESH	NA	S/O PULLAIAH H NO 4-1-129/A ZAHEERPURA	INDIA	ANDHRA PRADESH	507003	IN300214 15215318	110.00	03-Aug-2019
BORALING AIAH	NANJIAH	NO 12/105/5 2ND CROSS R V COLLEGE PO DUBASHIPALYA KENGARI BANGALORE	INDIA	KARNATA KA	560059	IN301135 26375344	40.00	03-Aug-2019
BOSCO K O	KAREDAN ANTHAPPAN OUSEPH	553 KAREDATH 9 KORATTY GARMA PANCHAYAT CHALAKUDY	INDIA	KERALA	680308	12033500 00109276	120.00	03-Aug-2019
BRAHMA NANDA RAO B	VENKAATESW ARA RAO B	D NO 21 2 42 CLOTH BAZAR GUNTUR AP	INDIA	ANDHRA PRADESH	522003	IN301022 20390610	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRAHMAN IYA JATANBEN SHANKARL AL	SHANKARLAL BRAHMANIYA	38, SIDHDHESHVAR MAHADEVANI CHALI DARWAJA BAHAR DARIYAPUR AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10195680	252.00	03-Aug-2019
BRAJ BHUSHAN PRASAD SINGH	RAJENDRA PRASAD SINGH	H.NO - 145, VILL - VISHAETHA P.O - SHIBDASPUR DIST - MUZZAFFARPUR (BIHAR)	INDIA	BIHAR	843321	IN301766 10065987	120.00	03-Aug-2019
BRAJ BIHARI SINGH	NA	VILL- PANCHKHANDA POST- MASRAKH DISTT- CHAPRA CHAPRA	INDIA	BIHAR	841505	12021800 00089331	200.00	03-Aug-2019
BRAJ KISHORE SINGH	RAM DEOSINGH	RAM DEO BHAWAN D.V.C.ROAD NEWYARPUR,PATN A PATNA	INDIA	BIHAR	800001	13038700 00048921	256.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRAJ MOHAN PRASAD	SARJUG PRASAD	CBI K L S COLLEGE EXT COUNTER NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10197095	266.00	03-Aug-2019
BRAJ RAJ SHARMA	NA	QTR NO - B/103 JARHI DIST- BHATGAON SURGUJA	INDIA	CHHATTIS GARH	497235	13019300 02125880	1000.00	03-Aug-2019
BRAJA SUNDAR PANDA	GANESH PRASAD PANDA	NUAPADA BALI SAHI, MADHUPATNA, CUTTACK, ORISSA	INDIA	ORISSA	753010	IN302269 11807293	20.00	03-Aug-2019
BRAJENDR A KUMAR RAY	NA	HILL TOP COLONEY GUDI TEH-PARASIA DIST CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480449	12010601 00201499	100.00	03-Aug-2019
BRAJESH KUMAR	SRI YADUNANDA N CHOUDHARY	FRIENDS COLONY PAKARI ARA (SOUTH OF HARIZAN HOSTEL NO. 2) BHOJPUR (BIHAR)	INDIA	BIHAR	802301	IN301330 20118792	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRAJESH KUMAR	MAHESHWAR PRASAD GUPTA	Q. NO. 4103, SECTOR - 12/E, BOKARO STEEL CITY	INDIA	JHARKHA ND	827012	12011300 00421326	4.00	03-Aug-2019
BRAJESH KUMAR JHA	BIMLENDRA JHA	MURAITHA P/S- JALE DARBHANGA DARBHANGA	INDIA	MAHARAS HTRA	999999	IN300999 10082239	120.00	03-Aug-2019
BRAJESH KUMAR MAHAPAT RA	NA	GHOTO BAGICHA	INDIA	BIHAR	835208	IN301774 13447514	150.00	03-Aug-2019
BRAJESH KUMAR SINGH	SHREEDAMA SINGH	MAHARANA PRATAP NAGAR BHAGWAN BAZAR CHAPRA	INDIA	BIHAR	841301	12033200 02402583	100.00	03-Aug-2019
BRAJESH WARI PRADHAN	BISHWAMBH AR PRADHAN	AT/PO SAHASPUR VIA DHAMA SAMBALPUR SAMBALPUR ORISSA	INDIA	ORISSA	768113	IN300214 15010051	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRIDABAN PRASAD	NA	CENTRAL BANK OF INDIA BRANCH- SUNDER NAGAR MAHADEV GHAT ROAD RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00039064	480.00	03-Aug-2019
BRIJ BHUSHAN AGARWAL	PRAHLAD GUPTA	DONARI BHAWAN, BARI ROAD, DHOLPUR	INDIA	RAJASTHA N	328001	12021400 00063528	100.00	03-Aug-2019
BRIJ BHUSHAN SINGHAL	LATE SH REWANAND SINGHAL	NAND ASHRAY ADARSH COLONY MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	12010604 00032554	50.00	03-Aug-2019
BRIJ KISHORE AGARWAL A	NA	SANJIB ENTERPRISES CHAPAGURI ROAD PO/DT BONGAIGAON ASSAM	INDIA	ASSAM	783380	IN301250 28058575	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRIJ MOHAN	TRILOCHAN SINGH	HOUSE NO. 820, DEEP NAGAR CHOWK CHANDHU, CIVIL LINES LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00043896	40.00	03-Aug-2019
BRIJ MOHAN	BANARSI DASS	OLD ANAJ MANDI HALU BAZAR BHIWANI (HARYANA)	INDIA	HARYANA	127021	IN300940 10248784	126.00	03-Aug-2019
BRIJ MOHAN MAHAVAR	CHHITARLAL	HOUSE NO. 29-30 GOVIND NAGAR, KOTA	INDIA	RAJASTHA N	324003	13038700 00132697	680.00	03-Aug-2019
Brij Mohan Soni	Narbada Shankar Soni	Flat - 2 F 15, Motilal Nehru Road Kolkata	INDIA	WEST BENGAL	700029	IN300095 11197069	126.00	03-Aug-2019
BRIJ PAL SINGH	BISHAMBER SINGH	E-2266, RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226017	13038700 00176572	480.00	03-Aug-2019
BRIJ SINGAL	MUKESH SINGAL	H.NO- 1 BHAMASHAH NAGAR HISAR	INDIA	HARYANA	125001	12026000 00031477	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRIJESH CHANDRA HASAN NAIR	NA	A20, SUKHWANI GARDEN NEAR GANESH TEMPLE DAPODI	INDIA	MAHARAS HTRA	411012	IN300214 13739806	72.00	03-Aug-2019
BRIJESH KUMAR SRIWASTA VA	NA	H N 106 VILL PAREWA PO NAUBATPUR DISTT CHANDALI CHANDALI UTTAR PRADESH	INDIA	UTTAR PRADESH	232110	IN302269 13443807	32.00	03-Aug-2019
BRIJESH KUMAR YADAV	SHRI SUNEHRI LAL	1/7 ASHOKA ROAD SHIPRA SUN CITY INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	201010	IN301670 10094508	200.00	03-Aug-2019
BRIJESH NANDUBH AI PATEL	NANDUBHAI	A-8 ARATI NAGAR NARODA NEAR SHALIN SCHOOL NARODA AHMEDABAD	INDIA	GUJARAT	382325	12033200 01590710	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BRIJESH NARAIN TRIPATHI	RADHA BALLABH TRIPATHI	CENTRAL BANK OF INDIA R.O 2nd FLOOR A D TOWER BANK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	13025900 01171995	426.00	03-Aug-2019
BRISHTI BIKARAM MURMU	NARISA MURMU	CENTRAL BANK OF INDIA SASARAM SASARAM	INDIA	MAHARAS HTRA	999999	12016403 00039966	426.00	03-Aug-2019
Bsn Raju	B Moorthy Raju	"Sai Nilaya", I Main UAS Layout R M V 2nd Stage Bangalore	INDIA	KARNATA KA	560094	IN300095 10486932	126.00	03-Aug-2019
BUCHIRAY UDU CHILUKUR I	CH PAPARAO	CH.BUCHIRAYUDU BRINDAVAN COLONY, JAGDALPUR (BASTAR)	INDIA	CHHATTIS GARH	494001	12018600 00011051	200.00	03-Aug-2019
BUDDH DEV DWIVEDI	NA	VILL SONABAI POST UTHAGI TARA HAR JASRA	INDIA	UTTAR PRADESH	211001	IN300513 16090948	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
BUDDHIL CHAUDHA RY	SUKHLAL CHAUDHARY	838, A.B. NAGAR, UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00130822	854.00	03-Aug-2019
BUDHA HIRAMAN PAWAR	HIRAMAN BHAGAVAN PAWAR	VIKHARAN BK TAL SHIRPUR DHULE	INDIA	MAHARAS HTRA	425427	IN301774 11297350	430.00	03-Aug-2019
BUDHI NATH JHA	LAKSHMI KANT JHA	RAMANANDPATH LAHERIASARAI DARBHANGA	INDIA	BIHAR	846001	13041400 00734761	426.00	03-Aug-2019
BUDHRAJ KABRA	BANSILAL KABRA	18-4-119 SHAMSHEERGUNJ HYDERABAD	INDIA	ANDHRA PRADESH	500253	IN301774 11393109	232.00	03-Aug-2019
BUDHRA M KINDO	JHARI KINDO	CBI STAFF DOMAN HILL AT - DOMAN HILL PO - SONAWANI KOREA	INDIA	CHHATTIS GARH	497557	12026500 00030975	100.00	03-Aug-2019
BUNIADAL AM A PASA	A M PASA	CHAKPAINITI URF MILAK GOUSPUR POST CHOUDHPUR DISTT J P NAGAR AMROHA UTTAR PRADESH	INDIA	UTTAR PRADESH	244102	IN300513 17628375	20.00	03-Aug-2019

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BURLE MOHAN RAO	RAMULU	SRI JAYA LAKSHMI MEDICAL STORES MAYURI CENTRE KHAMMAM AP	INDIA	ANDHRA PRADESH	507001	IN301022 20576886	120.00	03-Aug-2019
BYJU GEORGE	GEORGE P M	SAMSUNG INDIAN ELECTRONICS LTD 39/1939 C(1),1ST FLOOR THOMSON CHAMBERS PALLIMUKKU Jn	INDIA	KERALA	682016	12023900 00191798	120.00	03-Aug-2019
BYJU P GEORGE	T GEORGE	JR MIG 9 OLD SUBHASH NAGAR GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	462023	IN300394 15519483	192.00	03-Aug-2019
BYOMKES H DUTTA	LATE NALINI RANJAN DUTTA	QTR.NO.200 RAILWAY COLONY POST MANENDRAGARH DIST.KOREA	INDIA	CHHATTIS GARH	497442	12019101 00237394	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
C ANILKUM AR	CHUHARMAL	67 MCNICHOLS ROAD JAMALSPARK AVENUE 4G 3RD BLOCK CHETPET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	600031	IN300513 12203962	244.00	03-Aug-2019
C GOPALAK RISHNAN C GOPALAK RISHNAN	R CHANDRAN PILLAI	THEKKE EDATHIL, PATTANAM, VADAKKEKARA P.O. N.PARUR, ERNAKULAM DIST., COCHIN	INDIA	KERALA	683523	13038700 00091864	514.00	03-Aug-2019
c hemakum ar	CHINTHUMU NIRATINIAH	120 RASAPPA STREET CHENNAI CHENNAI	INDIA	TAMIL NADU	600003	13025900 00227955	6.00	03-Aug-2019
C JERMANIS JEYANTHI	X SAGAYA ANTONY ALEY	52 A/2 SIVAN WEST CAR STREET PALAYAMKOTTAI POST TIRUNELVELI	INDIA	TAMIL NADU	627002	IN301774 12608454	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
C K B NAIR	NA	SRIVATSAM CHEMANCHERRY QUILANDY	INDIA	KERALA	673304	IN301895 10275068	300.00	03-Aug-2019
C K CHAUDHR I	S D CHAUDHRI	H. NO. 1042, SECTOR ,45-B, CHANDIGARH CHANDIGARH	INDIA	MAHARAS HTRA	999999	13038700 00020781	6.00	03-Aug-2019
C KARUPPA NAN	NA	OLD NO 23 NEW NO 35 NAGAPPA GOUNDANOR KOLAPALUR POST GOBI TK	INDIA	TAMIL NADU	638456	IN300513 15985218	20.00	03-Aug-2019
C KIRANMAI	G RAMA KRISHNA REDDY	D NO 20/899 CO- OPERATIVE COLONY KADAPA	INDIA	ANDHRA PRADESH	516001	IN300669 10172529	426.00	03-Aug-2019
C LAKSHMI	NA	NO 4 3RD CROSS STREET 1ST FLOOR KRISHNA PURAM THIRUNINRAVUR THIRUVALLUR	INDIA	TAMIL NADU	602024	IN300450 80444873	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
C MADAMMAL	CHINNANAN	NEW NO .71A OLD NO .163 S . KOLLPATTI .P . O SALEM	INDIA	MAHARAS HTRA	999999	12032800 00074561	120.00	03-Aug-2019
C MADANLAL	NA	NO 33 1ST FLOOR KUMAR COMPLEX PILLAPPA CANE NAGARATHPET CROSS	INDIA	KARNATA KA	560002	IN300214 12877976	80.00	03-Aug-2019
C MANJULA	C RAMACHAND RAIAH	D NO 18 1 389 BHAVANI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	517501	IN301022 21379479	120.00	03-Aug-2019
C NARAYAN A PERUMAL	NA	48, A/1 RAJA RAJAN NAGAR 1st STREET MOWLIWAKKAM PORUR	INDIA	TAMIL NADU	600116	IN300378 10299417	10.00	03-Aug-2019
C NATARAJAN	CHINNASWAMY	24 SARAVANAN STREET KRISHNAMURTHY NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	600118	IN300214 13503533	100.00	03-Aug-2019

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C PRASHAN T NAIR	CHANDRASHE KHARAN NAIR	ICICI BANK LTD 8TH LINE SARFA MARKET ITARSI	INDIA	MADHYA PRADESH	461111	IN301774 14474001	60.00	03-Aug-2019
C R RAMYA	CHIDWA SIDDANAİK RAMAKRISHN A	ANNAPURNESHW RI NILAYA SECOND CROSS, SHARAVATHINAGA R SHIMOĞA SHIMOĞA	INDIA	KARNATA KA	577204	12010900 03333939	20.00	03-Aug-2019
C R SRIDHAR	C S RAJAGOPAL	A 2 602 TUNĞABADRA BLOCK NGV KORAMANGALA BANGALORE	INDIA	KARNATA KA	560047	IN302437 20019049	120.00	03-Aug-2019
C RAGUPAT HI	CHINNASAMY	DOOR NO: 2/252 IDUVAM PALAYAM, TIRUPUR.	INDIA	TAMIL NADU	641687	13023400 00157843	120.00	03-Aug-2019
C S MISHRA	PERMESHWA R MISHRA	A/577/IA NEW ASHOK NAGAR DELHI	INDIA	DELHI	110096	IN301549 16437381	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
C SURESHK UMAR	A CHANDRASEK ARAN	1/49 WEST STREET KETHANUR P O PALLADAM T K TAMILNADU	INDIA	TAMIL NADU	641671	IN300513 13439872	300.00	03-Aug-2019
C V RAO	L R CHUNDRU	16 2 35 3 A SATYANARAYANAP URAM SAMALKOT SAMALKOT ANDHRA PRADESH	INDIA	ANDHRA PRADESH	533440	IN300214 12220402	10.00	03-Aug-2019
capt RAJEEV SHARMA	SH L K SHARMA	9/1087, VASUNDHRA GHAZIABAD GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201012	13038700 00023719	214.00	03-Aug-2019
CARMELA TOPPO	LATE ALEXANDER TOPPO	C/O CENTRAL BANK OF INDIA STATION ROAD RAIGARH (CG)	INDIA	CHHATTIS GARH	496001	IN301330 20133251	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CECIL EKKA	LATE J EKKA	CENTRAL BANK OF INDIA PARSUDI H BRANCH, P.O. TATANAGAR JAMSHEDPUR	INDIA	JHARKHA ND	831002	13038700 00067345	214.00	03-Aug-2019
CENTRAL BANK OF INDIA	NA	PARLIAMENT STREET NEW DELHI	INDIA	DELHI	110001	IN301127 16348313	120.00	03-Aug-2019
CH BHASKAR A RAO	NA	ANAKPALLI VIL VONKULURU PO VIA AKKUPALLI SRIKAKULAM	INDIA	ANDHRA PRADESH	532219	IN300513 16931158	2.00	03-Aug-2019
Ch Shiva Nageswar a Rao	NA	1 2 33/1/8 Nizampet Road Street No 2 Nizampet	INDIA	ANDHRA PRADESH	500072	IN302871 20837013	80.00	03-Aug-2019
CH SURYANA RAYANA MURTHY	LAKSHMI NARASIMHA M	B- 5, RAVINDRA NAGAR, GUNTUR	INDIA	ANDHRA PRADESH	522006	12035000 00209777	120.00	03-Aug-2019
CHAINSUK H RAMKISH AN JAJU	RAMKISHAN CHAGANLAL JAJU	JAJUWADI PARLI VAIJNATH DIST BEED	INDIA	MAHARAS HTRA	431515	IN300214 13720232	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHAITALI Y SHETH	Y R SHETH	76 AAYKAR GRUH VATIKA RACE COURES RING ROAD RAJKOT GUJARAT	INDIA	GUJARAT	360001	IN302201 10538703	80.00	03-Aug-2019
CHAITANY A KUMAR RASTOGI	SWAPAJ NARAIN RASTOGI	38 AVAS VIKAS COLONY BETIA HATA (EAST) . GORAKHPUR	INDIA	UTTAR PRADESH	273001	12061200 00240243	232.00	03-Aug-2019
CHAKILAM EKAMBAR AM	CH VENKATARAM ANAIAH	OLD BEAT BAZAR WARANGAL WARANGAL A P	INDIA	ANDHRA PRADESH	506002	IN302863 10181008	1800.00	03-Aug-2019
CHAKILAM NAGABHU SHAN RAO	RAJA VISWESWAR RAO	SRI VENKATESWARA SERVICE STATION JPN ROAD POCHAMMAMAIDA N WARANGAL	INDIA	ANDHRA PRADESH	506012	IN301022 21114239	226.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHALIKW AR UNMESH MADHUK AR	NA	CHINTAMANI APPARTMENT SHIVVIJAY CILONEY TAROD B.K NANDED	INDIA	MAHARAS HTRA	431605	12048900 00088160	180.00	03-Aug-2019
CHAMAN LAL SARANGA L	SH DAMMU RAM	H.NO. 18, VIRDI COLONY BASTI GUZAN JALANDHAR	INDIA	PUNJAB	144002	13038700 00137851	126.00	03-Aug-2019
CHAMPA DEVI	MAN SINGH BIST	RLY QTR NO- G/185/2 ACCOUNT COLONY CHAKRADHARPUR WEST SINGHBHUM CHAKRADHARPUR	INDIA	JHARKHA ND	833102	12010926 00304327	24.00	03-Aug-2019
CHAMPAB EN DHANSUK HBHAI PATEL	DHANSUKHB HAI	B/19 SBS SOCIETY DEVSAR BILLIMORA BILLIMORA	INDIA	GUJARAT	396321	13038700 00022675	280.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHAMPAK LAL KACHARAL AL SHAH	KACHARALAL BECHARDAS SHAH	SHANTINAGAR SOC TALOD SABARKANTHA TALOD	INDIA	GUJARAT	383215	IN301645 10065244	200.00	03-Aug-2019
CHANCHA L JAIN	SURESH KUMAR JAIN	WARD NO 29 MAIN ROAD POOJA SADI NEAR SHYAM TALKIES BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00164295	160.00	03-Aug-2019
CHANCHA L KUMAR SAHA	NA	NETAJI SUBHAS ROAD RADHA BAZAR PO NABADWIP	INDIA	WEST BENGAL	741302	IN300214 13937905	30.00	03-Aug-2019
CHANCHA L PIPLEWAR	CHANDRAKAN T PIPLEWAR	WARD NO 25 MOTI NAGAR BALAGHAT	INDIA	MADHYA PRADESH	481001	12036000 00076883	126.00	03-Aug-2019
CHANCHA LA BARANWA L	NA	E 6 GREEN ACRES CO OP HSG SOC SALUKE VIHAR ROAD KONDHWA	INDIA	MAHARAS HTRA	411048	IN300214 10995966	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANCHA LIKA	RAMESH DEEPAK	NEAR NIGHT SCHOOL BRAHAMPURA MUZAFFARPUR	INDIA	BIHAR	842003	IN301557 21896246	100.00	03-Aug-2019
CHANDA BARNWAL	THAKUR PRASAD BARNWAL	QR.NO.-7085 SECTOR-IV F B. S. CITY BOKARO	INDIA	JHARKHA ND	827004	12038400 00233825	300.00	03-Aug-2019
CHANDA SATISHKU MAR BHUTADA	SATISHKUMA R	43, NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00115965	126.00	03-Aug-2019
CHANDA SINGH	LATE SRI BHAGWAN SINGH	SA--5/12-R-23-K SANJAI NAGAR,RAMAREPU R PAHARIA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00143635	192.00	03-Aug-2019
CHANDAB ALA RAMESH CHAUDHA RI	RAMESH	SAURABH, BEHIND AKASHWANI, SHASTRI NAGER, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00011943	232.00	03-Aug-2019
CHANDAN AGRAWAL	NA	C/O RAM BHAGAT AGRAWAL STATION ROAD	INDIA	CHHATTIS GARH	495689	IN301330 19709855	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDAN DATTA	NA	C/O- SMT NILIMA GHOSH, VILL- JOGENDRA NAGAR, WEST TRIPURA, AGARTALA	INDIA	TRIPURA	799010	12010900 00558649	100.00	03-Aug-2019
CHANDAN HANSDA	HINDU MAJHI	S/O S. HANSDA LIND TOLA KARANDIH	INDIA	JHARKHA ND	831002	IN300958 10102136	14.00	03-Aug-2019
CHANDAN KUMAR	NA	VILL + P.O. BAIRIYA P.S. GOPALPUR	INDIA	BIHAR	800007	IN301330 20485684	52.00	03-Aug-2019
CHANDAN KUMAR JENA	BRUNDABAN JENA	AT PO AMBALIATHA VIA JALESWAR DIST BALASORE BALASORE	INDIA	ORISSA	756032	13019300 01371482	2.00	03-Aug-2019
CHANDAN SARKAR	NA	TAKAGACH MOUJAR ANSHA TAKAGACH KOTWALI COOCH BEHAR	INDIA	WEST BENGAL	736180	IN300214 16018145	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDAN A BISWAS	NA	DAHAKULA DHARMADA NAKASHIPARA NADIA	INDIA	WEST BENGAL	741138	12015800 00222579	100.00	03-Aug-2019
CHANDAN A DAS GUPTA	NA	27, JANAK ROAD	INDIA	WEST BENGAL	700029	IN300263 10027656	120.00	03-Aug-2019
CHANDER KANT BAJAJ	DEV PARKASH BAJAJ	B-VI/594,ST.NO.11 SUNDER NAGRI ABOHAR	INDIA	PUNJAB	152116	13038700 00195711	424.00	03-Aug-2019
CHANDER KISHORE SHARMA	SH K K SHARMA	245 GURU TEG BAHADUR NAGAR JALALNDHAR	INDIA	PUNJAB	144003	13038700 00015961	400.00	03-Aug-2019
CHANDER KUMAR KRISHNAN I	THANWERDA S	LX 3 WINDSOR ESTATE PHASE II CHUNABHATTI KOLAR ROAD BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301330 18602846	120.00	03-Aug-2019
CHANDER PARKASH KHANDUJ A	NA	1/42 SUNDER VIHAR PASCHIM VIHAR	INDIA	DELHI	110087	IN301774 14210848	34.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDER PAUL KHALKHO	LATE DHARMFUL KHALKHO	KASHYAP BIHAR,LIONS CLUB ROAD OPP-GREEN HOME NURSERY ASHOK NAGAR,RANCHI RANCHI	INDIA	JHARKHA ND	834002	13038700 00167481	160.00	03-Aug-2019
CHANDER SEKHAR	SH POKHAR DASS	PUNJAB NATIONAL BANK SADUULSHAHAR SRI GANGANAGAR SRI GANGANAGAR	INDIA	RAJASTHA N	335062	IN301330 18521564	120.00	03-Aug-2019
CHANDER SHEKHAR	DHANI RAM	C - 6/11, MAIN WALI NAGAR PIRAGARHI NEW DELHI	INDIA	DELHI	110081	IN301766 10065516	120.00	03-Aug-2019
CHANDES HWAR PRASAD	RAM BRIKSHA PRASAD	188 RAJOPATTI VILLAGE RAJOPATTI ANCHAL DUMRA DISTT SITAMARTHI	INDIA	BIHAR	843301	13041400 00742031	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDES HVAR SHARMA	NA	TILAK NAGAR RUKANPURA PATNA	INDIA	BIHAR	800014	12038400 01217705	90.00	03-Aug-2019
CHANDES HWARI MANDAL	NA	S/O LAKHAN MANDAL AT AND PO RAGHOPUR BHAGALUR BHAGALUR	INDIA	BIHAR	851118	12044700 06335398	320.00	03-Aug-2019
CHANDI CHARAN MALLICK	DULAL CHANDRA MALLICK	VIDYASAGAR PALLI, RANCHI ROAD BYE LANE, P.O.- PURULIA, DIST.- PURULIA	INDIA	WEST BENGAL	723101	IN302105 10241983	200.00	03-Aug-2019
CHANDI DAS SAHA	LATE AJIT KUMAR SAHA	VILL- CONGrees PARA PO. BALURGHAT DIST- DAKSHIN DINAJPUR	INDIA	WEST BENGAL	733101	IN300327 10365922	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDMAL JAIN	NA	SHAHEDA MARKET 1ST FLOOR S S ROAD LAKHTAKIA	INDIA	ASSAM	781001	IN301250 28158457	200.00	03-Aug-2019
CHANDRA BHAN SINGH	NA	POLYTECHNIC CHANDAULI CHANDAULI	INDIA	UTTAR PRADESH	232104	13025900 00883085	200.00	03-Aug-2019
CHANDRA BHAN SINGH BUNDELA	LATE RAGHUBAR SINGH BUNDELA	VILL -BANGUAN KALAN TALBEHAT TALBEHAT	INDIA	UTTAR PRADESH	284126	13038700 00177348	126.00	03-Aug-2019
CHANDRA BHANU	YOGENDRA SINGH	AT-MUNGERIGANJ BEGUSARAI	INDIA	BIHAR	851101	12038400 01227405	400.00	03-Aug-2019
CHANDRA BHOOSHAN SADAPHAL	RAMBHAROS E SADAPHAL	MOHAN NAGAR BANK COLONY NEAR DR DODANI HOSPITAL CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	13038700 00065728	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA BHUSHAN CHOUHARY	YOGENDRA CHOUHARY	KHARAUNADIH PATAHI MUZAFFARPUR	INDIA	BIHAR	842001	12044700 01670962	120.00	03-Aug-2019
CHANDRA BHUSHAN KUMAR	NA	551/3 RABINDRA SARANI BANKURA BANKURA	INDIA	WEST BENGAL	722101	12044700 06084046	128.00	03-Aug-2019
CHANDRA BHUSHAN PANDEY	OM PRAKASH PANDEY	TCS TULSI GANGA COMPLEX 19/C V S MARG LUCKNOW	INDIA	UTTAR PRADESH	226001	IN300476 43209012	126.00	03-Aug-2019
CHANDRA BHUSHAN PRASAD	DEO NARAYAN SAH	CENTRAL BANK OF INDIA MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00407636	534.00	03-Aug-2019
CHANDRA KALA SINGH	NA	W/O ARJUN PRASAD SINGH A- 456 BHULI NAGAR PO- BHULI	INDIA	JHARKHA ND	828104	IN300394 14140390	60.00	03-Aug-2019
CHANDRA KANT MOTTA	MEGHJI BHAI MOTA	EWS 505 VAISHALI NAGAR BHILAI C G	INDIA	CHHATTIS GARH	490023	IN301330 18395379	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA KANT PANIGRAH I	NA	POST- AASNA VIL- DONGAGHAT, JAGDALPUR	INDIA	CHHATTIS GARH	494221	12018600 00012927	320.00	03-Aug-2019
CHANDRA KANTA	NA	306,BEGALA KUA NAGOUR	INDIA	RAJASTHA N	341001	12010605 00424053	100.00	03-Aug-2019
CHANDRA KANTA	HUKAM SINGH	352 PREM NAGAR WARD NO 18 BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	203001	IN301696 11748423	188.00	03-Aug-2019
CHANDRA KANTA ARWAR	SHRI S C ARWAR	C/O UNION BANK OF INDIA ANAND NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	462003	IN301127 16292617	120.00	03-Aug-2019
CHANDRA KANTA BARADA	GOURA CHANDRA BARADA	L.I.C COLONY QTR NO-2RB/G KOMAPALLI BERHAMPUR	INDIA	ORISSA	760004	12038400 00694521	50.00	03-Aug-2019
CHANDRA KANTA HALOI	DHIRESWAR HALOI	VILL:-GOTLONG P.O.-KOLIA BHOMARA SONITPUR	INDIA	MAHARAS HTRA	999999	13038700 00115261	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA KANTA LOHIYA	NA	DARAWARI P.O.NAGPUR NAGPUR	INDIA	RAJASTHA N	341001	12017701 00013045	400.00	03-Aug-2019
CHANDRA KANTA SURESH SHARMA	LATE MR SURESHCHAN DRA SHARMA	7/1, KAILASH MARG, MALHARGANJ, INDORE	INDIA	MADHYA PRADESH	452001	12017000 00185620	200.00	03-Aug-2019
CHANDRA KISHOR BHARDWA J	ISWAR SING BHARDWAJ	NISHANT TRADERS BUS STAND CHHAPARA CHHAPARA	INDIA	MADHYA PRADESH	480884	13038700 00053070	126.00	03-Aug-2019
CHANDRA KISHORE ROY	SHASHI NATH ROY	MANAGER, CENTRAL BANK OF INDIA COLLEGE OF EXTN CR, KANKARBAGH PATNA PATNA	INDIA	BIHAR	800020	13038700 00053674	66.00	03-Aug-2019
CHANDRA KUMAR JAIN	LAXMI CHAND JAIN	C/O M/S UTTAM EMPORIUM PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00090276	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA MOHAN B S	BHASKARAN NAIR P	REMMYA, MKRA 131 MANAYILKULANGA RA, KOLLAM KOLLAM	INDIA	KERALA	691012	13038700 00100470	820.00	03-Aug-2019
CHANDRA MOHAN JHA	BALBODH JHA	AT-DHADHIYA JALLEY DARBHANGA Darbhanga	INDIA	BIHAR	846004	12019101 01691753	200.00	03-Aug-2019
CHANDRA MOHAN JOSHI	NA	GANDHI ASHRAM KHADI BHAN DISTT CHAMPAVAT UTTARAKHAND	INDIA	UTTARAK HAND	262309	IN301186 20134742	200.00	03-Aug-2019
CHANDRA MOHAN N	NA	NO 401 DHARAMSHEEL APARTMENTS BUNTS HOSTEL KARANGALPADY	INDIA	KARNATA KA	575003	IN300239 10712594	120.00	03-Aug-2019
CHANDRA MOHAN SAHU	AMAR CHAND SAHU	H NO 12 RADHA KRISHNA WARD SHOBHAPUR ROAD PIPARIYA	INDIA	MADHYA PRADESH	461775	13038700 00069509	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA MOHAN THAKUR	LATE RAGHUNAND AN THAKUR	CENTRAL BANK OF INDIA HARDI VIA - GAMHARIYA SUPAUL	INDIA	BIHAR	852108	12019101 00314863	214.00	03-Aug-2019
CHANDRA MOHANA PANICKER	PANICKER	CHANDRA MOHANA PANICKER PANIKKATHETHU HOUSE KURATHIKAD THEKKEKARA POST MAVELIKKARA DIST ALLEPPEY KERALA	INDIA	KERALA	690107	IN300896 10308705	120.00	03-Aug-2019
CHANDRA MOULESH WAR	MAHENDRA SINGH	49 A NEW AREA PATALPURI NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10196824	120.00	03-Aug-2019
CHANDRA NAND SINGH	NAND	CENTRAL BANK OF INDIA GAYA GAYA	INDIA	BIHAR	823001	12013200 00662616	1598.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA PRAKASH	SIPAHI PASWAN	CENTRAL BANK OF INDIA ZONAL STAFF TRAINING CENTRE BHANGAGARH, G.S. GUWAHATI	INDIA	ASSAM	781005	13038700 00049558	214.00	03-Aug-2019
CHANDRA PRAKASH ARORA	LATE M L ARORA	84 PATEL NAGAR MEERUT CITY MEERUT MEERUT	INDIA	UTTAR PRADESH	250002	13038700 00169100	12.00	03-Aug-2019
Chandra Prakash Balani	Hira Lal Balani	Pach Pero Ka Mahola Bada Bazar Sambhar Lake Jaipur	INDIA	RAJASTHA N	303604	IN301774 10228779	180.00	03-Aug-2019
CHANDRA PRAKASH BHANDARI	KANHAIYALAL BHANDARI	506 USHA NAGAR EXT INDORE INDORE	INDIA	MADHYA PRADESH	452009	IN300765 10108252	2400.00	03-Aug-2019
CHANDRA PRAKASH KUMARI CHAUDHA RY	NA	3, SHIV SADAN NEAR POLICE MEMORIAL GOVIND MARG JAIPUR	INDIA	RAJASTHA N	302004	12010605 00056660	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA PRAKASH SHUKLA	ARJUN PRASAD SHUKLA	C/1623 C/BLOCK INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	12029900 00260233	800.00	03-Aug-2019
CHANDRA SEKHAR PRASAD	NA	2158,PURVI KARIA PATHAR MARGHATIA ROAD JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482002	13038700 00121079	120.00	03-Aug-2019
CHANDRA SHEKAR RAJ JESSU	RAMULU	HO NO 3 2 115 OPP D S P OFFICE CASH N CARRY ARMOOR NIZAMABAD ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	503224	IN302269 12851007	56.00	03-Aug-2019
CHANDRA SHEKHAR	S O LATE KHOSHI CHAND PRASAD	CHNADRA NIVAS SHIVAJEE COLONY RAMCHANDRAPUR P.O. BIHARSHARIF DIST NALANDA	INDIA	BIHAR	813101	IN301330 20130836	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA SHEKHAR BHATT	NA	VILL MAJHOLA P O BIRIYA MAJHOLA	INDIA	UTTARAK HAND	262308	IN301774 17416039	400.00	03-Aug-2019
CHANDRA SHEKHAR PRASAD	NA	M M COLONY ANISABAD ANISABAD PATNA	INDIA	BIHAR	800002	12033503 00116145	120.00	03-Aug-2019
CHANDRA SHEKHAR SINGH	K J SINGH	PUNJAB NATIONA BANK BO STATION ROAD DEORIA (UP)	INDIA	UTTAR PRADESH	274001	IN301557 21416864	120.00	03-Aug-2019
CHANDRA SHEKHAR TIWARI	BUDDHI NARAIN TIWARI	KBT 62, KABIR NAGAR, RAIPUR	INDIA	CHHATTIS GARH	492001	12044700 05531104	50.00	03-Aug-2019
CHANDRA SHEKHER SHARMA	TARA CHAND SHARMA	1569, KUTCHA SETH BARA DARIBA DELHI	INDIA	DELHI	110006	13038700 00134808	694.00	03-Aug-2019
CHANDRA BHUSHAN KUMAR SINHA	NA	KRISHNA MOHAN MURARI AMAMA KOTHI(IN THE LANE) KADAMKUAN PATNA	INDIA	BIHAR	800003	13038700 00169396	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA KANT CHAMPAK LAL PATEL	NA	AT CHALA DUNGER FALIA VIA VAPI TA PARDI VALSAD VAPI	INDIA	GUJARAT	396191	12033200 00408945	192.00	03-Aug-2019
CHANDRA KANT GOVIND VELHAL	NA	SHRAMIL NAGAR RUPEE NAGAR NIGDI	INDIA	MAHARAS HTRA	411044	IN300394 17072378	192.00	03-Aug-2019
CHANDRA KANT HARI DALVI	HARI BABAJI DALVI	H.NO. 105/B IGRVAWARD CARMONA, SELCETE CARMONA	INDIA	GOA	403717	12035000 00265199	80.00	03-Aug-2019
CHANDRA KANT HASMUKH LAL GILITWAL A	HASMUKHLAL GILITWALA	3/1345, INDERPURA, AMBAWADI BADARMIYA STREET SURAT	INDIA	GUJARAT	395003	12034400 00046619	394.00	03-Aug-2019
CHANDRA KANT I DHOTIJOT AWALA	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03626979	1088.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA KANT KESARINA TH DIGHE	NA	539 SHRINIWAS KUDSAWARE GAON P.O.WANGANI,CEN TRAL RAILWAY, TAL.AMBERNATH THANE	INDIA	MAHARAS HTRA	421503	12013200 00221311	1600.00	03-Aug-2019
CHANDRA KANT M THAKKAR	MANGALDAS	C/O SHANTILAL OILS PVT LTD KRISHNA KUNJ GANDHIBAGH NAGPUR	INDIA	MAHARAS HTRA	440002	IN301127 16549725	126.00	03-Aug-2019
CHANDRA KANT MAHIPAT MALORE	MAHIPAT	B-8, SHANTIDEEP BLDG, 2ND FLOOR, BHANDARWADA, GOPALWADI, MALAD WEST Mumbai	INDIA	MAHARAS HTRA	400064	13038700 00085303	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA KANT PATEL	NA	32, SANTRAM NAGAR SOCIETY NANA KUMBHNATH ROAD NR, RAHUL HOSPITAL	INDIA	GUJARAT	387001	IN301485 10286508	120.00	03-Aug-2019
CHANDRA KANT VISHNU RAIKAR	NA	HOU NO 1303/1 A B WARD MANGALWAR PETH	INDIA	MAHARAS HTRA	416005	IN300214 12075490	50.00	03-Aug-2019
CHANDRA KANT VISHWAN ATH MALI	VISHWANATH NARSU MALI	KARSHI SARTH NAGAR PARBHANI	INDIA	MAHARAS HTRA	431401	IN301774 11130168	120.00	03-Aug-2019
CHANDRA KANTA SHARMA	MURLIMANO HAR	BAZAR ROAD, CHANDAMETA, TEH.PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480449	12010601 00148944	100.00	03-Aug-2019
CHANDRA MA SINGH	HARIHAR SINGH	C B 1 MOTIHARI STAFF EAST CHAMPARAN MOTIHAR BIHAR	INDIA	BIHAR	845401	IN300513 14229405	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA MANI MAROTRA O TELANG	MAROTRAO	C/O GAJANAND BIDKAR VISHNUWADI BULDHANA BULDHANA	INDIA	MAHARAS HTRA	443001	13038700 00068197	440.00	03-Aug-2019
CHANDRA MONI SAMAL	KALANDI SAMAL	FLAT 9 CORE C BLOCK2 LIC COLONY JEEVAN BIMA NAGAR CHANDRASEKHRPU R BHUBANESWAR	INDIA	ORISSA	751023	IN301250 28904343	320.00	03-Aug-2019
CHANDRA N PADACHE RY	NA	CHANDU NAIR THAYALE VEETIL NO 43/440(1) 37 VVLRA KAMALESWARAN MANACAUD PO	INDIA	KERALA	695009	00000000 00000023	394.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA SEGARAN V S	NA	NO 235,SHRI SHANMUGA VILLA 8 TH MAIN,HBR 3RD BLOCK 1 ST STAGE, KALYAN NAGAR P O	INDIA	KARNATA KA	560043	IN300239 10834813	150.00	03-Aug-2019
CHANDRA SEKARAN M	MARIASUSAI	12A, KRISHNA NAGAR NO I TOLL GATE PICHSHANDAR KOIL TRICHY	INDIA	TAMIL NADU	621216	IN300175 10671485	854.00	03-Aug-2019
CHANDRA SHEKHAR BENIRAM MATE	BENIRAM	CENTRAL BANK OF INDIA GONDIA GONDIA	INDIA	MAHARAS HTRA	441601	13038700 00163926	160.00	03-Aug-2019
CHANDRA SHEKHAR BHASKAR DESHPAN DE	BHASKAR	7,BRAMHAGIRI APARTMENT, NR. RADHAKRISHNA MANGAL KARYAL AY,INDIRANAGAR, NASIK NASIK	INDIA	MAHARAS HTRA	422009	13038700 00072511	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA SHEKHAR GOVINDR AO CHAWARE	GOVINDRAO	PLOT NO 46 B VISHNUNAGAR BEHIND NAWATHE PLOT AMRAVATI	INDIA	MAHARAS HTRA	444005	13038700 00071174	214.00	03-Aug-2019
CHANDRA SHEKHAR KASHINAT H PATHAK	KASHINATH SHANKAR PATHAK	A/6/8/921 A WARD NIKAM PARK DEVKAR PANAND KOLHAPUR	INDIA	MAHARAS HTRA	416012	IN300513 13145050	134.00	03-Aug-2019
CHANDRA SHEKHAR KRISHNAR AO PACHANG E	KRISHNARAO	SARASWATI VILAS MAHESH CO-OP HSG SOC BHAWANINAGAR GOPALWADI ROAD DAUND AHMEDNAGAR	INDIA	MAHARAS HTRA	413801	13038700 00112070	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRA SHEKHAR PRASAD	NAGESHWAR PRASAD	MOH MAULAGANJ HOUSE NO 13 INFRONT OF HANUMAN MANDIR DARBHANGA	INDIA	BIHAR	846004	13041400 00901028	266.00	03-Aug-2019
CHANDRA SHEKHAR SAHA	SUBHASH CHANDRA SAHA	KATWA COLLEGE PARA PO - KATWA DIST - BURDWAN	INDIA	WEST BENGAL	713130	IN300263 10187164	200.00	03-Aug-2019
CHANDRA VADAN CHIMANL AL PATEL	CHIMANLAL LALBHAI PATEL	16 GHANSHYAM NAGAR SOCIETY NR. COLLECTOR BUNGLOW PIJ ROAD NADIAD	INDIA	GUJARAT	388450	IN301330 20127869	266.00	03-Aug-2019
CHANDRA VATI CHATURV EDI	NA	125 IIND FLOOR HUMAYUNPUR VILLAGE NEW DELHI	INDIA	DELHI	110029	12047200 00667895	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRE SH DILIPBHAI DHOLAKIY A	DILIPBHAI J DHOLAKIYA	VADVA CHORA THOBHAN MEHTA STREET BHAVNAGAR	INDIA	GUJARAT	364001	IN300610 11042494	60.00	03-Aug-2019
CHANDRE SH HARISHBH AI ANAJWAL A	HARISHBHAI G ANAJWALA	A/9 AKSHARDHAM SOCIETY, NR.BOMBAY COLONY,KAPODRA CHAR RASTA,VARACHHA ROAD, SURAT	INDIA	GUJARAT	395006	12060400 00026471	50.00	03-Aug-2019
CHANDRIK A DHANYA	CHANDRAMO HAN DHANYA	DHANYA NURSERY DIST-UDUPI KOTESWARA	INDIA	KARNATA KA	576222	12010900 03598112	200.00	03-Aug-2019
CHANDRIK A PRASAD	GANGA DIHAL PRASAD	LOHIYA NAGAR, WARD NO. 14 , NAGAR PALIKA PARISHAD Mahrajanj	INDIA	UTTAR PRADESH	273303	12019101 01378125	120.00	03-Aug-2019
CHANDRIK A PRASAD TIWARI	NA	Bichiya Atrampur	INDIA	UTTAR PRADESH	229412	IN302236 11357787	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDRIK A SREEKAND AN NAIR	KARUNAKARA N NAIR	THODUVILAKATHU VEEDU KALLAR P O VITHURA THIRUVANANTHAP URAM, KERALA	INDIA	KERALA	695551	IN301895 10545522	260.00	03-Aug-2019
CHANDRIK A VASANTB HAI PATEL	NA	8 PARK AVENUE OPP GULAB TOWER SOLA ROAD AHMEDABAD	INDIA	GUJARAT	380054	12033200 01274265	200.00	03-Aug-2019
CHANDRIK ABEN VINODBH AI PATEL	NA	14/A, SHREE RAM PARK SOCIETY RALWAY II NALA	INDIA	GUJARAT	384265	IN301233 10089557	232.00	03-Aug-2019
CHANDRK ANT MARUTRA O ROKADE	MARUTRAO	AP GOKHALI TAL - PHALTAN DIST SATARA PHALTAN	INDIA	MAHARAS HTRA	415523	12033200 01873520	40.00	03-Aug-2019
CHANDU BHAI PATEL	PUROSTTAM BHAI PATEL	SARDARBHAGAT SINGH WARD MANDLA MADHYAPRADESH	INDIA	MADHYA PRADESH	481661	IN303735 10003433	490.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDUB HAI KARSHAN BHAI PATEL	NA	77/3, DAIMOND PARK,OPP JIVAN- DHARA SOC,OPP. UTTAM NAGAR S/S NIKOL GAM ROAD AHMEDABAD	INDIA	GUJARAT	380024	12038400 00407942	40.00	03-Aug-2019
CHANDUB HAI SOMABHA I SALIWALA	NA	323/1598 G.H.B BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	380024	12016900 00024981	120.00	03-Aug-2019
CHANDUL AL BHAVANB HAI PATEL	BHAVANBHAI J PATEL	B/104, BHAKTI PARK SOCIETY PO. ZADESHWAR DIST. BHARUCH	INDIA	GUJARAT	392002	IN301991 10406323	120.00	03-Aug-2019
CHANDUL AL M DOSHI	NA	SANJEV SOCIETY BLOCK NO.11 80" FOOT ROAD NEAR DASAV BHAGAT VAV	INDIA	GUJARAT	363001	IN301991 10098039	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHANDUL AL MAGANLA L PATEL	MAGANLAL PATEL	MATRUCHAYA AT CHHARWADA VALSAD	INDIA	GUJARAT	396375	12033200 01343894	466.00	03-Aug-2019
CHANDUL AL V THAKKAR	VAIKUNTHLAL THAKKAR	D 99 ANANYA BUNGLOWS NEAR ANAND WADI BUS STOP ISANPUR ROAD AHMEDABAD	INDIA	GUJARAT	380050	IN301276 30100588	126.00	03-Aug-2019
CHANDUL AL VELJIBHAI KANSAGA RA	VELJIBHAI	UMIYAJI KRUPA VASANT NAGAR OPP KANYA VIDHYALAY OUT SIDE VERAD GATE BHANVAD	INDIA	GUJARAT	360510	12032100 00078556	126.00	03-Aug-2019
CHARAN DAS SHARMA	HANS RAJ SHARMA	5/192 HOUSING BOARD COLONY GOVERDHAN VILLAS, UDAIPUR	INDIA	RAJASTHA N	313002	IN301276 30400579	800.00	03-Aug-2019
CHARANJE ET KAUR	NA	12, MUKTEE MARG,	INDIA	RAJASTHA N	326502	IN301983 10259752	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHARANJE ET KAUR BATRA	SOHAN SINGH KHANUJA	B- 3, SAMADHIA COLONY TARAGANJ LASHKAR GWALIOR	INDIA	MADHYA PRADESH	474001	IN301557 20994747	232.00	03-Aug-2019
CHARANJE ET SINGH	NA	CHOWK BAZAR, MUNGER MUNGER	INDIA	BIHAR	811201	12034500 00108112	232.00	03-Aug-2019
CHARANJ OT SINGH	NA	VILLAGE AND P O LADHEWALI . JALANDHAR	INDIA	PUNJAB	144007	12061800 00008685	130.00	03-Aug-2019
CHARLES IGNATIUS	IGNATIUS	KARIMARUTHUMK AL HOUSE KODUMPIDY P O PALA KOTTAYAM, KERALA	INDIA	KERALA	686651	IN301895 10331726	120.00	03-Aug-2019
CHARN JIT LAL GANDHI	BISHAN DASS	HNO 456/1 NEW KIDWAI NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00201038	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHARU CHANDRA MISHRA	RAJENDRA PRASAD MISHRA	68/B NIZAMUDDIN PURA PO- MAUNATH BHANJAN MAU	INDIA	MAHARAS HTRA	999999	12032700 00318909	74.00	03-Aug-2019
CHARU KHARBAN DA	MAHESHKUM AR PIPLANI	BLOCK NO. K, QUARTER NO. 2, P AND T COLONY, JAMNAGAR.	INDIA	GUJARAT	361008	IN300974 10666905	200.00	03-Aug-2019
CHARULA TA PRAMOD PALANDU RKAR	PRAMOD	45 , OLD NANDANWAN LAY OUT NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440009	13038700 00163109	450.00	03-Aug-2019
CHARUSHI LA TUSHAR CHAUDHA RI	SADASHIV RAMKRISHNA BHARMBE	KHIRODA TAL RAVER KHIRODA	INDIA	MAHARAS HTRA	425504	12044700 06304234	2.00	03-Aug-2019
CHATURB HAI SHAMBHU BHAI PRAJAPATI	SHAMBHUBH AI PRAJAPATI	17, SAHAKAR NAGAR, B/H RAJKAMAL P. PUMP, MEHSANA (GUJ.)	INDIA	GUJARAT	384002	IN301983 10622819	1400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHAUHAN ASHISH B	NA	12-GAYATRI NAGAR KHODIYAR NIWAS RAJKOT RAJKOT	INDIA	GUJARAT	360001	13019900 00328610	160.00	03-Aug-2019
CHAUHAN HARDIKSI NH J	JAYESHSINH MADUSINH CHAUHAN	A - 5, AMBAWADI FLATS CO OP H SOC NR SHARDA FLAT, BHUDARPURA AMBAWADI AHMEDABAD	INDIA	GUJARAT	380015	IN302201 11336577	6.00	03-Aug-2019
CHAUHAN RATAN HARISING H	NA	MURLIDHAR SOCIETY, PLOT NO. 28, B/H. SHIV CHEMICAL,	INDIA	GUJARAT	361005	IN300974 10663936	120.00	03-Aug-2019
CHAULAB EN DHAVALK UMAR DESAI	DHAVAL KIRITKUMAR DESAI	201, AKSHAY-3 RESIDENCY PARK COLONY JAMNAGAR VADODARA	INDIA	GUJARAT	361008	13016700 00396730	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHAVADA BHARATB HAI N	NAVGHANBH AI M CHAVADA	KALIKA PLOT STREET NO 2 MORBI	INDIA	GUJARAT	363641	IN300159 10793245	120.00	03-Aug-2019
CHAVALI MADHU MURTY	BHANU MURTY VENKATESWA RLU CHAVALI	BEHIND RACHANA COLONY HANUMAN TEMPLE GORAKSHAH ROAD AKOLA	INDIA	MAHARAS HTRA	444004	12038400 00427401	360.00	03-Aug-2019
CHAYA JAIRAJ PATHRIKA R	JAIRAJ	PLOT NO 32 ABHIRAJ SAHKARNAGAR AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00186880	120.00	03-Aug-2019
CHEJARLA HANUMA NTHA RAO	VENKAI AH	DR NO 371- 1422(10), 4TH CROSS 4TH LANE , BHAYA NAGAR ONGOLE, PRAKASHAM DT ONGOLE	INDIA	ANDHRA PRADESH	523001	13038700 00052189	424.00	03-Aug-2019
CHELABH AI V CHAUDHA RI	V V CHAUDHARI	NANDANVAN SOCIETY RAJ MAHAL ROAD PATAN	INDIA	GUJARAT	384265	IN302332 10075505	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHELLAM MA	NA	DRISYA MELEMUKKU KUTTICAL KUTTICAL PO	INDIA	MAHARAS HTRA	999999	IN301637 41220954	200.00	03-Aug-2019
CHELLAPIL LA CHANDRA SHEKHAR	C MALLIKARJUN A RAO	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKA PUR	INDIA	CHHATTIS GARH	497001	13038700 00174522	266.00	03-Aug-2019
CHENNIAP PAN RAJENDRA N	CHENNIAPPA N GOUNDAR	4 / 37 KANGEYAM ROAD JAINAGAR STREET TIRUPUR	INDIA	TAMIL NADU	641604	13041400 00220815	50.00	03-Aug-2019
CHERIAN	NA	KOOTTUMKAL HOUSE PALAVAYAL P O	INDIA	KERALA	670511	IN301895 10423405	120.00	03-Aug-2019
CHERUKU RI SAKUNTAL A DEVI	NA	D NO 4 211 5 NEAR COIR BOARD	INDIA	ANDHRA PRADESH	533125	IN300394 11149975	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHETAN CHIRANIA	NA	AKSHAR DHAM JYOTI NAGAR TAPOVAN-1C PS BHAKTI NAGAR NEAR ST MICHAEL SCHOOL	INDIA	WEST BENGAL	734401	IN301774 11752535	120.00	03-Aug-2019
CHETAN JAIN	ROSHAN LAL JAIN	B-5 174 MOHALLA GARHI GATE HOSHIARPUR	INDIA	PUNJAB	146001	IN301774 11309277	120.00	03-Aug-2019
CHETAN KUMAR PRAKASHC HAND SHRISHRI M	NA	114/2 CHAVAN CHAWAL PUNE	INDIA	MAHARAS HTRA	411015	12029900 02119904	120.00	03-Aug-2019
Chetan Narayan Bhanushal i	NA	1, Shivneri Bldg N N Road No 1 Jogeshwari East	INDIA	MAHARAS HTRA	400060	IN300095 11008449	120.00	03-Aug-2019
CHETAN TODI	PAWAN KUMAR TODI	2, QUEENS PARK KOLKATA	INDIA	WEST BENGAL	700019	IN300327 10515488	200.00	03-Aug-2019
CHETAN VISHNU CHAUDHA RI	VISHNU HARI CHAUDHARI	H N 1624/3 PADALSA TAL YAWAL BHUSAWAL	INDIA	MAHARAS HTRA	425503	12029900 04323434	12.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHETANK UMAR JAYANTILA L PATEL	JAYANTILAL K PATEL	2 MADHAV PARK SOCIETY DHAROI COLONY ROAD VISNAGAR DIST MEHSANA N G	INDIA	GUJARAT	384315	IN301276 30389944	20.00	03-Aug-2019
CHETLAPA LLI MURALI KRISHNA	LATE KRISHNA MOHAN RAO	1-3-183/40/51/1/A GANDHINAGAR S B I COLONY HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500080	13038700 00133234	480.00	03-Aug-2019
CHETNA DILIPKUM AR MAMTOR A	DILIPKUMAR T MAMTORA	DHAIRYA 1-OSWAL COLONY BEHIND PRATHANA APPT NEAR PATEL TIMBERS JAMNAGAR	INDIA	GUJARAT	361006	12034400 00710939	640.00	03-Aug-2019
CHETNA KABRA	MOHAN LAL KABRA	105 MAHAVEER NAGAR SEC 4 HIRAN MAGRI UDAIPUR	INDIA	RAJASTHA N	313001	12029900 03133521	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHETNA SHARMA	MAHENDRA SHARMA	8/141 CALCUTTA WALI KOTHI BHAIRON BAZZAR BELANGANJ AGRA	INDIA	UTTAR PRADESH	282004	IN302679 30692642	120.00	03-Aug-2019
CHETNAB EN KETANBH AI PARIKH	KETANBHAI DALSUKHBHAI PARIKH	OPP. OLD JUNCTION, B/H. VADODARIA CHAMBER, VAKIL SOCIETY STREET, SURENDRANAGAR.	INDIA	GUJARAT	363001	IN300974 10494509	80.00	03-Aug-2019
CHHABI NATH PRASAD	LATE ARJUN RAM	EWS 529,AWAS VIKAS COLONY PANKI KANPUR KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00072431	160.00	03-Aug-2019
CHHABI PRASAD PANDEY	LATE N K PANDEY	CENTRAL BANK OF INDIA POST- TAKHATPUR BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00065878	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHHAMA MAHESH WARI	MR RAJIV MAHESHWAR I	C-1-36 SURYODAYA VIHAR ANSAL COLONY SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	250004	12017500 00194677	38.00	03-Aug-2019
CHHANDA DUTTA	NA	69/1 SUBRATA PALLY ANGUS 21 CHANPDANI BHADRESWAR HOOGHLY	INDIA	WEST BENGAL	712221	12024200 00421292	200.00	03-Aug-2019
CHHANNO O LAL	AZGAR DAYAL	CENTRAL BANK OF INDIA CHIRGAON JHANSI JHANSI	INDIA	UTTAR PRADESH	284301	13038700 00083781	214.00	03-Aug-2019
CHHATHU LALL	NA	LATE RAJENDRA PRASAD MALA- HOUSE LAXMI NAGAR,P.O- HEHAL RANCHI	INDIA	JHARKHA ND	834005	12010926 00070829	202.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHHATRA PAL SINGH	LATE MAHADEO PRASAD	H NO 1046 GALI NO 1 BHARTHANA CHAURAHA ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20123806	534.00	03-Aug-2019
CHHATRA SINGH M VASAVA	MOHANBHAI VASAVA	27, VINOD VATIKA SOCIETY OPP. KEDARESHWAR MAHADEV TEMPLE WAGHODIA ROAD BARODA	INDIA	GUJARAT	390019	IN301991 10284660	120.00	03-Aug-2019
CHHAVI RASTOGI	RAJEEV RASTOGI	196 NEW MOHANPURI MEERUT CITY MEERUT,	INDIA	UTTAR PRADESH	250002	IN300888 14421273	1000.00	03-Aug-2019
CHHAVI RATHI	NA	H NO 157 SECTOR 3	INDIA	HARYANA	121002	IN301774 11970462	332.00	03-Aug-2019
CHHAYA ANIL RATHI	NA	1101 MAIN ROAD SAINATH CHOWK . SANGAMNER	INDIA	MAHARAS HTRA	422605	12021600 00021439	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHHAYA DILIPKUM AR BINAKEYA	DILIPKUMAR	'SAVALI' SAI COLONY KURDUWADI DISTRICT - SOLAPUR KURDUWADI	INDIA	MAHARAS HTRA	413208	13025900 00919391	232.00	03-Aug-2019
CHHAYA R SHETH	RAJIVA KUMAR H SHETH	49B CHAKRABERIA ROAD NORTH AASHIAYANA APARTMENT KOLKATA	INDIA	WEST BENGAL	700020	IN300394 12327203	120.00	03-Aug-2019
CHHAYA RASTOGI	RAJ KUMAR RASTOGI	143 MISHRANA LAKHIMPUR KHERI LAKHIMPUR	INDIA	UTTAR PRADESH	262701	12033200 02950896	340.00	03-Aug-2019
CHHAYA SAIGAL	NA	FLAT NO 102 GHARONDA APTS GANDHI NAGAR	INDIA	MADHYA PRADESH	474002	IN302679 30830163	126.00	03-Aug-2019
CHHAYA SHARAD KOSHTI	SHARAD	13/8, ABHISHEK NAGAR MURARJI ROAD PUNE ROAD SOLAPUR	INDIA	MAHARAS HTRA	413002	13038700 00105595	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHHAYA SRIVASTA VA	DR ANIL KUMAR SRIVASTAVA	570 OPP. DISTT. HOSPITAL KANOONGOPURA NORTH DISTT.- BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301055 10749462	150.00	03-Aug-2019
CHHAYA VISHNUBH AI UPADHYA Y	VISHNUBHAI UTTAMRAM UPADHYAY	AT / PO. POR DARWAJA FALIA VADODARA	INDIA	GUJARAT	391243	IN301991 10339321	126.00	03-Aug-2019
CHHEDI JHA	SHARB KANT JHA	S O SHARB KANT JHA MOHALLA SHUBHAN KARPUR DIST DARBHANGA DARBHANGA	INDIA	BIHAR	846004	13041400 00832518	70.00	03-Aug-2019
CHHEDI LAL	MEWA LAL	I 970 WORLD BANK, BARRA KANPUR	INDIA	UTTAR PRADESH	208014	IN300239 12401255	1000.00	03-Aug-2019
CHHEDI LAL SHARMA	NA	WARD NO-1, DAFAI TOLA KOTMA KOTMA	INDIA	MADHYA PRADESH	484334	12026500 00052786	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHHGANB HAI P BORSADIY A	POPATBHAI BORSADIYA	PRAMUKH PRASAD, 7, JAY SOCIETY, SATYAM COLONY, JAMNAGAR	INDIA	GUJARAT	361006	IN300974 11636642	120.00	03-Aug-2019
CHHOGA LAL SHARMA	LAXMINARAY AN SHARMA	79, VALLABH MARG SAILANA RAOD SAILANA SAILANA	INDIA	MADHYA PRADESH	457550	13038700 00167160	120.00	03-Aug-2019
CHHOTAY LAL	MOTI LAL	B-23 ASHA SECTOR- J ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226020	IN301313 21087994	200.00	03-Aug-2019
CHIDAMB ARAM SHANMU GAM DEVENDR AN	NA	15 TOOVEYPURAM 9TH STREET TUTICORIN TUTICORIN	INDIA	TAMIL NADU	628003	IN301080 10563329	424.00	03-Aug-2019
CHIGULLA PALLI RAVINDER	NA	H NO 5 3 75 PARI PALLI STREET SIDDIPET DIST MEDAK A P	INDIA	ANDHRA PRADESH	502103	IN301022 13122426	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHIKKAIA H K	NA	NO 62/2 4TH MAIN 5 TH CROSS JAYANAGAR	INDIA	KARNATA KA	570014	IN300239 11811689	400.00	03-Aug-2019
CHILAKAP ATI PADMAJA VALLI	NA	H NO-C/4 STAFF COLONY ITC PSPD SARAPAKA BURGAMPAHAD	INDIA	ANDHRA PRADESH	507128	IN302863 10290432	200.00	03-Aug-2019
CHILLARA MAHESW ARA BABU	RAMMOHAN RAO	8 3 169/137/101 1 SIDDARTHA NAGAR HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500038	12033200 00202732	200.00	03-Aug-2019
CHIMANL AL HARGOVI NDDAS PATEL	HARGOVINDD AS PATEL	UMIYA DUTH KENDRA NR UMIYA SWEET MART OPP BUS STOP UNJHA	INDIA	GUJARAT	384170	IN300476 42032968	192.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHIMANL AL POPATBH AI HIRPARA	NA	KAJAL 1 KRUSHNANAGAR BEHIND BHARAMAN BOARDING JAMNAGAR	INDIA	GUJARAT	361006	12065100 00089831	104.00	03-Aug-2019
CHINKAL AGRAWAL	NA	AT GANDHI CHOWK BHAWANIPATNA KALAHANDI BHAWANIPATNA ORISSA	INDIA	ORISSA	766001	IN302269 13301984	50.00	03-Aug-2019
CHINNAM ARIAMMA L P	NA	NO 10 A, VISWA BRAHMANAL STREET NEAR SIVAN KOIL STREET PALAYAMKOTTAI	INDIA	TAMIL NADU	627002	IN300175 10238678	40.00	03-Aug-2019
CHINTAKI NDI MURALI	GANGARAM CHINTAKINDI	HOUSE NO 5 - 2 - 163 KORUTLA RATHALA PAMPU 5 - 2 -1 NUNDI 5-2-220 KORUTLA Karimnagar	INDIA	ANDHRA PRADESH	505326	12019101 01490796	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHINTAN JAGDISH SHAH	NA	33,KHAILASH MANSON,(KHANBH AI MANSON),AGARKA R ROAD, DOMBIVLI(E) NR RAKESH JEWELLER DOMBIVLI	INDIA	MAHARAS HTRA	421201	12010900 03965922	112.00	03-Aug-2019
CHINTAN NARENDR ARAY PUROHIT	NARENDRARA Y	SHAILESH PARK B/H SHIVDARSHAN SOC. GANDEVI-RD NAVSARI	INDIA	GUJARAT	396445	13038700 00077444	120.00	03-Aug-2019
Chintan Subhash Kanani	NA	Home Gaurd Office, Dwarka	INDIA	GUJARAT	361335	12029700 00121663	600.00	03-Aug-2019
CHIPPA NARENDA R KUMAR	DIGAMBER RAO CHIPPA	1 5 34 JAHIRABAD BLAK NEM 4 5 JAHIRABAD MANDAL NEAR BUS STAND MEDAK ANDHRA PRADESH	INDIA	ANDHRA PRADESH	502220	IN300513 18069782	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHIPURUP ALLI ISHWAR RAO	LATE CH APPAL SWAMY	ZONE NO.1B, HOLDING NO.309, BIRSANAGAR, TELCO, P.O.BIRSANAGAR, JAMSHEDPUR	INDIA	JHARKHA ND	831004	13038700 00064591	308.00	03-Aug-2019
CHIRA RANJAN MODAK	LATE SUPRAKASH MODAK	165, SONARI WEST LAYOUT, ROAD NO.5, P.O. SONARI, JAMSHEDPUR	INDIA	JHARKHA ND	831011	13038700 00117811	160.00	03-Aug-2019
CHIRAG RAJIV GUPTA	NA	MITRAKUNJ 2ND FLOOR FLAT NO 1 16 PEDDAR ROAD	INDIA	MAHARAS HTRA	400026	IN301774 14483923	40.00	03-Aug-2019
CHIRANGI LAL RAMASRU P AGRAWAL	RAMASRUP AGRAWAL	VIRAM PUR TA- AMIRGADH BANASKANTHA	INDIA	GUJARAT	385001	IN301321 10563810	120.00	03-Aug-2019
CHIRANJI LAL MEENA	SRIRAM MEENA	VILLAGE KHERLI KALAN POST RINDLI DISTT DAUSA DAUSA	INDIA	RAJASTHA N	321609	13038700 00100183	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHIRANJIB PAUL	CHITTA RANJAN PAUL	VILL-BER HANSKHALI, DT.- NADIA, P.O- HANSKHALI, P.S.- HANSKHALI, KRISHNANAGAR	INDIA	WEST BENGAL	741505	12010900 03879396	80.00	03-Aug-2019
CHIRAYU KIRITKUM AR SHAH	KIRITKUMAR NANDLAL SHAH	5 SUTARIYA SOCIETY GORDHANWADI TEKRO KANKARIA AHMEDABAD	INDIA	GUJARAT	380028	IN300394 11076693	120.00	03-Aug-2019
CHITARAN JAN RATH	NILAKANTHA RATH	UNION BANK OF INDIA ANGUL BRANCH SHANKAR CINEMA ROAD AT PO AND DIST ANGUL	INDIA	ORISSA	759122	IN300394 15621754	2.00	03-Aug-2019
CHITRA DADARAO GHOGARE	SAMADHAN GOVIND MALI	SUNDAR WATIKA OPP DHABEKAR COLLAGE KARANJA	INDIA	MAHARAS HTRA	444105	IN301774 16953048	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHITRA GANGWA R	NA	C/O RAJENDRA PRASAD GANGWAR NATIONAL FILLING STATION BYE PASS KAMPIL ROAD KAYAM GANJ	INDIA	UTTAR PRADESH	207502	IN301330 18581708	100.00	03-Aug-2019
CHITRA VERMA	SHAILESH KR SRIVASTAVA	25, BAXIPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 20940864	100.00	03-Aug-2019
CHITRANJ AN KUMAR SINGH	NA	PRABODHI NARENDRA	INDIA	BIHAR	844125	IN300394 17125890	214.00	03-Aug-2019
CHITRANJ AN SHARMA	LATE JAMUNA SINGH	NEW COLONY CHHOTAKI DELHA GAYA (BIHAR)	INDIA	BIHAR	823002	IN301330 20114346	534.00	03-Aug-2019
CHITTARA NJAN CHAKRAB ORTI	LATE CHANDI CHARAN CHAKRABORT Y	SOUTH BHATCHALA NEAR JORA DHANKAL PO=SRIPALI BURDWAN	INDIA	WEST BENGAL	713103	13038700 00190751	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHITTARA NJAN HIMATLAL SHAH	HIMATLAL GOVINDLAL SHAH	C-102, SATYAM STATUS NR. CHANDAN PARTY PLOT(CHANDAN FARM) JODHPUR AHMEDABAD	INDIA	GUJARAT	380015	IN300360 10315953	120.00	03-Aug-2019
CHOKKAR PU SUDHA RANI	CH VENKATESHW ARLU	9-103 SHANTHI NAGAR DILSUKHNAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500060	12039100 00013126	120.00	03-Aug-2019
CHOPEL SANGMU ETHENPA	NA	H NO 19 NH 31 A GANGTOK SADAR POLICE STATION EAST	INDIA	SIKKIM	737101	IN303719 10660571	140.00	03-Aug-2019
CHOTON ROY	SRI RAJ KUMAR ROY	5 NO ICHLABAD PO SRIPALLY BURDWAN	INDIA	WEST BENGAL	713103	12019103 00294646	20.00	03-Aug-2019
CHOVATIY A JITENDRA KUMAR GORDHAN BHAI	GORDHANBH AI CHOVATIYA	KRASHNAGAR, STREET NO. 5, NR. VARUDI KRUPA, JAMNAGAR.	INDIA	GUJARAT	361005	IN300974 10514547	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHRISTOPHER K J	JOSEPH K A	KUZHICKATUMYALI L HOUSE PIPELINE ROAD MAYILATTUMPARA, PEECHI P O THRISSUR, KERALA	INDIA	KERALA	680653	IN301895 10518133	20.00	03-Aug-2019
CHUCKI DEVI SANCHETI	CHUTURBHUJ JI SANCHETI	H NO 9 ASPATAL VARD KONDAGOAN TEN KONDAGOAN DISTT BASTAR KONDAGAON	INDIA	CHHATTIS GARH	494226	12018600 00152741	120.00	03-Aug-2019
CHUDAM AN VITHU DHANDE	VITHU RAVJI DHANDE	33 VIDYUT COLONY JALGAON	INDIA	MAHARAS HTRA	425002	12010600 00803710	204.00	03-Aug-2019
CHUNI LAL	PRAHLAD SINGH	B-16 A, HIG NANDGRAM, GHAZIABAD GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201003	13038700 00138173	1030.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
CHUNNI DEVI	NA	C/O BIWEKA NAND BHAGAT NEAR BANK OF INDIA PANDRA BACK TO SHAKTI TOWER PO- HEHAL, RANCHI	INDIA	JHARKHA ND	834005	12010926 00162673	100.00	03-Aug-2019
CHUNNI LAL SONBAJI RAMTEKE	SONBAJI TUKARAM RAMTEKE	C. B. I. STAFF, NORTH JHAGRAKHAND, MANENDRAGARH KOREA	INDIA	CHHATTIS GARH	497442	12026500 00031421	160.00	03-Aug-2019
CLEMENT JOHN CRASTO	NA	KOKRANI VILLA KAKWA POST MULKI MANGALORE	INDIA	KARNATA KA	574154	12011300 00071910	100.00	03-Aug-2019
D ARUN	D SANKARAPAN DIAN	NO 34 MELA RAJA VEEDHI MANNAR GUDI THIRUVARUR DT	INDIA	TAMIL NADU	614001	13041400 00726300	120.00	03-Aug-2019
D ASHOK KUMAR	O DHARMARAM	857 R G STREET COIMBATORE	INDIA	TAMIL NADU	641001	IN300394 13915839	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
D DINESH KUMAR	O DHARMARAM	857 R G STREET COIMBATORE	INDIA	TAMIL NADU	641001	IN300394 13104499	120.00	03-Aug-2019
D K DUREJA	NA	H NO-367P SECTOR- 13 HISAR HISAR	INDIA	HARYANA	125005	12048500 00002172	126.00	03-Aug-2019
D K SURESH KUMAR	DALICHAND KHADELWAL	425 MINT STREET 2ND FLOOR CHENNAI	INDIA	TAMIL NADU	600079	IN300610 10961894	50.00	03-Aug-2019
D KATHIRVE L	NA	13 ANNAMAR KOVIL STREET GOBI GOBICHETTIPALAYA M	INDIA	TAMIL NADU	638452	IN300513 13982495	100.00	03-Aug-2019
D M UDAYA LAKSHMI	NA	10-106 SASTRI STREET WARD NO 10 MADANAPALLE	INDIA	ANDHRA PRADESH	517325	12044700 03390964	48.00	03-Aug-2019
D MURUGA NANTHAN	PONNUSAMY DHANDAPANI	215 TRICHY MAIN ROAD KANGAYAM TK VELLAKOVIL VELLAKOVIL	INDIA	TAMIL NADU	638111	IN303116 10247844	900.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
D N ARJUN KUMAR	NA	D NO 48-10-28 SRINAGAR PRAKASAM ROAD	INDIA	ANDHRA PRADESH	530016	IN302324 10249197	514.00	03-Aug-2019
D NAGI REDDY	NA	36-19-6/1, MPL SCHOOL STREET INNESPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	533101	12019101 00619558	20.00	03-Aug-2019
D PAVITHRA	D DHANABALAK RISHNAN	53 KALAIMAGAL IIND STREET NEHRU NAGAR BYE PASS ROAD MADURAI	INDIA	TAMIL NADU	625010	IN301080 22808915	2.00	03-Aug-2019
D RAGHUKU MAR	DAKSHINAMO ORTHY	NO. 1/38, NEW NO. 1/183, BAJANAI KOIL STREET, TIRUMANI VILLAGE, KATPADI TK, VELLORE	INDIA	TAMIL NADU	632202	12039700 00055372	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
D RAVI KUMAR	NA	12-3-23/1 NEAR SIVALAYAM TEMPLE AYYAGARI STREET, GUNUPUDI	INDIA	ANDHRA PRADESH	534201	IN302324 10754652	60.00	03-Aug-2019
D RAVI PRAKASH	NA	C/O IDBI BANK BALAJI MANGALGIRI CHAMBER SIRIPURAM JNCTN VISAHAPATNAM	INDIA	ANDHRA PRADESH	530003	IN300450 10674297	320.00	03-Aug-2019
D SASIDHAR	DHARMANA CHINNA CHANDRUDU	MABAGAM V MABAGAM P SRIKAKULAM	INDIA	ANDHRA PRADESH	532421	12045500 00266961	300.00	03-Aug-2019
D SHARADA	K UMAPATHY RAO	F NO 303, ADITYA CLASSIC 6-3-1099-1- 3 SOMAJIGUDA, HYDERABAD HYDERABAD, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500016	IN301549 16559334	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
D SREEDHAR A MURTHY	K S DORASWAMA IAH	NO. 122, 1ST FLOOR, 3RD MAIN ROAD, NANJAPPA BLOCK, G. G. HALLY, K. G. NAGAR, BANGALORE	INDIA	KARNATA KA	560019	12035000 00011818	120.00	03-Aug-2019
D SURESH	KANAHARAJ DHANDAPANI	NO. 102A, AROKINADER STREET, POLLACHI	INDIA	TAMIL NADU	642001	13017400 00130602	200.00	03-Aug-2019
D T MOHAN DOSS	NA	NO-11/6 EDIGAR STREET AMBUR	INDIA	TAMIL NADU	635802	IN300394 15847300	192.00	03-Aug-2019
D V PRASADA RAO	DARABOYINA PRASADA RAO	26/858 GURUVAIAH THOTA PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN300214 12747757	126.00	03-Aug-2019
D VINITHA JAIN	R DINESH JAIN	25 VANNIYAR STREET PORUR CHENNAI	INDIA	TAMIL NADU	600116	IN300020 11229947	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DABI SUBASH MADANLA L	MADANLAL	MADHUKUNJ SHIVAJI NAGAR DAUND DAUND	INDIA	MAHARAS HTRA	413801	13038700 00160530	126.00	03-Aug-2019
DADABHA U KASHINAT H SARAWAD E	KASHINATH	PARIJAT B-107 B P PATIL RD BEHIND SAIBABA HOSPITAL BHAYANDER(EAST) THANE	INDIA	MAHARAS HTRA	401105	13038700 00166207	854.00	03-Aug-2019
DADHINE NI VENKATA DRI	NA	D NO 69-6-142/2 RAJENDRA NAGAR GAIGOLUPADU KAKINADA	INDIA	ANDHRA PRADESH	533005	12038100 00056305	230.00	03-Aug-2019
DAGDU SHIVARA M ADHAV	SHIVARAM D ADHAV	UNION BANK OF INDIA PARBHANI	INDIA	MAHARAS HTRA	431401	IN300214 13190662	74.00	03-Aug-2019
DAHAYABH AI JIVANLAL SHAH	NA	6 GRAMLAXMI SOCIETY NR TOURING TALKIES AMROLI SURAT	INDIA	GUJARAT	394107	12033200 00498937	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAHABHAI PRATAPBHAI CHAUDHARY	PRATAPBHAI	3 A RAJ RAW HOUSE JAIRAJ PARK 1 CIVIL HOSPITAL ROAD SURAT	INDIA	GUJARAT	396001	13038700 00055384	120.00	03-Aug-2019
Dahyabhai Somabhai Patel	NA	B/201, Divya Darpan, Old Nagardas Road, R.K. Sing Marg, Andheri (E),	INDIA	MAHARAS HTRA	400069	IN302871 20151798	170.00	03-Aug-2019
DAISY KOSHY	NA	C/O KOSHY SAMUEL PATNA DAIRY PROJECT PHULWARISHARIF PATNA	INDIA	BIHAR	801505	12010924 00063673	96.00	03-Aug-2019
DAKSHA YASHWAN TRAY THAKKER	CHANDRAKAN T RAMJI TAMBOLI	2 PANKAJ 62 DIGVIJAY PLOT JAMNAGAR GUJARAT	INDIA	GUJARAT	361005	IN300513 13376104	56.00	03-Aug-2019
DALBIR SINGH	GURBACHAN SINGH	157/158 PARTAP NAGAR AMRITSAR	INDIA	PUNJAB	143001	13038700 00115768	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DALICHAN D MANIKCH AND JAIN	MANIKCHAND JAIN	ROOM NO 74/ D YADAV CHAWL JANSEVA CHAWL OPP MAHANANDA DAIRY AMBAWADI P P ROAD ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400069	IN301696 11154146	126.00	03-Aug-2019
DALJEET KOUR	NA	SUNDAY MARKET	INDIA	CHHATTIS GARH	496001	IN300394 17619942	40.00	03-Aug-2019
DALJINDE R SINGH	NA	NEW MARKET GORAYA	INDIA	PUNJAB	144409	IN301127 16281787	126.00	03-Aug-2019
DALJIT SINGH SAAHI	SHRI P S SAAHI	6/3 RACE COURCE ROAD INDORE	INDIA	MADHYA PRADESH	452001	13038700 00036291	1560.00	03-Aug-2019
DAMBE KESHAV NAIK	D ISHWARA NAIK	FLAT NO 168 SOUTH AVENUE GULMOHAR COLONY, E8 BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00049748	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAMJI SAVLA	MAVJI SAVLA	FLAT NO 15 KALPATARU APPTS 3-5-121/E/1 EDENBAGH RAMKOTE HYDERABAD	INDIA	ANDHRA PRADESH	500001	12010900 02154700	240.00	03-Aug-2019
DAMODA R KESH	LATE MRITYUNJOY KESH	STATION ROAD DURGAPUR BAZAR DURGAPUR DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00200870	120.00	03-Aug-2019
DAMODA R PRASAD MAHESH WARI	JAGAN NATH BHALA	CROWN B FLAT NO 203 VASANT MARVEL COMPLEX WESTAN EXPRESS HIGHWAY BORIVALI EAST MUMBAI	INDIA	MAHARAS HTRA	400066	IN301604 10081198	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAMYANTI KOCHAR	ARIHANT KOCHAR	C/O M.S.KOCHAR KOCHARYO KA MOHALLA . BIKANER	INDIA	MAHARAS HTRA	999999	12017701 00708320	120.00	03-Aug-2019
DANAVATI	BALLU RAM	A 5 ANAND VIHAR NEAR HARTMANN TIRAHA BAREILLY	INDIA	UTTAR PRADESH	243001	12044700 06031859	200.00	03-Aug-2019
DANDIN MADHUS HREE	D NARASINGA RAO	LIC OF INDIA DIVISIONAL OFFICE RAICHUR	INDIA	KARNATA KA	584101	IN300214 12639426	120.00	03-Aug-2019
DANIEL GEORGE	P GEORGE	CENTRAL BANK OF INDIA KASARAGOD BRANCH KASARAGOD KASARGOD	INDIA	KERALA	671121	IN300239 11948806	214.00	03-Aug-2019
DANTU ANANTA PADMANA BHAM	DVKSR DEEKSHITULU	C/O PS MURTHY D NO 7-4-23/A SESHASAI STREET RAMARAOPET KAKINADA	INDIA	ANDHRA PRADESH	533004	IN300394 15349458	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DARA BARJORJI MAHUDA WALA	BARJORJI DARASHAW	JEHANGIR VILLA CIVIL LINES EADGAH ROAD BHARUCH	INDIA	GUJARAT	392001	12010800 00062683	120.00	03-Aug-2019
DARA DADIBA GOWADIA	DADIBA SHADOORJI GOWADIA	PLOT NO.20, JEROO VILLA, FOUR BUNGLOW, OPP.GOOD SHEPHERD CHURCH, ANDHERI(WEST) MUMBAI	INDIA	MAHARAS HTRA	400053	IN300853 10085816	126.00	03-Aug-2019
DARA SINGH SAMAD	LATE HARI SAMAD	CENTRAL BANK OF INDIA BACHAIYA BACHAIYA	INDIA	MADHYA PRADESH	483225	13038700 00082959	480.00	03-Aug-2019
DARSHAN KUMAR K	NA	S/O SATYANARAYANA HNO 15/10/7 RAMANNAPET WARANGAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	506002	IN302269 13474622	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DARSHAN LAL SACHDEV A	NA	SACHDEVA NIWAS OPP HOTEL CORBETT KAVI NAGAR U S NAGAR	INDIA	UTTAR PRADESH	244713	IN301774 15887104	200.00	03-Aug-2019
DARSHAN SAMPATH	RAJEEVA SAMPATH PRASAD	NO 38 3RD MAIN ROAD 2ND CROSS BAPUJI NAGAR 2ND STAGE BANGALORE	INDIA	KARNATA KA	560026	IN302148 11006794	60.00	03-Aug-2019
DARSHAN SINGH	JOG RAJ	21 RH 2 OFFICER COLONY ENCLAVE PATIALA	INDIA	PUNJAB	147001	IN301774 11217554	120.00	03-Aug-2019
DARSHNA	NA	H.NO.64, NAI ANAJ MANDI, ADAMPUR, HISSAR	INDIA	HARYANA	125052	IN302365 10793869	126.00	03-Aug-2019
DASARAD HA RAMAYYA LAKKAVAJ HALA	NA	33 23 12 KASTURIBAIPETA VIJAYAWADA	INDIA	ANDHRA PRADESH	520010	IN301637 40737348	180.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DASARI MALLESW ARA RAO	ADI NARAYANA	DOOR NO. 2 - 49 MAIN STREET PENUBAKA POST AND VILLAGE RAJAM MANDAL, SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	532127	IN302324 10806136	300.00	03-Aug-2019
DASARI VIJAYA MOHAN KARAMCH AND	NA	9-28-1 CHURCH ROAD ROY NAGAR GANNAVARAM	INDIA	ANDHRA PRADESH	521101	IN300394 11242185	120.00	03-Aug-2019
DASHAI MAHTO	NA	SHYAM KUTIR APARTMENT FLAT NO 209 ARARH GARDEN ROAD JAGDEOPATA PATNA	INDIA	BIHAR	800014	12033200 07650833	160.00	03-Aug-2019
DASHAMA NTHA REDDY S	MALLA REDDY S	H.NO.18-21/1 SHIVAJI NAGAR SIDDIPET	INDIA	ANDHRA PRADESH	502103	12030700 00102446	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DASHARA THBHAI DEVNASB HAI GOHIL	NA	LOK BHARTI SAMOSARA BHAVNAGAR Bhavnagar	INDIA	GUJARAT	364001	12019101 01287521	100.00	03-Aug-2019
DASHARA THSINH PRATAPSI NH VALA	PRATAPSINH HARISINH VALA	NEW POLICE LINE NR RAILWAY CROSSING KHAMBHAT ANAND KHAMBHAT	INDIA	GUJARAT	388620	12032100 00072516	100.00	03-Aug-2019
DASHRAT H ISHWARLA LJI NAWLAKH E	ISHWARLALJI	FLAT No.207, MONEY TOWER, ANNAPURNA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	452001	13038700 00146602	120.00	03-Aug-2019
DASHRAT HBHAI SOMABHA I PATEL	SOMABHAI RANCHODBH AI PATEL	L/140 DWARKAPURI FLATS RADHANPUR ROAD MEHSANA MEHSANA	INDIA	GUJARAT	384002	IN301276 30457665	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DASHRAT HBHAI SOMABHA I PATEL	SOMABHAI KACHARDAS PATEL	D-7, AVTAR FLAT, OPP. UNDERBRIDGE SHAHIBAG, AHMEDABAD	INDIA	GUJARAT	380004	12033800 00103987	126.00	03-Aug-2019
DASRATH PRASAD	NA	AT+PO-KATEYA DIST-GOPALGANJ GOPALGANJ	INDIA	BIHAR	845455	12010924 00074567	10.00	03-Aug-2019
DATTARA M KRISHNA DHUMAL	KRISHNA	401 B, SANKET SOCIETY, LANKA NAGAR SANTACRUZ EAST Mumbai	INDIA	MAHARAS HTRA	400055	13038700 00120134	342.00	03-Aug-2019
DATTATRA Y ANNA HONMUK HE	NA	C/O CENTRAL BANK OF INDIA BORVIHIR BRANCH AT POST BORVIHIR DIST DHULE DHULE	INDIA	MAHARAS HTRA	424311	12033200 01195001	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DATTATRA Y JOSHI	SHREE LAXMI KANT JOSHI	NEAR BANKAT BIHARI TEMPLE DHARAMPURI DISTT DHAR DHARAMPURI	INDIA	MADHYA PRADESH	452008	IN300765 10113089	120.00	03-Aug-2019
DATTATRA Y S BAVISKAR	NA	G NO 187/2 PLOT NO 23 BANK COLONY NR DATTA MANDIR PIMPRALA JALGAON	INDIA	MAHARAS HTRA	425001	12033200 02439069	72.00	03-Aug-2019
DATTATRA Y SUKDEV JAGTAP	SUKDEV NIVRUTTI JAGTAP	FLAT NO 14 SHREYAS RESIDEENCE B/H NEW ERA GOVIND NAGAR NASHIK	INDIA	MAHARAS HTRA	422009	12034100 00091141	200.00	03-Aug-2019
DATTATRA YA DHARMAR AJ SHELKE	DHARMARAJ	CENTRAL BANK OF INDIA GANESHNAGAR, RAHATA, AHMEDNAGAR	INDIA	MAHARAS HTRA	999999	13038700 00170376	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DATTATRA YA JOSHI	SHANKAR D JOSHI	C/O UPENDRA BUILDING NEW AMARAVATHI HOSPET (KARNATAKA)	INDIA	KARNATA KA	583201	IN301926 30592990	120.00	03-Aug-2019
DATTATRA YA NARHAR KULKARNI	NARHAR	VAISHNAVI COLONY PLOT NO 3 PIPE LINE ROAD, SAVEDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00113756	120.00	03-Aug-2019
DATTATRA YA PRABHAK AR DALAL	NA	FLAT NO. D-4, 2ND FLOOR, CHINTAMAN APARTMENTS, TRIMURTI NAGAR, NAGPUR	INDIA	MAHARAS HTRA	440022	12011300 00105265	220.00	03-Aug-2019
DATTATRA YA RAGHUNA TH PATHAK	RAGHUNATH VASUDEO PATHAK	CBI DEEPNAGAR TAL BHUSAWAL JALGAON MAHARASHTRA	INDIA	MAHARAS HTRA	425307	IN300513 14254228	108.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DATTATRA YA SONBA LONKAR	SONBA	LONKAR BUNGLOW SAWARKAR NAGAR DAUND	INDIA	MAHARAS HTRA	413801	13038700 00161291	120.00	03-Aug-2019
DATTATRA YA UDDHAV JOSHI	UDDHAV	AT- 2146/2, POST- RAHATA MUNICIPALITY RAHATA	INDIA	MAHARAS HTRA	413107	12010700 00306243	20.00	03-Aug-2019
DATTU PUNJA DHOKANE	NA	AT GOVERDHAN POST -GANGAPUR TAL DIST NASIK NASIK	INDIA	MAHARAS HTRA	422222	13038700 00154529	120.00	03-Aug-2019
DAU LAL RATHI	CHHAGAN LAL RATHI	13 GANGULY LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	700007	IN301372 10147583	120.00	03-Aug-2019
DAULAT KUMAR SOOD	KARAM CHAND SOOD	CENTRAL BANK OF INDIA BHUCHU MANDI BHUCHO MANDI	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00178801	334.00	03-Aug-2019
DAVDA SACHIN VANRAVA NDAS	VANRAVAND AS DAVDA	C/O. V. J. DAVDA, DERA FALI, JAM- KHAMBHALLIA.	INDIA	GUJARAT	361305	IN300974 10652105	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAVE POOJA A	NA	OSHWAL-4, BLOCK NO. 51/9, OPP. SUNDARAM COMPLEX, AIRFORCE-2 ROAD,	INDIA	GUJARAT	361006	IN300974 11476713	96.00	03-Aug-2019
DAVE RUSHI HARISH	HARISH MUKUNDLAL DAVE	8/A, SAHARSH PARK NR. MAHESH COMPLEX WAGHODIA ROAD BARODA	INDIA	GUJARAT	390019	IN301991 10469924	14.00	03-Aug-2019
DAVINDER SINGH	HANS RAJ	H.NO. 281, WARD NO. 1,2 TEH. BALACHAUR DISTT. NAWANSHAHR BALACHAUR	INDIA	PUNJAB	144521	13038700 00168871	120.00	03-Aug-2019
DAVKI DAVI	SURESH KUMAR GOYAL	HOUSE NO.176 NEW GREEN MARKET HISAR	INDIA	HARYANA	125001	IN300940 10169649	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAWA BHUTIA	LATE PHINZUM TSHERING BHUTIA	NEAR SAI MANDIR, PRIMTAM ROAD, KALIMPONG	INDIA	WEST BENGAL	734301	13038700 00127450	120.00	03-Aug-2019
DAYA NAND SINGH	BIR BAHADUR SINGH	NO 5/586 BHUJOU LI COLONY DEORIA	INDIA	UTTAR PRADESH	274001	IN301557 21647043	16.00	03-Aug-2019
DAYA RAM	AMAR SINGH	VILLAGE JAMALPUR, JAWALAPUR- POST, HARIDWAR, UTTRANCHAL	INDIA	UTTAR PRADESH	249407	IN302269 11851027	214.00	03-Aug-2019
DAYA RAM KUSHWAH A	SUKLAL KUSHWAHA	VILL &POST- JAKHLON LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00125774	120.00	03-Aug-2019
DAYA RAM PATIDAR	MR SHIVJI PATIDAR	CENTRAL BANK OF INDIA, CHITORA, DISTT,BHIND,MP. BHIND,	INDIA	MAHARAS HTRA	999999	13038700 00058896	426.00	03-Aug-2019
DAYA SHANKAR LAL	NA	D A V INTER COLLAGE MUFTIPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00522186	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DAYAKAR BUDAMA GUNTA	NA	APTWR J COLLEGE BUSARAJUPALLI BUTTAIGUEM MANDAL WESTGODAVARI DISTRICT	INDIA	ANDHRA PRADESH	534448	12036900 00128871	100.00	03-Aug-2019
DAYAL MANGHA RAM TAHILIANI	NA	B/12 BOMBAY SHOPING CENTRE R C DUTT ROAD VADODARA	INDIA	GUJARAT	390005	12029900 03147532	2.00	03-Aug-2019
DAYANAN D RAMPRAS AD THAKURD AS	NA	H NO 999-1 INDAPUR PA VA 15 16 TAL INDAPUR DIST PUNE	INDIA	MAHARAS HTRA	413106	IN300896 10476514	40.00	03-Aug-2019
DAYANIDH I PURNACH ANDRA MANTRI	PURNACHAN DRA	FL-C-21 S NO 01 H NO 13 GREEN CITY SHIVANE PUNE 23	INDIA	MAHARAS HTRA	411023	12010900 00211789	120.00	03-Aug-2019
DAYASHA NKAR RAI	SEETA RAM RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPASHID BUXAR ANCHAL, BUXAR	INDIA	BIHAR	802101	12044700 05432373	236.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEB SENA PATI DUTTA DEB SENA PATI D	DAUTA B K	55/56, PROSHANTH EXTN. DUTTA BUILDING, UPKAR LAYOUT, 5-TH-X WHITE FIELD BANGALORE	INDIA	KARNATA KA	560066	13038700 00148574	126.00	03-Aug-2019
DEBA PRASAD SIKDAR	DHIRENDRA NATH SIKDAR	1 NO. DABGRAM COLONY SURYA NAGAR,PO- RABINDRA SARANI DIST-DARJEELING SILIGURI	INDIA	WEST BENGAL	734001	12019101 00212996	78.00	03-Aug-2019
DEBA PRASANN A SWAIN	DWIJARAJ SWAIN	AT/PO SIKHARPUR UPPER SAHI PRATAP COLONY DIST CUTTACK	INDIA	ORISSA	753003	IN301250 28905067	374.00	03-Aug-2019

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DEBA PROSAD SARKAR	NA	GHATAK PARA, MANIRAMPUR, P.O.- BARRACKPORE,	INDIA	WEST BENGAL	743101	IN300327 10241526	120.00	03-Aug-2019
DEBABRAT A BANIK	NITYA GOPAL BANIK	VILL- I. C. NAGAR PO- SUBHASN AGAR, PS-BELONIA, SOUTH TRIPUR NR SADANTALA BAZAAR BELONIA	INDIA	TRIPURA	799155	12010900 04122616	20.00	03-Aug-2019
DEBABRAT A BERA	AMAL BERA	VILL - PANCHRULIA P.O. - RAKHAJANGLE KHARAGPUR.	INDIA	WEST BENGAL	721301	IN302017 10053330	120.00	03-Aug-2019
DEBABRAT A BROJO CHATTOP ADHYAY	BROJO	CENTRAL BANK OF INDIA, ACHALPUR CITY, ACHALPUR	INDIA	MAHARAS HTRA	444806	12013300 00006778	640.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

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DEBABRAT A MANDAL	LT DILIP KUMAR MANDAL	KALIKAPUR, ANNAPURNA PALLI PO= BOLPUR DIST= BIRBHUM BOLPUR	INDIA	WEST BENGAL	731204	13038700 00184543	480.00	03-Aug-2019
DEBABRAT A MONDAL	NA	VILL PO GOTALAHAT KRISHNAPUR PS BISHNUPUR SOUTH 24 PARGANAS	INDIA	WEST BENGAL	743503	IN303077 10424962	320.00	03-Aug-2019
DEBADUT TA BORAH	NANDESWAR BORA	C/O CENTRAL BANK OF INDIA TEZPUR BRANCH BINRAJ ROAD,TEZPUR TEZPUR	INDIA	ASSAM	784001	13038700 00067330	214.00	03-Aug-2019
DEBAJIT SHAW	ANANGA MOHAN SHAW	18/5,GOPAL BANERJEE LANE HOWRAH	INDIA	WEST BENGAL	711101	12010900 02492849	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEBAJYOT I DUTTA	BHOGESWAR DUTTA	USOFT TECHNOLOGIES I PVT LTD C-46 SECTOR-58 NOIDA UTTAR PRADESH NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	201301	IN300214 13841892	80.00	03-Aug-2019
DEBAJYOT I SARKER	NA	S/O.DWIJENDRA NARAYAN SARKER TEACHER LANE ARABINDA NAGAR NR MASKALAI BARI P.H.E TANK JALPAIGURI	INDIA	WEST BENGAL	735101	12010900 04639618	200.00	03-Aug-2019
DEBAMAL LYA DATTA	NA	NABADIGANTA LANE JAYNAGAR AGARTALA AGARTALA	INDIA	TRIPURA	799001	12010900 02512450	96.00	03-Aug-2019

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DEBARANJ AN DAS	LT DEBENDRA CHANDRA DAS	ODALBAKRA , LALGANESH VIVEKANANDA PATH GUWAHATI	INDIA	ASSAM	781034	13038700 00043482	266.00	03-Aug-2019
DEBASHIS MITRA	SANTI RANJAN MITRA	15/2/40 JHEEL ROAD BANK PLOT JADAVPUR KOLKATA	INDIA	WEST BENGAL	700075	IN301549 17346380	120.00	03-Aug-2019
DEBASHIS H SAHA	KARTICK PRASAD SAHA	PO LALGOLA DIST MURSHIDABAD LALGOLA	INDIA	WEST BENGAL	742148	12044700 05545780	800.00	03-Aug-2019
DEBASHIS H SARKAR	NA	DUMKA ROAD	INDIA	JHARKHA ND	815351	IN301774 16486680	200.00	03-Aug-2019
DEBASIS BASU	SANTOSH BASU	30/IW/2 HAREY KRISTO SETT LANE CALCUTTA	INDIA	WEST BENGAL	700050	IN300142 10336084	120.00	03-Aug-2019
DEBASIS MISRA	DIGENDRA CHANDRA MISRA	KHOWAI TRIPURA WEST	INDIA	TRIPURA	799201	IN301250 29013498	40.00	03-Aug-2019
DEBASREE CHAKRAB ORTY	SWAPAN KUMAR BHATTACHAR YA	24/2/42 MONDAL PARA LANE KOLKATA	INDIA	WEST BENGAL	700050	12024200 00523043	52.00	03-Aug-2019

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DEBEN RAJKHOW A	NA	DEBRAJ PEOPLES CLINIC WARD NO-5 DIST-SONITPUR NR CHILDREN PARK ROAD DHEKIAJULI	INDIA	ASSAM	784110	12010900 04523731	200.00	03-Aug-2019
DEBENDR A KUMAR TRIPATHY	DINA BANDHU TRIPATHI	PLOT NO 487 NEELAKANTHA NAGAR NAYAPALLI BHUBHANESHWAR	INDIA	ORISSA	751012	13038700 00145039	746.00	03-Aug-2019
DEBENDR A NATH DAS	LATE PALUA DAS	EAST RABINDRA NAGAR PO: RABINDRA SARANI SILIGURI SILIGURI	INDIA	WEST BENGAL	734006	13038700 00193746	120.00	03-Aug-2019
DEBENDR A NATH HAZARIKA	KRISHNA KANTA HAZARIKA	DEBENDRA NATH HAZARIKA WARD NO 8,DERGAON DIST.GOLAGHAT GOLAGHAT	INDIA	ASSAM	785614	13038700 00046751	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEBI PRASAD SAHOO	KAMAL LOCHAN SAHOO	EMP NO 458 FUTURE SOFTWARE LTD 7TH FLOOR 480/481 ANNASALAI CHENNAI	INDIA	TAMIL NADU	600035	IN301549 17624879	128.00	03-Aug-2019
DEBJANI BANERJEE	LATE DILIP KR CHAKRABORT Y	C/O, AMITAVA BANERJEE, DPS BUNGALOW NO.- I A, P.O.- RADHANAGAR RLY. COLONY, P.S.- KULTI, DIST.- BURDWAN	INDIA	WEST BENGAL	713372	IN302105 10210367	10.00	03-Aug-2019
DEBJAT DUTTA	DEBABRATA DUTTA	26/19 RAMKALI MUKHERJEE LANE KOLKATA	INDIA	WEST BENGAL	700050	IN300476 42518975	384.00	03-Aug-2019
DEELIPKU MAR CHANDAN MAL LALWANI	CHANDANMA L LALWANI	A/P SHIRUD TAL / DIST - DHULE DHULE	INDIA	MAHARAS HTRA	424308	IN300394 15546200	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEENA K SANGHAVI	NA	24 SAINATH RESIDENCY B/H VACCINE OLD PADRA ROAD BARODA	INDIA	GUJARAT	390015	IN300513 13676290	120.00	03-Aug-2019
DEENA NATH JAISWAL	NA	GANDHI NAGAR KASBA, KERNALGANJ GONDA.	INDIA	UTTAR PRADESH	271502	12010606 00069879	120.00	03-Aug-2019
DEENDAY AL MODI	NA	MODI BHAWAN, D- 125 HARMU HOUSING COLONY RANCHI	INDIA	JHARKHA ND	834002	IN301740 10222074	1400.00	03-Aug-2019
DEEP KAMAL	MADAN KISHORE	FLAT NO 201 ARIES APT SECTOR 20 CBD BELAPUR NAVI MUMBAI	INDIA	MAHARAS HTRA	400614	13038700 00049070	160.00	03-Aug-2019
Deep Mala Gupta	NA	Raebareli Flour Mills Ltd Anu Shahar Road	INDIA	UTTAR PRADESH	203001	IN300095 10381887	120.00	03-Aug-2019

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DEEP SHIKHA SINGH	NA	KRISHNA MARKET SHER KHAN SARAI SAMBHAL SAMBHAL	INDIA	UTTAR PRADESH	244302	12033503 00391576	340.00	03-Aug-2019
DEEPA AMEET PANDIT	NA	NO 73 VAKIL MARINA OPP JANAPRIYA LAKE VIEW APTS KODICHIKANAHALL Y	INDIA	KARNATA KA	560076	IN301774 13241307	24.00	03-Aug-2019
DEEPA BHOJWAN I	NA	419 CHATRAPATI HOUSING SOCIETY JAIL ROAD OPP KHOTHARI KANYA SCHOOL	INDIA	MAHARAS HTRA	422101	IN300214 11134415	126.00	03-Aug-2019
DEEPA BHUPESH KUMAR SHAH	BHUPESHKU MAR SHAH	38 VIHAR SOCIETY V K V ROAD NADIAD	INDIA	GUJARAT	387001	IN300394 12276995	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPA DHANUKA	BISHNU PAD KUNDU	401, M. R. TOWER LINE TANK ROAD RANCHI	INDIA	JHARKHA ND	834001	IN301740 10232004	126.00	03-Aug-2019
DEEPA DNYANDE O THORWE	DNYANDEO KISHANRAO THORWE	VASAMATH ROAD MATHURA NAGAR PARBHANI	INDIA	MAHARAS HTRA	431401	IN301774 15975720	60.00	03-Aug-2019
DEEPA KAILAS KEDIA	KAILAS R	696 HARWANI COMPLEX MAGIL UTTAREKADIL SABNIS PLOT AMRAVATI	INDIA	MAHARAS HTRA	444606	12020000 00282440	120.00	03-Aug-2019
DEEPA KUCHHAL	PARVEEN KUCHHAL	B 4/24-25 SECTOR 11 ROHINI DELHI	INDIA	DELHI	110085	IN300118 11001825	2.00	03-Aug-2019
DEEPA NAIR	MRA NAIR	SANJAY GANDHI WARD BEHIND OLD BODGH STATION JAGDALPUR Jagdalpur	INDIA	CHHATTIS GARH	494001	12019101 01747377	2000.00	03-Aug-2019

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DEEPA OJHA	KAMTA PRASAD JHA	6/13 MANIT CAMPUS BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462003	IN300513 14131020	4.00	03-Aug-2019
DEEPA RAJENDRA KOTHARI	NA	102 MONEY TOWER 5 1 PATEL COLONY PATEL COLONY MAIN ROAD JAMNAGAR	INDIA	GUJARAT	361008	13041400 04691671	60.00	03-Aug-2019
DEEPAK AGRAWAL	NA	S/O DR O.P.AGARWAL BANK COLONY GALI NO.2, NEAR TEMPLE MODINAGAR (U.P)	INDIA	UTTAR PRADESH	201201	IN300888 13152810	232.00	03-Aug-2019
DEEPAK AGRAWAL	SHRI RAM BABU AGRAWAL	58/A, RAVI NAGAR KHERAPATI MANDIR ROAD GWALIOR GWALIOR	INDIA	MADHYA PRADESH	474001	13038700 00058328	1454.00	03-Aug-2019

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DEEPAK ARORA	A D ARORA	13/15 BLOCK NO 2 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	208006	IN302025 34043758	120.00	03-Aug-2019
DEEPAK ARORA	SH HARBANS LAL	455 A PLA HISAR	INDIA	HARYANA	125001	12037200 00047033	192.00	03-Aug-2019
DEEPAK BABU	NA	LAXMI GANJ	INDIA	UTTAR PRADESH	207123	IN302960 10023717	1600.00	03-Aug-2019
DEEPAK BHARTI	PREM CHAND THAKUR	NORTH PATEL NAGAR GOKULPATH PATNA PATNA	INDIA	BIHAR	800024	13038700 00048894	120.00	03-Aug-2019
DEEPAK CHAKRAB ORTY	KHIROD CHAKRABORTY	KULTAPARA AND DANIPALI NEAR BAJRANGBALI TEMPLE SAMBALPUR	INDIA	ORISSA	768004	IN301250 28905891	120.00	03-Aug-2019
DEEPAK CHANGDE VARAO DANDWA TE	CHANGDEVAR AO	AT/PO- LONI, BABHALESHWAR ROAD LONI KHURD, TAL- RATHATA DIST- AHMEDNAGAR LONI KHURD	INDIA	MAHARAS HTRA	413713	13023400 00103679	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK CHITARM AL SODANI	CHITARMAL B SODANI	A-13 MAHESHPARK BAHUCHARAJI ROAD KARELIBAUG BARODA	INDIA	GUJARAT	390018	13016700 00214121	200.00	03-Aug-2019
DEEPAK DATTOBA PACHANG E	DATTOBA SIDRAM PACHANGE	SALE GALLI LATUR	INDIA	MAHARAS HTRA	413512	IN301774 10772993	80.00	03-Aug-2019
DEEPAK GOPALKRI SHNA SHASTRI	GOPALKRISHN A	AT POST LASUR STATION TQ GANGAPUR DIST AURANGABAD LASUR STATION	INDIA	MAHARAS HTRA	423702	13038700 00137676	426.00	03-Aug-2019
DEEPAK GROVER	RAM PRAKASH GROVER	RZ 52/284 GALI NO 1 BEHIND DIMPLE PUBLIC SCHOOL WEST SAGAR PUR DELHI	INDIA	DELHI	110046	IN301774 15405709	76.00	03-Aug-2019
DEEPAK INDWAR	PAULUS INDWAR	EKTA COLONY RAJIV GANDHIWARD BINA BINA	INDIA	MADHYA PRADESH	470113	13038700 00121921	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK JAIN	PADAM CHAND JAIN	O-46 KARAM YOGI, ENCLAVE KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	282005	IN301006 10095739	220.00	03-Aug-2019
DEEPAK K PANDIT	NA	S. NO.-34/3/2/2 DHANKAWADI, RESI- 1-PHASE KASHI VISHWESHWAR APT II PUNE	INDIA	MAHARAS HTRA	411043	12044500 00013034	200.00	03-Aug-2019
DEEPAK KATE	CHANDRASEN KATE	134 INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	452001	13038700 00057869	214.00	03-Aug-2019
DEEPAK KHANNA	SHRINATH KHANNA	516, JANAKPARI GOL KALONI AN O NEAR SEEL HOSPITAL BAREILLY	INDIA	UTTAR PRADESH	243122	12010900 04004127	400.00	03-Aug-2019
DEEPAK KHANNA	LATE B L KHANNA	50 NAPIER ROAD COLONY II LUCKNOW	INDIA	UTTAR PRADESH	226003	IN301330 20114049	256.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK KHEMKA HUF	NA	56 AVAS VIKAS COLONY BETIA HATA SOUTH GORAKHPUR	INDIA	UTTAR PRADESH	273001	13041400 04773898	400.00	03-Aug-2019
DEEPAK KUMAR	RAJESH MAHTO	VILLAGE THAKURICHAK NEAR DEVISTHAN PO GARAHARA BARAUNI	INDIA	BIHAR	851112	12044700 05522693	68.00	03-Aug-2019
DEEPAK KUMAR	NA	VILL- MAHAMADPUR BALUATOLA PO- KALADUMRA G B NAGAR TARWARA SIWAN	INDIA	BIHAR	841439	12038400 01294071	50.00	03-Aug-2019
DEEPAK KUMAR	AMAR NATH BHAGAT	HOUSE NO 1110/11 MODEL TOWN KURUKSHETRA ROAD KAITHAL	INDIA	HARYANA	136027	IN302679 31612684	140.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK KUMAR AGARWAL	RAMGOPAL AGARWAL	M/S THE JALPAI MOTOR AND CYCLE CO. HILL CHART ROAD SILIGURI WEST BENGAL	INDIA	WEST BENGAL	734401	IN302898 10059030	220.00	03-Aug-2019
DEEPAK KUMAR AGRAWAL	NA	NEAR RLY OVER BRIDGE POST MANENDRAGARH C G	INDIA	CHHATTIS GARH	497442	IN300118 11040605	120.00	03-Aug-2019
Deepak Kumar Bajaj	Ashok Kumar Bajaj	Civil Lines Near Komakhan House Raipur	INDIA	CHHATTIS GARH	492001	12017503 00015294	120.00	03-Aug-2019
DEEPAK KUMAR BIDAWAT KA	PARMESHWA R LAL	PARMESHWAR LAL BIDAWATKA OPP S.K. SCHOOL SIKAR	INDIA	RAJASTHA N	332001	13017600 00582431	226.00	03-Aug-2019
DEEPAK KUMAR GANGOPA DHYAY	PULAKIT LAL GANGOPADH YAY	QTR C 21 GM COMPLEX CHIRI MIRI KOREA KOREA C G	INDIA	CHHATTIS GARH	497773	IN300450 13793253	644.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK KUMAR JAIN	NARENDRA KUMAR JAIN	UPER CENTRAL BANK MANGALWARA HOSHANGABAD	INDIA	MADHYA PRADESH	461001	12031600 00113470	50.00	03-Aug-2019
DEEPAK KUMAR JAIN	LATEMR ML JAIN	247,VIJAYA NAGAR EXT. CHETAKPURI, GWALIOR,MP. GWALIOR	INDIA	MADHYA PRADESH	474009	13038700 00058497	320.00	03-Aug-2019
DEEPAK KUMAR JAIN	SHRI INDERMAL JAIN	SADAR BAZAR SHIVPURI SHIVPURI (M.P.) SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00008571	120.00	03-Aug-2019
DEEPAK KUMAR KHEMKA	OM PRAKASH KHEMKA	C/O KHEMKA MEDICAL AGENCY BANGAON ROAD SAHARSA	INDIA	BIHAR	852201	12019101 00315814	192.00	03-Aug-2019
DEEPAK KUMAR MITTAL	JAGDISH KUMAR MITTAL	NEW BLOCK SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	473551	12050900 00001799	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK KUMAR VERMA	DEO DATTA VERMA	MALVIYANAGAR M I G NIGAM COLLO MALVIYANAGAR PODI Chirmiri	INDIA	CHHATTIS GARH	497773	12019101 01741886	100.00	03-Aug-2019
DEEPAK MAHESH WARI	RAM NARAYAN MAHESHWAR I	SHRI JI BROTHERS KUMAR COMPLEX VIDISHA	INDIA	MADHYA PRADESH	464001	12033200 00669483	192.00	03-Aug-2019
DEEPAK OSWAL	VALCHAND KASTURCHAN D OSWAL	D C NAGAR SHILPHATA KHOPOLI TAL KHALAPUR DIST RAIGAD KHOPOLI MAHARASHTRA	INDIA	MAHARAS HTRA	410203	IN300513 14624054	180.00	03-Aug-2019
DEEPAK PURWAR	B D PURWAR	9/48 SADAR BAZAR SAGAR MP	INDIA	MAHARAS HTRA	999999	IN300394 15248259	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK RAO MAHADIK	SHIVAJI RAO	G-17-GOVERMENT QUARTERS OPPOSITE - KILESHWAR MANDIR NEEMUCH NEEMUCH	INDIA	MADHYA PRADESH	458441	13017600 00573883	126.00	03-Aug-2019
DEEPAK S DEVABA	SUBHASHRAO DEVABA	R O KOTGYAL WADI KOTGYAL WADI BHALKI BHALKI	INDIA	KARNATA KA	585328	12010600 01997002	20.00	03-Aug-2019
DEEPAK SANJAY	NA	REAL IMGAE MEDIA TECHNOLOGIES P LTD 7 B THIRD STREET BALAJI NAGAR	INDIA	TAMIL NADU	600014	IN301774 12091596	400.00	03-Aug-2019
DEEPAK SINGH	SH KAMENDRA SINGH	CENTRAL BANK OF INDIA MURADGANJ AURAIYA AURAIYA	INDIA	UTTAR PRADESH	206129	13038700 00169284	426.00	03-Aug-2019
DEEPAK SONI	NA	ARYA NAGAR DISTT BATHINDA	INDIA	PUNJAB	151001	IN301143 10770423	486.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPAK SUDHAKA R SALI	NA	1, EKVIRA NAGAR POLENOND/ 56/ DEOPUR DHULE	INDIA	MAHARAS HTRA	424002	12028900 00891495	50.00	03-Aug-2019
DEEPAK VASUDEV A	VIJAY VASUDEVA	703, SHANTANU BUILDING, ST.MARTINS ROAD BANDRA (WEST) MUMBAI	INDIA	MAHARAS HTRA	400050	13013800 00019011	120.00	03-Aug-2019
DEEPAK VIJ	NA	H.NO.-78, WARD NO.-4, MOHALLA JATTAN WALA, ZIRA,	INDIA	PUNJAB	142047	IN302365 10263007	100.00	03-Aug-2019
DEEPAK WAHAL	SH R M WAHAL	546-A , SECTOR-C, SARVADHARMA COLONY, OPP. BIMA KUNJ COMPLEX KOLAR ROAD BHOPAL	INDIA	MAHARAS HTRA	999999	13038700 00137467	94.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPALI ANIRUDH A BAKSHI	RAMDAS LAXMANRAO PATHAK	NO 06 KRUSHAK COLONY RAM NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444601	IN301696 11954616	100.00	03-Aug-2019
DEEPALI C KULKARNI CHANDRA KANT KULK	PURUSHOTTA M R ANDHRUTAKA R	2, RAINBOW ROW HOUSE. POKAR COLONY, DINDORI ROAD NASIK NASIK	INDIA	MAHARAS HTRA	422002	13038700 00170114	680.00	03-Aug-2019
DEEPALI GOSWAMI	HEMANTA KE GOSWAMI	C/O CENTRAL BANK OF INDIA REGIONAL OFFICE,UPPER ASSAM NEHRU PARK,JORHAT GUWAHATI	INDIA	ASSAM	785001	13038700 00071725	424.00	03-Aug-2019
DEEPALI GUPTA	SH RAJEEV KUMAR	137 IIND FLOOR A-Z GREEN ESTATE COLONEY MODIPURM MEERUT	INDIA	UTTAR PRADESH	250110	IN301477 20084403	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPEND RA KUMAR SINHA	UMESH KUMAR SINHA	S/O UMESH KUMAR SINHA SOTI LANE,BLOCK NO 11 DARBHANGA BIHAR	INDIA	BIHAR	846008	IN300327 10354198	120.00	03-Aug-2019
DEEPIKA ANAND	JASPAL ANAND	H NO 160 MAJITHIA ENCLAVE PHASE-2 PATIALA PATIALA	INDIA	PUNJAB	147001	13041400 04303912	200.00	03-Aug-2019
DEEPTI	NA	SAI KRIPA 8 KAVIL NORTH KODUNGALLUR THRISSUR	INDIA	KERALA	680664	12013300 00438761	300.00	03-Aug-2019
DEEPTI DWIVEDI	NA	538 GHA/16 PATAURAGANJ SITAPUR ROAD	INDIA	UTTAR PRADESH	226020	IN301557 21467714	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEEPTI MENON	VINOD D MENON	A 805 ASHOK GARDEN TOWER 1, 8TH FLR, 180-188, T J RD SEWREE NEXT TO DOSTI FLAMINGO MUMBAI, MAHARASHTRA	INDIA	MAHARAS HTRA	400015	IN300476 43443890	320.00	03-Aug-2019
DEEPTY KUMARI	SH JAGDISH CHANDER ARORA	HOUSE NO. 42 KRISHNA NAGAR NEAR HANUMAN MANDIR KARNAL	INDIA	HARYANA	132001	IN301330 19949208	192.00	03-Aug-2019
DEO CHAND RAKHECH A	NA	C/O, M/S JAI SHREE AUTO PARTS, ARIHANT KUNJ , PRANAMI MANDIR ROAD , SILIGURI	INDIA	WEST BENGAL	734001	12030000 00259982	200.00	03-Aug-2019
DEO NANDAN THAKUR	NA	AT/POST--LUKLUKI DIST--GODDA GODDA	INDIA	BIHAR	814133	12044700 03133107	44.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEO NARAYAN JHA	NA	C/O RAMAKANT JHA BRAHMAN TOLA WARD NO 7 PUPARI SITAMARHI	INDIA	BIHAR	843320	IN300513 14109595	400.00	03-Aug-2019
DEO NATH DUBEY	LT CHANDRA HANS DUBEY	4,PBM ROAD CHAPDANI HOOGHLY HOOGHLY	INDIA	WEST BENGAL	712222	13038700 00137146	120.00	03-Aug-2019
DEODAS SURYAKA NT AMBERKA R	NA	FLAT NO-2402, 24TH FLR AMANDA- B, HIRANANDANI MEADOWS GLADY ALVARES THANE WEST	INDIA	MAHARAS HTRA	400610	12010900 00254924	4280.00	03-Aug-2019
DEOKI NANDAN AGRAWAL	MADAN MOHAN AGRAWAL	6 AVAS VIKAS COLONY BETIA HATA GORAKHPUR UP	INDIA	UTTAR PRADESH	273001	IN302025 34033073	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEONAND AN PRASAD	NA	1/203 B, SARVODAYA NAGAR NEAR NARAIN CEMENT BUILDING SUKLA GANJ	INDIA	UTTAR PRADESH	209861	IN300556 10010657	1000.00	03-Aug-2019
DES RAJ	SUKH RAM	NOORDI ROAD CENTRAL BANK OF INDIA PALASAUR TARAN TARAN AMRITSAR	INDIA	PUNJAB	143401	13038700 00025716	120.00	03-Aug-2019
DES RAJ KAPOOR	THAKARDAS KAPOOR	FLAT NO 22 GH 38 GH 38 TRIVANI SOCIETY SECTOR 20 PANCHKULA	INDIA	HARYANA	134112	IN301151 21743356	120.00	03-Aug-2019
DESAI MEHULBH AI BABUBHAI	NA	VARASADA ROAD	INDIA	GUJARAT	365601	IN301485 10609585	100.00	03-Aug-2019
DESAI SIRAJHUSE N M	M A DESAI	AT PAYAK WADA TAL DHANDHUKA AHMEDABAD GUJARAT	INDIA	GUJARAT	382460	IN300513 19695919	4.00	03-Aug-2019

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DESHMUKH BABASAHEB TUKARA	TUKARAM DAMODHAR DESHMUKH	503 KOTUL TAL AKOLA DIST AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	422605	IN300513 14254285	126.00	03-Aug-2019
DESHMUKH CHITRA SHIVAJI	KADLAG RAMNATH NARAYAN	KOTUL TAL AKOLA DIST AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	422605	IN300513 14276057	118.00	03-Aug-2019
DESHMUKH SHIVAJI TUKARAM	TUKARAM DAMODHAR DESHMUKH	503 KOTUL TAL AKOLA AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	422605	IN300513 14254390	126.00	03-Aug-2019
DESHPANDE VILAS	NA	DESHPANDE BUILDING MERCHANTS MAIN ROAD	INDIA	KARNATAKA	586212	IN301696 11383035	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DESHRAJ SINGH	RAGHU VEER SINGH	HOUSE NO. 140 SECTOR 10 AVAS VIKAS COLONY SIKANDRA AGRA	INDIA	UTTAR PRADESH	282002	IN301330 20132119	126.00	03-Aug-2019
DESRAJ CHUGH	NA	35/34 SARASWATI MISSION HOSPITAL AMBALA ROAD PEHOWA	INDIA	HARYANA	136128	12033503 00014421	120.00	03-Aug-2019
DEV ANAND VASISHTH	NA	HOUSE NO. W.Z 635 NARAINA VILLAGE	INDIA	DELHI	110028	IN301127 16473543	120.00	03-Aug-2019
DEV KARAN GOSWAMI	GOPI GOSWAMI	CENTARL BANK OF INDIA A S ROAD KOTA	INDIA	RAJASTHA N	324006	13038700 00145058	214.00	03-Aug-2019
DEV KUNWAR VAIRAGI	SOHAN LAL VAIRAGI	162,SALUMBER KI HAVELI RAO JI KA HANTA UDAIPUR	INDIA	RAJASTHA N	313001	12010605 00149295	120.00	03-Aug-2019
DEV NARAYAN TRIPATHI	RAM DUTT SHASTRI	2 C FRIENDS COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20119842	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEV PRAKASH MAURYA	UDAY RAJ MAURYA	BANJARIA ROAD KHALILABAD SANT KABIR NAGAR	INDIA	UTTAR PRADESH	272175	IN303116 10405522	100.00	03-Aug-2019
DEV PRASAD REDDY	REDDY	CASA ESTATE PVT LTD NO 17/14 CASA CAPITAL WOOD STREET ASHOK NAGAR BANGALORE	INDIA	KARNATA KA	560025	IN301774 11768398	200.00	03-Aug-2019
DEV RAJ	RAM CHAND	VILLAGE KHADDI P O KUNIHAR TEHSIL ARKI DISTT SOLAN SOLAN	INDIA	HIMACHA L PRADESH	173207	13041400 04113999	80.00	03-Aug-2019
DEV RAJ	SH OM PARKASH	H NO - 1398 GALI NO - 4 B SAWTANTAR NAGAR, NARELA DELHI	INDIA	DELHI	110040	IN300206 10799791	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEV RAJ PATEL	LATE SHRI SHIV LAKHAN PATEL	CENTRAL BANK OF INDIA KHONJWA BAZAR BRANCH JAWAHER NAGER BHELUPUR VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00074838	500.00	03-Aug-2019
DEV RAJ TYAGI	BAIJ NATH TYAGI	T - 72 / 4, MES QTRS, OPP AMSE NEW PINTO PARK,, DELHI CANTT, NEW DELHI	INDIA	DELHI	110010	IN302269 11148733	118.00	03-Aug-2019
DEV VERMA	MAHENDRA PAL SINGH	64 NARAIN VIHAR SIKANDRA AGRA	INDIA	UTTAR PRADESH	282007	13038700 00081254	820.00	03-Aug-2019
DEVA NAND JHA	LATE SATAN GEEV JHA	6/294 SOTI LANE DARBHANGA DARBHANGA	INDIA	BIHAR	846004	12018901 00017116	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVA RAM CHODHAR RY	VAJA RAM CHODHARY	BEHIND SESSION COURT GANDHIPURA BALOTRA BARMER RAJASTHAN	INDIA	RAJASTHA N	344022	IN301485 10504633	320.00	03-Aug-2019
DEVAKI ANTHARJA NAM	NA	PATHAYAPPILLY MANA UDAYAMPEROOR MANAKUNNAM,TRI PUNITHURA ERNAKULAM	INDIA	KERALA	682307	12032800 00037563	100.00	03-Aug-2019
DEVAKI SACHIN BAVKAR	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04142400	1418.00	03-Aug-2019
DEVANG SHRIKANT BHAI PATEL	NA	CHANDRASHILA TENAMENT 38 SHAHWADI BARRAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	380007	12033200 06774987	1566.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVANTIB AI HARKACH AND KATHARIA	HARKACHAND	NEAR TV STATION K C ROAD CTS NO 6697/3B/2MF M PATIL BLD . GADAG	INDIA	KARNATA KA	582101	12010900 01005071	150.00	03-Aug-2019
DEVARAJ R	RANGASAMY CHETTIAR	16, MANAVAR RAJENDRAN STREET PUNJAI PULIAMPATTI SATHYAMANGALA M (TK) ERODE DISTRICT	INDIA	TAMIL NADU	638459	IN300239 11455538	100.00	03-Aug-2019
DEVARAJA N RAMASW AMY	NA	A-902, PRESTIGE GARDEN NR NITIN CASTING, OPP BATA SHOWROOM, PANCHPAKHADI	INDIA	MAHARAS HTRA	400601	IN301549 15583049	800.00	03-Aug-2019
DEVARAK ONDA SIVA NAGULU	PEDA KOTESWARA RAO	1-50-62/1 JAI SANKAR NAGAR PRAKASH NAGAR CHIRALA	INDIA	ANDHRA PRADESH	523157	IN300394 10712596	290.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVARAM PATI SRINIVAS ULU	NA	S/O VENKATESWARLU MUPPARAJUPALEM KONDEPI PRAKASAM	INDIA	ANDHRA PRADESH	523270	12035000 00768593	50.00	03-Aug-2019
DEVENDE R SINGH CHHIKARA	NA	S 4/121 IIND FLOOR MAHAVIR NAGAR	INDIA	DELHI	110018	IN301774 11354981	80.00	03-Aug-2019
DEVENDR A CHUGH	SRI KRISHAN LAL CHUGH	17-C, KRISHNA NAGAR MATHURA	INDIA	UTTAR PRADESH	281004	IN301557 21772889	120.00	03-Aug-2019
DEVENDR A DUTTA SUMAN	LATE K N DUTTA	FLAT NO 14 MAHESH TOWER PUNAICHAK PATNA	INDIA	BIHAR	800023	13025900 01170818	426.00	03-Aug-2019
DEVENDR A GADIA	PRAKASH GADIA	ASHOK APPARTMENT GOVIND NAGAR DAHOD	INDIA	GUJARAT	389151	12050900 00030729	192.00	03-Aug-2019
DEVENDR A KUMAR AHIRWAR	BP AHIRWAR	BM427 DD NAGAR MAHARAJPURA GWALIOR GWALIOR	INDIA	MADHYA PRADESH	487001	13038700 00148667	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVENDR A KUMAR PANDEY	NA	CENTRAL BANK OF INDIA BELTHRA ROAD BALLIA BALLIA	INDIA	UTTAR PRADESH	221715	13038700 00140142	120.00	03-Aug-2019
DEVENDR A KUMAR PANDEY	KALI SHANKAR PANDEY	127/146 U BLOCK NIRALA NAGAR KANPUR	INDIA	UTTAR PRADESH	208014	13038700 00102079	266.00	03-Aug-2019
DEVENDR A KUMAR ROY	NA	BETHANY ENG SCHOOL BUS STAND BARAUNI BEGUSARAI BARAUNI	INDIA	BIHAR	851112	12044700 05576101	500.00	03-Aug-2019
DEVENDR A KUMAR SHARMA	DWARKA PRASAD SHARMA	WESTERN RLY FLAT 10 4TH FLR G BLOCK BADHWAR PARK RLY OFFICERS FLAT NATHALAL PARIKH MARG COLABA MUMBAI MAHARASHTRA	INDIA	MAHARAS HTRA	400005	IN300476 10071450	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVENDR A KUMAR SINGH	NA	VILL - SIRVIT PO - KARMA SONEBHADRA ROBERTSGANJ	INDIA	MAHARAS HTRA	999999	12032700 00238312	100.00	03-Aug-2019
DEVENDR A KUMAR SINGH	MADHUBAN SINGH	NEAR HANUMAN MANDIR RAMPURUDAIBAN BALLIA	INDIA	MAHARAS HTRA	999999	13038700 00115721	160.00	03-Aug-2019
DEVENDR A KUMAR SRIVASTA VA	LATE BBL SRIVASTAVA	10 / 209 INDIAR NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 20193615	1366.00	03-Aug-2019
DEVENDR A NARAYAN SHARMA	ADITYA NARAYAN SHARMA	7 7 SWAGAT RESIDENCI MOTERA ROAD MOTERA AHMEDABAD GUJARAT	INDIA	GUJARAT	380005	IN302679 30382175	126.00	03-Aug-2019
DEVENDR A NATH MUNDA	JAGBANDHU MUNDA	LIG 8 BARRA 7 KANPUR	INDIA	UTTAR PRADESH	208022	13038700 00083836	120.00	03-Aug-2019
DEVENDR A P HEDAOO	PURUSHOTTA M SHANKARRAO HEDAOO	P NO 21 EKATA SOC RAMESHWARI NAGPUR	INDIA	MAHARAS HTRA	440009	12044700 06142724	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVENDR A S JAMNIKAR	SHRIRANGRA O JAMNIKAR	C/O DR. V. W. MUKEWAR PLOT NO. 3, BEHIND SURYAKIRAN COMPLEX,VRCE GATE, BAJAJ NAGAR NAGPUR	INDIA	MAHARAS HTRA	440010	12010900 00433739	6.00	03-Aug-2019
DEVENDR A SINGH	NA	KOTWALI NAGAR FAIZABAD	INDIA	UTTAR PRADESH	224001	12010600 01715110	108.00	03-Aug-2019
DEVENDR A T PATEL	NA	WHITE HOUSE SARDAR NAGAR AT POST SAVLI	INDIA	GUJARAT	391770	00000000 00000084	540.00	03-Aug-2019
DEVENDR ABHAI PARMAR	RANCHHODB HAI	PUNJAB NATIONAL BANK STATION ROAD NAVSARI	INDIA	GUJARAT	396445	IN301330 19175395	120.00	03-Aug-2019
DEVENDR AKUMAR RAMHARA KH SINGH	NA	A 101 ADINATH APARTMENT BOISAR TARAPUR ROAD OSTWAL EMPIRE BOISAR	INDIA	MAHARAS HTRA	401501	IN302902 40575774	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVESH KHARE	NA	NO A/134 AVAS VIKAS COLONY NANDANPURA	INDIA	UTTAR PRADESH	284003	IN301696 10757786	214.00	03-Aug-2019
DEVESH KUMAR JAISWAL	MIJAJI LAL JAISWAL	SECL COLONY BAIKUNTHPUR KOREA	INDIA	CHHATTIS GARH	497335	12026500 00046571	110.00	03-Aug-2019
DEVESH KUMAR VERMA	MURLI MANOHAR	CENTRAL BANK OF INDIA JUNNARDEO DISTT CHHINDWARA JUNNARDEO	INDIA	MADHYA PRADESH	480551	13038700 00154284	60.00	03-Aug-2019
DEVESH N GOYAL	NA	91 TILAK NAGAR EXTN NR SHEWATEMBER TEMPLE INDORE (MP)	INDIA	MADHYA PRADESH	452001	IN300450 10571112	40.00	03-Aug-2019
DEVI DHANRAJ CHOPRA	DHANRAJ CHOPRA	WARD NO.6, NIMDI KA WAS BALOTRA	INDIA	MAHARAS HTRA	999999	12033000 00045857	126.00	03-Aug-2019
DEVI PRASAD CHAWRAS IA	NA	1010/398/1, MEERAPUR NEAR M L CONVENT COLLEGE	INDIA	UTTAR PRADESH	211003	IN301557 20606281	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVI SHANKER MISHRA	DURGA SHANKER MISHRA	AT - BALAJI WARD JAGDALPUR POST BASTAR JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00030368	76.00	03-Aug-2019
Devi Sharda	Chamanlal	C/o Mathradas Harchandmal Opp Roy Coloney School Roy Coloney Barmer	INDIA	RAJASTHA N	344001	IN300095 10418778	244.00	03-Aug-2019
DEVIDAS BHAGINAT HRAO DIVEKAR	BHAGINATHR AO	PLOT NO 32, YASHODHARA COLONY NEAR SAKHARE MANGAL KARYALAYA JASWANTPURA AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00069891	120.00	03-Aug-2019
DEVIDAS BHANUDA S INGALE	BHANUDAS	AT & PO MALINAGAR TAL MALSHIRAS DIST SHOLAPUR MALINAGAR	INDIA	MAHARAS HTRA	413108	13038700 00159565	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVIKA SADANAN DA SHETTY	BELLARIMAD U SUBBAPPA THIMMAPPA RAI	SHREE DEVI NILAYA SHESHU POOJARY COMPOUND HOIGE BAZAAR MANGALORE	INDIA	KARNATA KA	575001	IN302603 10125228	10.00	03-Aug-2019
DEVINDER KAUR	MANJIT SINGH	M 155 VIKASPURI NEW DELHI	INDIA	DELHI	110018	IN301330 18466197	200.00	03-Aug-2019
DEVINDER JIT SINGH	RAJINDER SINGH	H NO C 19 JAGDISH COLONY PATIALA PUNJAB	INDIA	PUNJAB	147001	IN300513 17612782	16.00	03-Aug-2019
DEVISETTY RAM PRASAD	D NAGESWAR RAO	H NO 1-75 ENKOOR KHAMMAM (DIST) A.P	INDIA	ANDHRA PRADESH	507168	IN302863 10051996	126.00	03-Aug-2019
DEVISETTY RAMESH	NAGESHWAR RAO D	Q NO C2-21D GOUTHAMPUR KOTHAGUDEM KHAMMAM	INDIA	ANDHRA PRADESH	507138	IN302863 10172940	252.00	03-Aug-2019
DEVKI NANDAN MODI	SHYAM SUNDER MODI	4, TYAGI COLONY TONK ROAD WARD NO.21 JAIPUR	INDIA	RAJASTHA N	302018	12036600 00048155	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DEVSHIBH AI ODHAVJI THACKER	NA	432 SONI COLONY NAYA ANJAR KACHCHH	INDIA	GUJARAT	370110	12028900 00323398	120.00	03-Aug-2019
DEVYANIB EN RATILAL SONI	RATILAL SONI	CLUB ROAD CHHOTA UDEPUR	INDIA	GUJARAT	391165	12010600 00628651	120.00	03-Aug-2019
DEWANA ND NATHUJI PACHPUT E	NATHUJI	BEHIND OF BHALERAO SCHOOL DR AMBEDKAR COLONY MAHATM FULE NAGAR , SAONER NAGPUR	INDIA	MAHARAS HTRA	441107	13038700 00060827	120.00	03-Aug-2019
DEWAR SINGH SINHA	LATE DASHRUJEE SINHA	CENTRAL BANK OF INDIA B/O REWA REWA MP REWA	INDIA	MADHYA PRADESH	486001	13025900 00547991	8.00	03-Aug-2019
DHAMELIY A BHARATB HAI MANJIBH AI	MANJIBHAI JIVRAJBHAI DHAMELIYA	7 SATYAM PARK SOCIETY DABHOLI ROAD GOVINDJI HALL SURAT SURAT	INDIA	GUJARAT	395004	IN303116 10679104	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHAN RAJ SHARMA	BHURA LAL SHARMA	CENTRAL BANK OF INDIA, POST: GHATOLI DIST: JHALAWAR GHATOLI	INDIA	RAJASTHA N	326039	13038700 00119076	424.00	03-Aug-2019
DHANAI PRASAD	LATE BECHAN PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE PALIKA BAZAR DEORIA	INDIA	UTTAR PRADESH	274001	13038700 00090062	256.00	03-Aug-2019
DHANANJ AY DWIVEDI	NA	VILL POST TURTI PAR BALLIA BALLIA	INDIA	UTTAR PRADESH	221715	12033200 05043568	30.00	03-Aug-2019
DHANANJ AY KUMAR	NA	VILL DHANAUR PS KATRA	INDIA	BIHAR	842001	IN300394 16635973	100.00	03-Aug-2019
DHANANJ AY KUMAR AGRAWAL	NA	OFFICE OF E D , FINANCE SHED NO.- 7, CSEB DANGANIA RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00182067	38.00	03-Aug-2019
DHANANJ AY KUMAR JAIN	NA	PURANI JAIL ROAD WARD NO 25	INDIA	RAJASTHA N	322021	IN302404 10110197	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHANANJ AY KUMBHAK AR	TARAPADA KUMBHAKAR	VILL.- GOPALPUR P.O.- GOPALPUR DURGAPUR DIST.- BURDWAN	INDIA	WEST BENGAL	713212	IN300773 10263615	200.00	03-Aug-2019
DHANANJ AY SUDHAKA R TALATHI	NA	THE IL&FS HOUSE PLOT NO 14, RAHEJA VIHARQ CHANDIVALI , ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03302583	1040.00	03-Aug-2019
DHANASE KARAN T	THYAGARAJA N	22, OLD POST STREET THIYAGATHURUGA M KALLAKURICHI	INDIA	TAMIL NADU	606206	IN300175 10397607	326.00	03-Aug-2019
DHANDE LAHU ANANDA	ANANDA RAMA DHANDE	AT POST PEMGIRI TAL SANGAMNER SANGAMNER MAHARASHTRA	INDIA	MAHARAS HTRA	422605	IN300513 14255562	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHANESH GOYENKA	RAMESH KUMAR GOYENKA	A 12 SAROVER ENCLAVE KANKE ROAD GONDA RANCHI UNIVERSITY RANCHI JHARKHAND INDIA	INDIA	JHARKHA ND	834008	IN300513 11600223	100.00	03-Aug-2019
DHANESH WAR RANA	NA	H.NO.52A MOHALLA TITAH POST OFF SINGHRAWA PS CHOUPARAN DISTRICT HAZARIBAGH	INDIA	JHARKHA ND	825406	IN300589 10222756	200.00	03-Aug-2019
DHANESW ARA RAO A	PURNACHEND RA RAO	DNO 6/2/10 GEETA MANDIR ROAD NARSASARAOPET GUNTUR DIST AP	INDIA	ANDHRA PRADESH	522601	IN301313 20372723	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHANRAJ BELKHADE	MAROTAO BELKHADE	CENTRAL BANK OF INDIA DHEERAMKHEDA DHEERAMKHEDA	INDIA	MADHYA PRADESH	483332	13038700 00120757	534.00	03-Aug-2019
DHANRAJ LADDHA SONS HUF	NA	94 1ST FLOOR NAGAR NIGAM COLONY BHAISTHAN RAIPUR C G RAIPUR	INDIA	CHHATTIS GARH	492001	12033200 00881952	1800.00	03-Aug-2019
DHANRAJ LAXMANR AO KUMBHAR E	LAXMAN RAO	CENTRAL BANK OF INDIA ORDNANCE FACTORY ITARSI ITARSI	INDIA	MADHYA PRADESH	461122	13038700 00067398	854.00	03-Aug-2019
DHANRAJ PURUSHO TTAM KHANDEL WAL	NA	4, ABHISHEK COMP. NORTH SHIVAJI NAGAR, NEAR APTA POLICE STATION SANGLI	INDIA	MAHARAS HTRA	416416	12028900 00275754	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHANSHRI ASHISH DESHMUK H	ASHISH	BEHIND PILL COLONY, NEAR DR.D.M.BHANDE'S COLLEGE, MALKAPUR , AKOLA	INDIA	MAHARAS HTRA	444004	13035800 00021550	20.00	03-Aug-2019
DHANSUK HBHAI DAYABHAI PATEL	NA	3, GEETA SOCIETY, DAHEGAM-18, GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	382305	12019101 00343981	120.00	03-Aug-2019
DHANU RAM BASKEY	LATE RAM BASKEY	ZONE NO.4, H.NO.60B, BIRSANAGAR, P.O. BIRSANAGAR JAMSHEDPUR	INDIA	JHARKHA ND	831004	13038700 00166566	534.00	03-Aug-2019
DHANURD HAR JHA	LATE YOGDHAR JHA	FLAT NO 186 AKRITI APARTMENT, PLOT NO.6 SECTOR-4, DWARKA NEW DELHI	INDIA	DELHI	110075	13038700 00014691	96.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHANWAN T SINGH	NA	C 97 PANCHSHEEL ENCLAVE NEW DELHI	INDIA	DELHI	110017	IN301127 15527032	232.00	03-Aug-2019
DHARAM CHAND LUNIA	T D LUNIA	H 110 PADMANABHPUR DURG C G	INDIA	CHHATTIS GARH	491001	IN300450 10884354	120.00	03-Aug-2019
DHARAM RAJ	NA	H.NO. J-118 ASHOK VIHAR M-FORT SCHOOL, PH-I, WAZIRPUR DELHI	INDIA	DELHI	110005	12058200 00001130	940.00	03-Aug-2019
DHARAM SAGAR	LATE RAM CHANDRA RAM	RAJPATI NIWAS AT + P.O. RAMBAG NEAR S.N.S YADAV COLLAGE PURNEA	INDIA	BIHAR	854301	IN301330 20117671	214.00	03-Aug-2019
DHARAM SINGH	LATE S KULWANT SINGH	AMAR HARDWARE STORES SHOP NO 2 OLD SARDARI KHERRA ALAM BAGH LUCKNOW	INDIA	UTTAR PRADESH	226005	IN301557 10302256	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHARAM VEER SINGH	BRIJ ANAND SINGH	123 C POCKET F MAYUR VIHAR II DELHI	INDIA	DELHI	110091	IN300118 10287606	126.00	03-Aug-2019
DHARAMP AL DAGAR	RAMJILAL DAGAR	51, DEO NAGAR MURLIPURA JAIPUR	INDIA	RAJASTHA N	302013	13038700 00019227	256.00	03-Aug-2019
DHARM PAL KHURANA	ROOP CHNAD KHURANA	H. NO. 26 , 14/3 NEAR L.M.L. SHOWROOM AMBEDKAR MARG NEEMUCH	INDIA	MADHYA PRADESH	458441	12017701 00153949	214.00	03-Aug-2019
DHARMA ANANDA WALKE	ANANDA	AT & POST WALKI TAL & DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00074711	160.00	03-Aug-2019
DHARMAL INGAM	SIVALINGAM	C 96 FORT STATION ROAD 5 TH CROSS THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	620018	IN301080 22624593	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHARMA NSHU J PANDIT	JAGDISHBHAI	PLOT 29 SHIV SANKALPA JAWAHAR COLONY BORDIGATE BHAVNAGAR	INDIA	GUJARAT	364001	13041400 01155277	114.00	03-Aug-2019
DHARMAV EER HARISHCH ANDRA PAPNEJA	HARISHCHAN DRA	OPP. 181, MAHADEV TEMPLES DEVLAI CAMP NASIK	INDIA	MAHARAS HTRA	422401	12013200 01511939	120.00	03-Aug-2019
DHARMDE O RAM	NA	VILL+PO-NIKASPUR, PS-TAJPUR. SAMASTIPUR	INDIA	BIHAR	851101	12010924 00091350	500.00	03-Aug-2019
DHARMEN DER KUMAR	NA	H.NO. 27 SUKHDEV NAGAR PANIPAT	INDIA	HARYANA	132103	13017600 00609260	120.00	03-Aug-2019
DHARMEN DRA CHANDUL AL PANJWAN I	NA	NEW SINDHUNAGAR, CAMP, ROOM NO. 5,	INDIA	GUJARAT	364001	IN300974 10772861	152.00	03-Aug-2019
DHARMEN DRA HASHMUK HLAL SONI	NA	C/36 AVINASH SOC. NR. SUBHASHPARK HARNI ROAD	INDIA	GUJARAT	390006	IN301127 15932498	42.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHARMEN DRA KUMAR	SH KAILASH CHANDRA YADAV	H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	121006	IN301557 20955507	20.00	03-Aug-2019
DHARMEN DRA KUMAR	BHOLA SINGH	VILLAGE- BHUCHUNGDIH ROAD POST OFFICE ROAD JARIDIH P.O.- JAINAMORE, DIST- BOKARO BOKARO	INDIA	JHARKHA ND	829301	12010926 00064796	120.00	03-Aug-2019
DHARMEN DRA KUMAR JAIN	KAILASH CHAND JAIN	MARWADA KA MOHALLA NAINAWA JILA BUNDI BUNDI	INDIA	MAHARAS HTRA	999999	12017701 00517141	20.00	03-Aug-2019
DHARMEN DRA KUMAR RATHI	SH GAJE SINGH	671, BASANT VIHAR SAKET MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	251001	12010604 00071237	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHARMEN DRA MANIBHAI PATEL	NA	S B COMPLEX NEAR NAVJIVAN HOSPITAL COLLEGE ROAD, PETLAD	INDIA	GUJARAT	388450	IN300636 10266498	20.00	03-Aug-2019
DHARMEN DRA PATEL	NA	145,UPRENGANJ, BEHIND KANJI HOUSE,	INDIA	MADHYA PRADESH	482002	IN302269 11245574	300.00	03-Aug-2019
DHARMEN DRA PRATAP SINGH YADAV	NARENDRA SINGH YADAV	106 MOHALLA KACHHORAN JALAUN	INDIA	UTTAR PRADESH	285123	13038700 00068771	120.00	03-Aug-2019
DHARMEN DRA SHIVABHA I PRAJAPATI	SHIVABHAI	657/2,GOSWAMI MAHOLLO MAHADEV FLAT SAIJPUR ,NARODA AHMEDABAD	INDIA	GUJARAT	382345	12042100 00005317	200.00	03-Aug-2019
DHARMES H HASMUKH LAL KAMALIYA	HASMUKHBH AI BHIMJIBHAI KAMALIYA	GAYATRINAGAR MAIN ROAD RAJKOT	INDIA	GUJARAT	360002	IN301774 11037600	120.00	03-Aug-2019

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DHARMES H KUMAR	NA	C/O SMT RANJNA PATEL BEHIND CHANDROKAR HOSPITAL KANDELI NARSINGHPUR	INDIA	MADHYA PRADESH	487001	13038700 00106191	266.00	03-Aug-2019
DHARMES H NIRANJAN BHAI DESAI	NIRANJANBH AI MAGANBHAI DESAI	11,ADRASH NAGAR SOCIETY ALKAPURI COLLEGE ROAD NADIAD	INDIA	GUJARAT	387001	IN300636 20025033	120.00	03-Aug-2019
Dharmesh bhai Hasmukhb hai Patel	NA	Jalaram Bldg, Opp Amul Dairy Civil Court Rd	INDIA	GUJARAT	388001	IN302871 20401668	120.00	03-Aug-2019
DHARMES HBHAI MANSHUK HLAL MADANI	MANSUKHLAL MADANI	ANUGRAH, BUMA KUVA STREET, NAGAR CHAKLA ROAD, HAWAI CHOWK, JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 10648439	232.00	03-Aug-2019

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DHARMES WAR DAS	NARESWAR DAS	AMAYAPUR GITANAGAR P.O. NOONMATI GUWAHATI	INDIA	ASSAM	781020	13038700 00048856	214.00	03-Aug-2019
DHARMIS HTHA DINKARRA I TRIVEDI	NA	9, BALAJI PARK BH. PANCHAYAT NAGAR, UNIVERSITY ROAD NR PATEL KANYA CHHATRALAYA	INDIA	GUJARAT	360001	IN301991 10354951	126.00	03-Aug-2019
DHARMIS THA D GHELANI	DINESH GHELANI	11 PANKAJ SOCIETY NEW JUNCTION ROAD SURENDRA NAGAR	INDIA	GUJARAT	363001	IN300214 11529859	666.00	03-Aug-2019
DHARMN ATH PRASAD	RAM ASHISH PRASAD	BRAHMAN TOLI H NO. 14-A, MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00157562	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHARNEN DRA NAGINDA S SHAH	NA	296/A JAI KISAN BLDG FLAT NO 10 1ST FLOOR PANTH NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARAS HTRA	400075	IN301549 18838225	126.00	03-Aug-2019
DHARUR MALLIKHA RJUNA	SIDDANNA DHARUR	H NO 18-39 IEEJA IEEJA VILLAGE GADWAL MAHABOOB NAGAR	INDIA	ANDHRA PRADESH	509127	12044700 03560751	4.00	03-Aug-2019
DHATRI PRASHAN T TRIVEDI	PRASHANT DINKARRAI TRIVEDI	"SHYAM" PLOT NO. 294-A, STREET NO. 11 RAYJINAGAR, NR. MOTIBAUG JUNAGADH	INDIA	GUJARAT	362001	IN301991 10355986	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHAVAL G BAROT	NA	B-10,VRAJVIHAR, FLAT PART-2 JODHPUR OPP- STAR INDIA BAZAAR AHMEDABAD	INDIA	GUJARAT	380015	12010900 03939241	100.00	03-Aug-2019
DHAVAL RASIK SHAH	NA	B-312, NAYAN NAGAR SOC., SAIJPUR, B/H KRISHNANAGAR JAIN DERASAR,	INDIA	GUJARAT	382345	IN300343 10525726	100.00	03-Aug-2019
DHAVALK UMAR VASUDEV BHAI PATEL	NA	NEW HARSHIDDH PURA AT-PO-LADOL TA- VIJAPUR	INDIA	GUJARAT	382840	IN303052 10209864	120.00	03-Aug-2019
DHAWAL KOTHARI	NA	404/B WING BLDG NO 2 PACIFIC TOWER SAGAR CITY V P ROAD ANDHERI W MUMBAI	INDIA	MAHARAS HTRA	400058	12010900 01270228	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHEERAJ GAUBA	NA	57-A/1 MAYUR VIHAR PHASE-I	INDIA	DELHI	110091	IN301670 10035437	120.00	03-Aug-2019
DHEERAJ K GOYAL	S K GOYAL	H.NO.-663, MOHALLA KISHAN PURA, NEAR ACHAR FACTORY, MOGA, PUNJAB	INDIA	PUNJAB	142001	IN302365 10111726	120.00	03-Aug-2019
DHEERAJ KUMAR	NA	VILL RAMDAULI PO BIDUPUR BAZAR PS BIDUPUR VAISHALI BIDUPUR	INDIA	BIHAR	844503	12010600 02231938	50.00	03-Aug-2019
DHEERAJ PATODI	NIRMAL KUMAR PATODI	PATODI VILLA ADITYA MILLS OFFICERS COLONY AJMERROAD KISHANGARH MADANGANJ KISHANGARH AJMER	INDIA	RAJASTHA N	305801	13017600 00255656	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHIMAN GOSWAMI	NA	C/O G S GOSWAMI BHAKTINAGAR H NO 77 PHANSIDEWA DARJEELING	INDIA	WEST BENGAL	734434	IN300214 12824058	10.00	03-Aug-2019
DHIRAJ BATRA	NAND LAL BATRA	226 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	110034	12016400 00061336	126.00	03-Aug-2019
DHIRAJ JORWAL	DHEERAJ SINGH JORWAL	HOUSE NO 51 A, BLOCK C, DUGGAL COLONY, KHANPUR, DELHI	INDIA	DELHI	110062	12019101 01387896	120.00	03-Aug-2019
DHIRAJ KALE	B K KALE	C-324 PRIDARSRI NAGAR TIKRA PARA RAIPUR	INDIA	CHHATTIS GARH	492001	IN300940 10149089	120.00	03-Aug-2019
DHIRAJ KUMAR	SOMESHWAR PRASAD	AWADH KUNJ ROAD NO 6/A RAJENDRA NAGAR KADAM KUAN PATNA BIHAR	INDIA	BIHAR	800016	IN302236 10222928	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHIRAJ KUMAR	NA	VILL BALA PUR PO BIRSINGHPUR DIST SAMASTIPUR SAMASTIPUR BIHAR	INDIA	BIHAR	848101	IN302269 13319357	58.00	03-Aug-2019
DHIRAJBH AI SOMABHA I CHRISTY	SOMABHAI CHRISTY	MAYURI SOCIETY MISSION ROAD NADIAD DIST- KHEDA	INDIA	GUJARAT	387002	IN303052 10436823	20.00	03-Aug-2019
DHIRAJLAL TRIKAMB HAI MAIYANI	TRIKAMBHAI MAIYANI	DM-17, SHERI NO. 6, NEAR LAKHUBHAI HALL, KALIYABID, BHAVNAGAR.	INDIA	GUJARAT	364001	IN300974 10575670	120.00	03-Aug-2019
DHIREN HIRALAL VADHAR	NA	C/O. H. H. VADHAR 57- MALAVIYA NAGAR GONDAL ROAD RAJKOT	INDIA	GUJARAT	360004	12018000 00140410	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHIRENDR A KUMAR	RAMASHISH SINGH	AT AND PO MARANCHI DIST PATNA CHAR BHAIYA PATNA BIHAR	INDIA	BIHAR	803301	IN300513 19819795	8.00	03-Aug-2019
DHIRENDR A KUMAR SINGH	RAM ASHISH SINGH	CENTRAL BANK OF INDIA SUKHASAN BRANCH KATIHAR	INDIA	BIHAR	854107	12010926 00173455	48.00	03-Aug-2019
DHIRENDR A SINGH	NA	157,TEHARA ANSHIK, ALIGARH, ALIGARH	INDIA	UTTAR PRADESH	202124	13019300 02429436	130.00	03-Aug-2019
DHIRENKU MAR MANUBH AI PATEL	MANUBHAI PATEL	4/B GODJI PARK SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	382330	IN302461 10207980	120.00	03-Aug-2019
DHOKIA VASANT MOHANB HAI	NA	MOMAI KRUPA, RAMESHWARNAGA R, NAVJIVAN SOCIETY, OPP. TULSHI PAN,	INDIA	GUJARAT	361008	IN300974 10617067	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHRAM SINGH BHANDARI	PANCHAM SINGH BHANDARI	HOUSE NO 88 GYATRINAGAR AIR FORCE GATE BAREILLY BAREILLY UTTAR PRADESH,INDIA	INDIA	UTTAR PRADESH	243122	IN302902 49756069	200.00	03-Aug-2019
DHRUMAK UMARI INDRAJIT VAGHELA	INDRAJIT LAKHAJI VAGHELA	A-202 ,ASAVARI TOWER B/H FUN- REPUBLIC SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	380015	IN301485 10332952	126.00	03-Aug-2019
DHRUV NATH GIRI	BANKA GIRI	MINES QTR NO 161 SECL BISHRAMPUR AREA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00142403	126.00	03-Aug-2019
Dhruv Sharma	Yogesh Chand Sharma	R. K. B. K. Auto Mobil Pvt. Ltd. Sahadat Ganj Faizabad	INDIA	UTTAR PRADESH	224001	12010606 00017207	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DHRUVA NARAYAN THAKUR	NA	C/O D.N. THAKUR LAXMAN KUTIR VILL MAHARAJGANJ P.O. MADHUBANI	INDIA	BIHAR	847211	IN301330 20115443	266.00	03-Aug-2019
DHURIBEN CHAMPAK LAL SHAH	CHAMPAKLAL SHAH	9, SHANTI NAGAR SOCIETY MODASA ROAD TALOD DIST- SABARKANTHA	INDIA	GUJARAT	383215	IN303052 10091887	200.00	03-Aug-2019
DIBAKAR MANNA	NA	VILL PO GOTALAHAT KRISHNAPUR PS BISHNUPUR S24PGS	INDIA	WEST BENGAL	743503	IN303077 10423865	400.00	03-Aug-2019
DIGAMBA R GANPAT CHAUDHA RY	NA	AT-POST- MORGAON TAL- RAVER DIST- JALGAON MORGAON	INDIA	MAHARAS HTRA	425508	12028900 00485914	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIGPAL SINGH NEGI	GAJEI SINGH	Q N 1/C-29 SECL BISHRAMPUR SORGUJA BISHRAMPUR	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00124519	120.00	03-Aug-2019
DIGVIJAY PRASAD SINGH	NA	BASTA COOLA COLLIERY DHANSAR DHANBAD	INDIA	JHARKHA ND	828106	IN300214 13245120	200.00	03-Aug-2019
DILBAHAD UR SINGH	NA	JNV SCHOOL KUNGA KOTHI DISTT JIND JIND	INDIA	HARYANA	126102	12044700 05330867	10.00	03-Aug-2019
DILEEP BAPURAO BHOPE	BAPURAO	PLOT NO11/12 SADANAND NAGAR SATRA AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00043216	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILEEP KUMAR NAIR	RANGHAVAN NAIR	BALAJI SAPPHIRE BLOCK NO 13 C TYPE D WING FLAT NO 606 POORAPADA VIRAR WEST THANE MAHARASHTRA INDIA	INDIA	MAHARAS HTRA	401303	IN300513 19052708	384.00	03-Aug-2019
DILEEP KUMAR SINHA	AWADH KISHOR AMBASTA	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKA PUR INDIA	INDIA	CHHATTIS GARH	497001	13038700 00174537	214.00	03-Aug-2019
DILEEP SINGH CHAUHAN	GAJENDRA PAL SINGH	CENTRAL BANK OF INDIA PANANA PANANA PANANA INDIA	INDIA	MADHYA PRADESH	488001	13038700 00130398	426.00	03-Aug-2019
DILIP AMOLAKA CHAND GANDHI	AMOLAKACH AND	C/O ANAND MEDICAL STORES, BURUDGAON ROAD, AHMEDNAGAR AHMEDNAGAR INDIA	INDIA	MAHARAS HTRA	414001	13021900 00127046	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP AMRIT NARKHED E	AMRIT SHANKAR NARKHEDE	BEHIND BUS STAND OLD AAMODA ROAD FAIZPUR TAL YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARAS HTRA	425503	12044700 05572542	16.00	03-Aug-2019
DILIP BHAGWA NDAS MAKECHA	BHAGWANDA S	BHAGVAN BHUVAN STATION ROAD PORBANDAR GUJARAT	INDIA	GUJARAT	360575	IN300513 16161046	200.00	03-Aug-2019
DILIP BHIKA NARODE	BHIKA	SHILLEGAON TAQ - GANGAPUR DIST AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	999999	13038700 00181367	126.00	03-Aug-2019
DILIP CHAGANB HAI PATEL	NA	WAKADIYA STREET KANBIWADI	INDIA	GUJARAT	364001	IN301991 10224679	836.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP JAYKISAN AGIWAL	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03628617	890.00	03-Aug-2019
DILIP KESHAVRA O MULAY	NA	PRAVARA SOCIETY GANESH NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	IN301477 10016881	266.00	03-Aug-2019
DILIP KINDO	ARTHUR KINDO	CENTRAL BANK OF INDIA CHAPAKANDAR BRANCH SONWA DANGAL. COLLEGE ROAD DUMKA	INDIA	JHARKHA ND	814101	IN301330 20130194	426.00	03-Aug-2019
DILIP KOTHARI	NA	121 SARVA RITU VILAS UDAIPUR	INDIA	RAJASTHA N	313001	13041400 00599015	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP KR CHAKRAB ORTY	NA	PURULIA MUNICIPALITY WAR NO 5 P S PURULIA SADAR PURULIA WEST BENGAL	INDIA	WEST BENGAL	723101	IN302269 12579845	250.00	03-Aug-2019
DILIP KUMAR	LATE SUKHDEO PRASAD	SAKRI GALI,ALLABUXPUR P.O- GULZARBAGH PATNA PATNA	INDIA	BIHAR	800007	13038700 00124863	854.00	03-Aug-2019
DILIP KUMAR	VIJAY KUMAR	GARG NIWAS RAJA GARDON PANJABI COLONY BAHERI BAREILLY	INDIA	UTTAR PRADESH	243201	12038400 01053710	100.00	03-Aug-2019
DILIP KUMAR	LATE NAGINA PRASAD	C/O AWADHESHWAR PRASAD L 94, ROAD NO. 2 SRI KRISHNA NAGAR PATNA	INDIA	BIHAR	800001	IN301330 17023390	104.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP KUMAR AGARWAL	BANSI LAL AGARWAL	48, MOHAN BAZAR PARDHABAD P/O PATHARDIH Dhanbad	INDIA	JHARKHA ND	828119	12019101 01407501	120.00	03-Aug-2019
DILIP KUMAR AGARWAL	NA	48 MOHAN BAZAR PARDHABAD PO PATHARDIH DHANBAD	INDIA	JHARKHA ND	828119	12033500 00662905	40.00	03-Aug-2019
DILIP KUMAR BANKA	NA	H NO 40-B G F INDRAPRASTHA COLONY SECTOR-30- 33 FARIDABAD	INDIA	HARYANA	121003	12033200 00651216	120.00	03-Aug-2019
DILIP KUMAR BARMAN	LATE R L BARMAN	CHITRAKAR PARA WARD 14 PO+DIST- COOCH BEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00156847	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP KUMAR BISWAS	ANIL KUMAR BISWAS	CENTRAL BANK OF INDIA REGIONAL OFFICE,UPPER ASSAM JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00072237	520.00	03-Aug-2019
DILIP KUMAR CHAUHAN	NA	QR NO-1B/191 GANDHI NAGAR PO- SUNDAY BAZAR BOKARO	INDIA	JHARKHA ND	829127	12038400 01185543	100.00	03-Aug-2019
DILIP KUMAR DAS	SACHINDRA CHANDRA DAS	191, RAMNAGAR -7 T/V- AGARTALA SD- SADAR, PS- WEST AGARTALA DT- WEST TRIPURA AGARTALA	INDIA	TRIPURA	799002	12010900 04147335	100.00	03-Aug-2019
DILIP KUMAR DAS	DEBENDRA NATH DAS	361/ 1 MANKUMARI ROAD SUTIRMATH PO BERHAMPORE MURSHIDABAD	INDIA	WEST BENGAL	742101	IN300394 16112129	20.00	03-Aug-2019

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DILIP KUMAR DEY	KISHORI MOHAN DEY	GHORADHARA JHARGRAM MIDNAPORE WEST	INDIA	WEST BENGAL	721507	IN300958 10172527	246.00	03-Aug-2019
DILIP KUMAR GHIYA HUF	NA	C/O FINE FABRICO, F-3,IST FLOOR, SALASAR PLAZA, SANJAY BAZAR,SANGANERI GATE, JAIPUR	INDIA	RAJASTHA N	302003	12017701 00070961	126.00	03-Aug-2019
DILIP KUMAR JAIN	MAHENDRA KUMAR RATALAL JAIN	6 N X JANKI NAGAR INDORE	INDIA	MADHYA PRADESH	452001	IN300394 15312267	126.00	03-Aug-2019
DILIP KUMAR JAIN	SOBHAGAY MAL JAIN	2225 NR PREM MANDIR WRIGHT TOWN JABLAPUR	INDIA	MADHYA PRADESH	482002	IN301330 18874856	384.00	03-Aug-2019
DILIP KUMAR KHANDEL WAL	RAM CHARAN KHANDELWAL	137-B, R.K.PURAM, KOTA (RAJ.)	INDIA	RAJASTHA N	324005	IN301983 10154054	120.00	03-Aug-2019

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DILIP KUMAR MISHRA	LATE KRISHNA CHANDRA MISHRA	CENTRAL BANK OF INDIA SAMBALPUR BRANCH GOLE BAZAR CHOWK SAMBALPUR	INDIA	ORISSA	768001	IN301250 28897173	768.00	03-Aug-2019
DILIP KUMAR MONDAL	KHAGENDRA NATH MONDAL	CENTRAL BANK OF INDIA 94, JANPATH UNIT - III BHUBANESWAR	INDIA	ORISSA	751001	13038700 00033915	424.00	03-Aug-2019
DILIP KUMAR MUNDOLI VELLUVA	NA	DEEPAM NEAR CHOYYADAM P O KADIRUR VIA TELLICHERRY	INDIA	KARNATA KA	670642	IN300394 16145594	30.00	03-Aug-2019
DILIP KUMAR NIGAM	SHRI RAM KRIPAL NIGAM	CENTRAL BANK OF INDIA BRANCH - GHORADONGARI DISTT. BETUL BETUL	INDIA	MADHYA PRADESH	460443	13038700 00095299	266.00	03-Aug-2019
DILIP KUMAR SAHAI	LATE SHIV SHANKER SAHAI	181/21, SHAHPUR GORAKHPUR SADAR GORAKHPUR	INDIA	UTTAR PRADESH	273005	12034600 00056401	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP KUMAR UJKEY	NA	CENTRAL BANK OF INDIA KARELI KARELI KARELI	INDIA	MADHYA PRADESH	487221	13038700 00103053	214.00	03-Aug-2019
DILIP KUMAR VERMA	CHINTA RAM VERMA	MAHADEOGHAT ROAD BEHIND VP STEEL TRADERS SUNDER NAGAR RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00039104	120.00	03-Aug-2019
DILIP PATNI	HUKAMCHAN D PATNI	228 GOYAL NAGAR KANNADIA ROAD INDORE M P	INDIA	MADHYA PRADESH	452001	IN301330 17686341	120.00	03-Aug-2019
DILIP RAJARAM SAMANT	RAJARAM SHIVRAM SAMANT	C B I PERNEM, GOA BRANCH PERNEM. PERNEM	INDIA	GOA	403512	12035000 00267240	472.00	03-Aug-2019
DILIP SAHU	BHAIYALAL SAHU	E TYPE SHOPPING CENTER WARD NO 1 SARNI DIST BETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	460447	IN300513 12317882	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP SHANKAR KHAIRNAR	SHANKAR	60, SAMATANAGAR, SAKRI TAL SAKRI DIST DHULE DHULE	INDIA	MAHARAS HTRA	424304	13038700 00086252	160.00	03-Aug-2019
DILIP SHANTAR AM KULKARNI	NA	(1444)873, HUDCO COLONY, TAL - SHIRUR, DIST - PUNE, SHIRUR	INDIA	MAHARAS HTRA	412210	12056000 00026646	40.00	03-Aug-2019
DILIP SHRIRANG RAO WAKLE	NA	LAXMI NAGAR BACK SIDE OF MAJID OLD PEDGAON ROAD	INDIA	MAHARAS HTRA	431401	IN301774 16262715	200.00	03-Aug-2019
DILIP SINGH GEHLOT	LAXMAN SINGH GEHLOT	CBOTC , 51, ARERA HILLS HOSHANGABAD ROAD, BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462011	13038700 00143111	1366.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DILIP TRIKAMJI MAMTOR A	TRIKAMJI PREMJI MAMTORA	DHAIRYA 1-OSWAL COLONY BEHIND PRATHANA APPT NEAR PATEL TIMBERS JAMNAGAR	INDIA	GUJARAT	361006	12034400 00711081	640.00	03-Aug-2019
DILIPBHAI MOTIRAM PATEL	NA	349/1/101/51/5,M ADHAV BUNGLOWS OPP. SABARI BUNGLOWS NARODA NICOL ROAD, NAVA NARODA AHMEDABAD	INDIA	GUJARAT	382325	12070200 00032615	100.00	03-Aug-2019
DILIPKUM AR RAJENDRA PRASAD SHAH	RAJENDRAPR ASAD FULCHANDDA S SHAH	19-B, SATYAPATH SOCIETY, GHODASAR, MANINAGAR, AHMEDABAD	INDIA	GUJARAT	380050	12042200 00016271	120.00	03-Aug-2019

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DILIPKUM AR SHANTILA L MOGRA	SHANTILAL MOGRA	4, TRIBHOVAN NAGAR SOCIETY, OPP AKHAND ANAND COLLEGE SURAT SURAT	INDIA	GUJARAT	395002	12017700 00025808	126.00	03-Aug-2019
DILIPKUM AR VISHWAN ATH PATIL	VISHWANATH GARAPPA PATIL	SHRI GURUKRUPA NIWAS JADHAV HOSPITAL ROAD PATNURKAR NAGAR NANDED	INDIA	MAHARAS HTRA	431602	IN301774 11287750	800.00	03-Aug-2019
DILIPKUM AR VRUJLAL PATEL	VRUJLAL TRIBHOVANB HAI PATEL	GANGOTRI 2 PLOT NO 158 VILLAGE ANJAR ANJAR GUJARAT	INDIA	GUJARAT	370110	IN300214 12891902	120.00	03-Aug-2019
DILSHAD NOSHIR AMALSADI WALA	NOSHIR	B-1603,BAI RATANBAI BAMJI BUILDING,OPPO LUNSIKUI GROUND LUNSIKUI NAVSARI	INDIA	GUJARAT	396463	13038700 00075238	256.00	03-Aug-2019

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DIMPLE DILIP DOSHI	NA	401 C-42 GODAVARI BUILDING SHANTI NAGAR MIRA ROAD THANE	INDIA	MAHARAS HTRA	401107	12039900 00030881	384.00	03-Aug-2019
DIMPLE JAIN	SUSHEEL A JAIN	OLD NO 14A NEW NO 4 ARUNACHALLAM STREET SOWCARPET CHENNAI TAMILNADU	INDIA	TAMIL NADU	600079	IN300513 12261984	244.00	03-Aug-2019
DIN DAYAL SHAW	LATE RAM PRASAD SHAW	1 HAT LANE (SOUTH) HOWRAH	INDIA	WEST BENGAL	700011	IN300394 14584539	120.00	03-Aug-2019
DINA NATH VERMA	KEERAT CHAND VERMA	PLOT NO 40, BAHADURPUR, LUCKNOW, UTTAR PRADESH	INDIA	UTTAR PRADESH	226016	IN302269 11841886	100.00	03-Aug-2019
DINA NATH YADAV	SHRI A R YADAV	CENTRAL BANK OF INDIA KOTHI BAZAR, BETUL BETUL	INDIA	MADHYA PRADESH	460001	13038700 00080362	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINABAN DHU RAY	SURESH CH RAY	SARAT PALLY, PURBA UKILPARA PO- BARUI PUR BARUIPUR	INDIA	WEST BENGAL	700144	13038700 00116022	160.00	03-Aug-2019
DINABAN DHU SAHOO	ANTARYAMI SAHOO	AE EASTMATOR EXECUTIVE ENGINEER MI DIVISION MOTITHARAN SAMBALPUR ORISSA	INDIA	ORISSA	768001	IN300513 14425829	220.00	03-Aug-2019
DINANAT H SINGH	SITA RAM SINGH	CENTRAL BANK OF INDIA DEHRI ON SONE ROHTAS	INDIA	MAHARAS HTRA	999999	12016403 00040376	374.00	03-Aug-2019
DINESH ARORA	J C ARORA	B-8/F-3 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	201011	IN302236 10951476	220.00	03-Aug-2019
DINESH CHAND DANGWAL	NA	H.NO.6 AITHANAN DANG,SRINAGAR PAURI GARHWAL	INDIA	UTTARAK HAND	246174	IN302092 10067719	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH CHAND JOSHI	PASAS RAM JOSHI	I 601, NEEL PADAM KUNJ VAISHALI GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00034408	160.00	03-Aug-2019
DINESH CHANDRA	B B SAXENA	CENTRAL BANK OF INDIA RESONAL OFFICE SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009014	854.00	03-Aug-2019
DINESH CHANDRA CHAUDHU RI	DHANANJAY CHAUDHURI	35/50,REGENT PARK MALDA POST AND DISTRICT WEST BENGAL	INDIA	WEST BENGAL	732101	IN301696 10542263	500.00	03-Aug-2019
DINESH CHANDRA GOYAL	MITHAN LAL GOYAL	54/SADAR BAZAR SIROHI SIROHI	INDIA	RAJASTHA N	307001	13017600 00582862	120.00	03-Aug-2019
DINESH CHANDRA MISHRA	NA	P/31/3 NARBADA ROAD OFFICERS QTR CANTT	INDIA	MADHYA PRADESH	482001	IN300476 41297207	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH CHANDRA PANT	CHANDRA MANI PANT	CENTRAL BANK OF INDIA 100,JAWAHAR MARG CHHATARPUR CHHATARPUR	INDIA	MADHYA PRADESH	471001	13038700 00063866	424.00	03-Aug-2019
DINESH CHANDRA SHARMA	Mr SARDAR SINGH SHARMA	3G-2,SADGURU APPARTMENT GYAN VIHAR NIRMAN NAGAR JAIPUR	INDIA	RAJASTHA N	302019	12010605 00221882	36.00	03-Aug-2019
DINESH CHANDRA SHARMA	LATE A S SHARMA	D-74, KRISHNA PARK KHANPUR DEVLI ROAD NEW DELHI	INDIA	DELHI	110062	IN301055 10248372	120.00	03-Aug-2019
DINESH CHANDRA SRIVASTA V	NA	HO NO - II - 58 G , SLEEPER COLONY ALAM BAGH	INDIA	UTTAR PRADESH	226005	IN301557 10657029	20.00	03-Aug-2019
DINESH GUPTA	BRIJ MOHAN KHANDELWAL	CHUDI BAZAR BARAN (RAJASTHAN)	INDIA	RAJASTHA N	325205	IN301055 10544932	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH K MODI	KANIYALAL MODI	5, MARUT NAGAR, OPP. APMC BAGODRA ROAD, MAGHIYA DHOLKA AHMEDABAD	INDIA	GUJARAT	387810	12033200 00200579	126.00	03-Aug-2019
DINESH KALEY	LATE SHRI KESHAV RAO KALEY	LIG 2/5 SHIVANI COMPLEX NEAR 6 NO. BUS STOP SHIVAJI NAGAR BHOPAL MP	INDIA	MAHARAS HTRA	999999	IN301330 17553627	232.00	03-Aug-2019
DINESH KUMAR	NA	H.NO. 677, DOGRAN MOHALLA HISAR	INDIA	HARYANA	125001	12019105 00028746	126.00	03-Aug-2019
DINESH KUMAR	NA	VILL GAURA PO BANKATA DEORIA DEORIA	INDIA	UTTAR PRADESH	274704	12033200 05844628	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH KUMAR	SRI BHIKHARI SAH	BINODPUR POWER HOUSE ROAD NEAR PARAMEDICAL HOSPITAL KATI HAR	INDIA	BIHAR	854105	IN301330 20121126	266.00	03-Aug-2019
DINESH KUMAR	SH RATI RAM	136 DEVI PURA - I WARD NO - 24, BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	203001	IN300206 10679751	1000.00	03-Aug-2019
DINESH KUMAR	SHRI HARI LAL	TILAK NAGAR BHEL JHANSI	INDIA	UTTAR PRADESH	284129	IN301557 21245396	160.00	03-Aug-2019
DINESH KUMAR	NA	KATHAL ROAD BHAGATPUR SILCHAR NEAR AUTO SCANNER	INDIA	ASSAM	788006	IN301250 28819799	1000.00	03-Aug-2019
DINESH KUMAR AGRAWAL	GOPI RAM AGRAWAL	G.R.SYMTTATIES MAIN ROAD RAXAUL EAST CHAMPARAN	INDIA	BIHAR	845305	IN300999 10073938	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH KUMAR BURMAN	RAJKUMAR BURMAN	DUNGARIA CHHAPARA CHHAPARA SEONI	INDIA	MADHYA PRADESH	480884	12044700 06369569	6.00	03-Aug-2019
DINESH KUMAR CHAURASI A	NA	MASHAL ROAD BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00106184	200.00	03-Aug-2019
DINESH KUMAR CHOUDHA RY	CHANDRASHE KHAR CHOUDHARY	H NO 6A GHORABANDHA BARINAGAR LUWABASA EAST SINGBHUM JAMSHEDPUR	INDIA	JHARKHA ND	831008	12044700 05816758	200.00	03-Aug-2019
DINESH KUMAR GAGGAR	GAJADHAR	FLAT NO 206 SEA SHELLS ENCLAVE NEAR NAVY HOUSE SIRIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530003	IN300394 15129537	244.00	03-Aug-2019
DINESH KUMAR GURJAR	KISHAN GURJAR	76/1 SHASTRI NAGAR OPP ASHISH AATA CHAKKI KHANDWA MP	INDIA	MADHYA PRADESH	450001	IN301330 20133187	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH KUMAR MAHATO	DURGA PADA MAHATO	INDIAN BANK CHAKNI NAYA BHOJPUR BUXAR	INDIA	BIHAR	802101	12010926 00155862	120.00	03-Aug-2019
DINESH KUMAR MANISH KUMAR HUF	NA	MITTAL SADAN,BALAJI CHOWK MADANGANJ KISHANGARH DISTT.AJMER[RAJ] MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00675771	244.00	03-Aug-2019
DINESH KUMAR MEENA	VISHRAM SINGH MEENA	BANK OF BARADA BANSWARA BANSWARA	INDIA	RAJASTHA N	327001	13017600 00527475	126.00	03-Aug-2019
DINESH KUMAR MODI	MAHABIR PRASAD MODI	JASIDIH DEOGHAR	INDIA	JHARKHA ND	814112	12010926 00154100	150.00	03-Aug-2019
DINESH KUMAR MUNDHR A	NA	3RD LANE THIRANI MILL COMPOUND MILANPALLY SILIGURI	INDIA	WEST BENGAL	734405	IN300966 10532574	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH KUMAR PANDEY	SRI KALI PRASAD PANDEY	7A, ALFA FARM, CHMI GODAM ROAD BARA BIRWA LUCKNOW	INDIA	UTTAR PRADESH	226012	IN301557 20811247	200.00	03-Aug-2019
DINESH KUMAR PUKHRAJ	PUKHRAJ JAIN	H.NO:113 WARD NO:5 SRINAGAR COLONY,TIRUMALA GIRI HYDERABAD	INDIA	ANDHRA PRADESH	500015	12030700 00262847	100.00	03-Aug-2019
DINESH KUMAR SAW	RADHEY PD SAW	C/O PRABHAT WATCH REPAIRING HOUSE DIST - LAKHISARAI	INDIA	BIHAR	811311	IN300589 10117450	128.00	03-Aug-2019
DINESH KUMAR SHARMA	LOOM SINGH SHARMA	M H - 51 PALLAVPURAM, PHASE II MEERUT MEERUT	INDIA	UTTAR PRADESH	250110	13038700 00172831	600.00	03-Aug-2019
DINESH KUMAR SINGH	SHIV NARAYAN SINGH	KENDUADIH, RAJPUT BASTI, PO - KUSUNDA, DIST - DHANBAD	INDIA	JHARKHA ND	828116	IN301127 16449865	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH KUMAR TANDON	DAYA SHANKAR TANDON	RAKAB GANJ GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	271001	IN300966 10324239	120.00	03-Aug-2019
DINESH M KATHARIY A	MEGHARAJ	C/O R O ARALIKATTI GUBBIPETH WORD NO 2 ILKAL ILKAL	INDIA	KARNATA KA	587125	IN300239 11655827	120.00	03-Aug-2019
DINESH PATIDAR	BONDAR LAL PATIDAR	SANJAY NAGAR MISROD BHOPAL	INDIA	MADHYA PRADESH	462026	IN301774 13765081	8.00	03-Aug-2019
DINESH PRASAD SINHA	LATE SRI JAGDISH LAL	CENTRAL BANK OF INDIA B/O KATIHAR RAJENDRA PRASAD ROAD NEW MARKET KATIHAR	INDIA	BIHAR	854105	IN301330 20118471	426.00	03-Aug-2019
DINESH PURSHOT TAM SHAH	PURSHOTTAM AMLUK DAS SHAH	NEAR SHRI MANGRI KAYALA LAXMI NARAYAN MANDIR STATION RD PARBHANI	INDIA	MAHARAS HTRA	431401	12017700 00020848	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESH S AGRAWAL	S D AGRAWAL	GANDHI CHOWK CHANDUR RAILWAY AMRAVATI MAHARASHTRA	INDIA	MAHARAS HTRA	444904	IN300214 12782875	40.00	03-Aug-2019
DINESH SHANTILA L DESAI HUF	NA	13/8 GURU KRUPA VISHAWABHARTI (S) V P ROAD ANDHERI (W) MUMBAI	INDIA	MAHARAS HTRA	400058	12034400 00109307	126.00	03-Aug-2019
DINESH SINGH	NA	MR DINESH SINGH HINDUSTAN ZINC LTD YASHAD BHAWAN OPP SWAROOP SAGAR	INDIA	RAJASTHA N	313001	IN300214 12178593	50.00	03-Aug-2019
DINESH SINGH	MEHTAB SINGH	364 CHANDPUR BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	203001	IN301696 11430819	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINESHBH AI NATHABH AI VAGADIYA	NA	RAVI RESIDENSI- 316 DHARAMNAGAR ROAD, RAKOT RAJKOT	INDIA	GUJARAT	360001	12010900 03618940	40.00	03-Aug-2019
DINESHKU MAR SONRAJ SHAH	SONRAJ	5/B, SHAISHAV APARTMENT, KAYASTH STREET, B/H. LAXMIBHAVAN, GOPIPURA, SURAT	INDIA	GUJARAT	395002	12041500 00049802	120.00	03-Aug-2019
DINKAR BHUTA PATIL	BHUTA TOTARAM PATIL	PLOT NO 8 ,VIKAS COLONY, JAMNER ROAD, BHUSAWAL	INDIA	MAHARAS HTRA	425201	IN301098 10659351	266.00	03-Aug-2019
DINKAR GUNWAN TRAO SATOKAR	NA	AT MEGHDUT COLONY H NO 12 DASTUR NAGAR ROAD AMRAVATI	INDIA	MAHARAS HTRA	444605	12033200 00160452	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DINKAR GUNWAN TRAO SATOKAR	NA	12 MEGHDOOT COLONY, BEHIND AMAR COLONY, BY PASS ROAD AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444606	12020000 00114708	740.00	03-Aug-2019
DINKAR NATTHUJI DHURVE	NATTHUJI	AT & PO DONGARKHANDAL A AT & DIST - BULDHANA DONGARKHANDAL A	INDIA	MAHARAS HTRA	443001	13038700 00069361	120.00	03-Aug-2019
DINKAR SHANKAR RAO GAIKWAD	NA	304, INDIRA APARTMENTS PLOT NO. 15-25, PANDE LAYOUT KHAMLA ROAD NAGPUR	INDIA	MAHARAS HTRA	440025	12010700 00385546	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPAK G SONTAKKE	NA	201 NIRMAN HERITAGE PLOT NO E 17 18 SRINATH SAI NAGAR MANEWADA RNG ROAD NAGPUR	INDIA	MAHARAS HTRA	440015	12013200 00766417	100.00	03-Aug-2019
DIPAK GYANCHA ND ROHIDA	GYANCHAND ROHIDA	RUBBER FACTORY CIRCLE, KISHAN APARTMENT, FLAT NO. 1, BHAVNAGAR.	INDIA	GUJARAT	364001	IN300974 10724901	200.00	03-Aug-2019
DIPAK JAGDISHB HAI THAKKAR	JAGDISHBHAI	09 SUROHI-2 OPP SHUKAN BANGLOWS NICOL NARODA ROAD NICOL AHMEDABAD	INDIA	GUJARAT	382345	12033200 01086340	120.00	03-Aug-2019
DIPAK KUMAR BANERJEE	NA	P.O. AND VILL- DAKHIN GOBINDAPUR	INDIA	WEST BENGAL	700145	IN300327 10399843	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPAK KUMAR BISWAS	NA	VILL. PIYALI (KOLEGHATA) P.O. KALARIA	INDIA	WEST BENGAL	743330	IN303001 10023346	400.00	03-Aug-2019
DIPAK KUMAR DAS BHOWMIK	LATE DINESH DAS BHOWMIK	C/O, DEVI DURGA HARDWARE NAJARGANJ, P.O. MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	721101	IN300958 10084545	20.00	03-Aug-2019
DIPAK KUMAR MONDAL	NA	DIGHANALA ANDAL BURDWAN	INDIA	WEST BENGAL	713321	IN301604 10942003	58.00	03-Aug-2019
DIPAK KUMAR SHRIVAST AVA	GOPAL PD SHRIVASTAVA	NEW COLONY,COMPANY BAG BHAGWAN BAZAR,CHAPRA CHHAPRA CHHAPRA	INDIA	BIHAR	841301	13038700 00102045	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPAK KUMAR SINHA	LATE RAJESHWAR PRASAD SINHA	B.K.ROAD, TOWER WEST, OPPOSITE THANA P.O.- LAHERIASARAI , DARBHANGA	INDIA	BIHAR	846001	IN300888 14608385	384.00	03-Aug-2019
DIPAK MUKHERJ EE	NA	KASHIPUR WARD NO 9	INDIA	BIHAR	848101	IN303028 50272777	200.00	03-Aug-2019
DIPAK RAY	NA	MOUJA: WEST CHARAKBAI SD: BILONIA DST: SOUTH TRIPURA NEAR WEST CHARAKBAI MARKET BELONIA	INDIA	TRIPURA	799155	12010900 03947394	204.00	03-Aug-2019
DIPAKBHA I HARSHAD BHAI NAIK	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03628961	1792.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPAKBHA I PATEL	N D PATEL	SHRI UMIYA TIMBERS TRADERS, C/O NARANBHAI DEVJIBHAI, NR BALA HANUMAN SOCIETY, WADHWAN WADHWAN GUJARAT	INDIA	GUJARAT	363030	IN300214 12921983	120.00	03-Aug-2019
DIPAKKU MAR GIRDHARL AL BAGIYA	GIRDHARLAL BAGIYA	BALDAR SHERI NA NAKE, KADIYAWAD, JUNAGADH.	INDIA	GUJARAT	362001	IN300974 10662540	60.00	03-Aug-2019
DIPAKKU MAR KANUBHAI PATEL	NA	B/54, SHREYANSNATH PRABHU SOC. NARODA, AHMEDABAD	INDIA	GUJARAT	382330	12035400 00011979	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPAKKU MAR NATVARL AL DESAI	NA	13,SHREE DRIVE IN PARK APT, GOHEL INTERCITY,OPP- PRAJAPATI HOSTE MEMNAGAR	INDIA	GUJARAT	380052	IN302461 10333597	800.00	03-Aug-2019
DIPALI CHAKRAB ORTY	ANIL KRISHNA CHAKRABORT Y	9 CHURAMANI CHOUDHURY LANE YMA FIELD BERHAMPORE MURSHIDABAD BERHAMPORE	INDIA	WEST BENGAL	742101	IN301774 14387036	160.00	03-Aug-2019
DIPALI MUKHERJ EE	DIPAK MUKHERJEE	C/O LATE D K GUHA COLLEGE PARA SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00190916	266.00	03-Aug-2019
DIPALI SINHA	KRISHNA KUMAR SINHA	CANAL ROAD CANAL ROAD JOBRA CUTTACK	INDIA	ORISSA	753003	IN301250 28906738	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPANKAR SAIN	NIHAR KANTI SAIN	237 NATUN PALLI P.O. & DIST. BURDWAN	INDIA	WEST BENGAL	713101	12038400 00363665	20.00	03-Aug-2019
DIPANTA BHATTAC HARYYA	LATE KALIPADA BHATTACHAR YYA	CENTRAL BANK OF INDIA SAMBALPUR BRANCH GOLEBAZAR SAMBALPUR	INDIA	ORISSA	768001	IN301250 28897122	426.00	03-Aug-2019
DIPANWIT A DUTTA	PRABITRA MOHAN CHOUDHURY	W/O DEBA PRASAD DUTTA C/O ZENITH SALES CORPORATION KUNWAR SADAN DHANSAR DHANBAD	INDIA	JHARKHA ND	828106	IN301330 19890221	500.00	03-Aug-2019
DIPESH KUMAR SINGH	NA	WARD NO 19 HOUSE NO 441/1 MUDAPAR	INDIA	CHHATTIS GARH	495677	IN300484 13867510	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPESH MEHTA	ASHOK MEHTA	SHREEJEE SADAN V V NAGAR ROAD B/H BHAKTI BUNGLOW, B/H NAND BHOOMI ANAND	INDIA	GUJARAT	388001	IN300636 10179845	192.00	03-Aug-2019
DIPIKABE N C PATEL	CHIRAGKUMA R	8 SHERI NO 6 AT PO LAKSHMIPURA LAXMIPURA TA PALANPUR PALANPUR	INDIA	GUJARAT	385001	12033200 01220958	200.00	03-Aug-2019
DIPOK KUMAR DUTTA	DUTI RAM DUTTA	DIPOK KR DUTTA WEST BONGAL PUKHURI JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00077161	426.00	03-Aug-2019
DIPSHIKH A GHOSH	SRI SUROJIT GHOSH	ANDUL STATION ROAD P.O. JHOREHAT HOWRAH	INDIA	WEST BENGAL	711302	IN300126 10036922	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIPTI KALITA BORA	TIRTHA BORA	KALYAN PUR,BYE LANE 2 HOUSE NO8 GANESHGURI GUWAHATI	INDIA	ASSAM	781006	13038700 00054420	342.00	03-Aug-2019
DIPTI MITTAL	NA	H NO 454/B BHOOR M G ROAD	INDIA	UTTAR PRADESH	203001	IN301774 11807984	100.00	03-Aug-2019
DISARI BAKSI	DILIP KUMAR BAKSI	C/O. PRADIP KUMAR BAKSI 43/4, CHAYANPARA MAIN ROAD P.O.- GHOGOMALI SILIGURI	INDIA	WEST BENGAL	734006	IN300327 10531012	320.00	03-Aug-2019
DISHA	NA	NO D 115 D BLOCK AJAY ENCLAVE ASHOK NAGAR DELHI	INDIA	DELHI	110018	12010600 02034181	10.00	03-Aug-2019
DIVAKAR DWIVEDI	S L DWIVEDI	CENTRAL BANK OF INDIA BARADWAR DISTT-CHAMPA	INDIA	CHHATTIS GARH	495687	13038700 00076100	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIVYA PACHERI WALA	RAJ KUMAR PACHERIWAL A	BLOCK A 202 OKHANDIAR COMPLEX 2ND FLOOR AMULYA GHOSH ROAD KHARMANCHAK BHAGALPUR BIHAR	INDIA	BIHAR	812001	IN300589 10150946	400.00	03-Aug-2019
DIVYA PRAKASH	KISHORE KUMAR	NEW COLONY KHIRU CHOWK BHATIA BAZAR PURNEA	INDIA	BIHAR	854301	13041400 00905719	214.00	03-Aug-2019
DIVYESH MEHTA	HASMUKH P MEHTA	P.L.MEHTA CK 18/38 , BASANTI - KATRA THATHERI BAZAR VARANASI	INDIA	UTTAR PRADESH	221001	IN300556 10211684	50.00	03-Aug-2019
DIVYESHB HAI KARSANB HAI KAMBALIY A	KARSANBHAI	C/O - RADHE ENTERPRISE , MARKETING YARD SHOP NO 53 RAJKOT	INDIA	MAHARAS HTRA	999999	12019800 00042870	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIVYESHK UMAR AMBALAL PATEL	AMBALAL RAMJIBHAI PATEL	SHANKAR PARU DUDHALI NI DESH UNJHA UNJHA	INDIA	GUJARAT	384170	12013300 00095255	100.00	03-Aug-2019
DIWAKAR MUKUND PATIL	NA	EKATA NAGAR BULDANA	INDIA	MAHARAS HTRA	443001	13041400 02405831	46.00	03-Aug-2019
DIWAKAR VASANT SAWANT	VASANT SABAJI SAWANT	MAOOLI DARSHAN CHS LTD, A/102, PRAMILA NAGAR, KANDER PADA, DAHISAR WEST Mumbai	INDIA	MAHARAS HTRA	400068	13038700 00108471	120.00	03-Aug-2019
DIWAKAR YADAV	SRI INDRAJEET YADAV	VILLAGE - DANDHIYA POST - NEHARPUR MAHUL . AZAMGARH	INDIA	MAHARAS HTRA	999999	12018600 00301506	96.00	03-Aug-2019
DIWAN CHAND GUPTA	NA	E-23 GURU NANAK STREET ADARSH NAGAR DELHI	INDIA	DELHI	110033	12033503 00066673	226.00	03-Aug-2019
DIWAN SINGH	BALI SINGH	MAGZINE LINE PARASIA PARASIA	INDIA	MADHYA PRADESH	480441	12010601 00089545	350.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DIWAN SINGH BADWAL	M S BADWAL	C-34 DOON ENCLAVE SHIMLABY PASS ROAD MAJRA DEHRADUN	INDIA	UTTARAK HAND	248001	IN301557 20187001	120.00	03-Aug-2019
DNYANES HVAR EKNATH GHOALE	NA	C/O V R AWDHUT SAMATA COLONY, NO-1 KHAMGAON DIST-BULDANA KHAMGAON	INDIA	MAHARAS HTRA	444303	12038400 00756391	50.00	03-Aug-2019
DNYANES HVAR SHAMRAO GONNADE	SHSMROA GONNADE	CENTRAL BANK OF INDIA BRANCH MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00041341	906.00	03-Aug-2019
DNYANOB A NAMDEO RAO MORE	NA	AKSHAY VASANT NAGAR	INDIA	MAHARAS HTRA	431602	IN300513 12580160	320.00	03-Aug-2019
DOHJIBHA I RAMJIBHA I PATEL	RAMJIBHAI VALJIBHAI PATEL	AT MEPADA PO PAPOL TA VADGAM DIST B K	INDIA	GUJARAT	385410	IN300484 12894902	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DOLATKU MAR SANTUMA L VANJANI	SANTUMAL K VANJANI	AT AND PO AMBAJI TA DANTA DIST BANASKANTHA	INDIA	GUJARAT	385110	IN301276 30524230	120.00	03-Aug-2019
DOLLY PANDAY	NA	RELIANCE TELECOM LTD SPENCER PLAZA, BURDWAN ROAD VISHAL MEGA MART	INDIA	WEST BENGAL	734001	IN301696 10888614	232.00	03-Aug-2019
DOMKUN TI SUDHARA NI	NA	9-204, 2ND FLOOR FLAT NO.11, AMANI VILLA PANDURANGA NAGAR, MOTI NAGAR	INDIA	ANDHRA PRADESH	500018	IN300360 10282708	20.00	03-Aug-2019
DOST MOHOM MAD DILAVAR HUSEN MOONNY	NA	KHAD PITH, NR. DENA BANK, RAJULACITY.	INDIA	GUJARAT	365560	IN300974 10248796	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DR BRIJENDR A SHUKLA	LATE KRIPA SHANKAR SHUKLA	SANJAY MISHRA A/S-89 AGYEYA NAGAR BILASPUR CG	INDIA	CHHATTIS GARH	495001	IN301127 16085116	126.00	03-Aug-2019
DR MRS RATNA DEV NATH	MR HARIPADA DEV NATH	CO P K MOHANAN QRS NO 75 B HATHAT COLONY REST CAMP PANDU GUWAHATI	INDIA	ASSAM	781012	IN301250 28263139	300.00	03-Aug-2019
DR OMPRAKA SH PANKAJ	DR S C JAIN	M/S PANKAJ ELECTRONICS LAXMI TALKIES ROAD TIKAMGARH	INDIA	MADHYA PRADESH	472001	13025900 01065545	126.00	03-Aug-2019
DR ROHINI VINAYAK ATHAVALE	VINAYAK KESHAV ATHAVALE	16/12, SUDHANSHU, UCO BANK COLONY PATWARDHAN BAUG, PUNE	INDIA	MAHARAS HTRA	411004	IN301151 12789261	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DR S R AGARWAL	LATE SHRI G D AGARWAL	DR S R AGARWAL 113 OM SHANTI NAGAR NEAR LAXMI GATE, JHANSI U P	INDIA	UTTAR PRADESH	284002	IN301127 16427378	2126.00	03-Aug-2019
DR SIMMI SETHI	SARDAR MOHAN SINGH	D 3 1ST FLOOR JUNGPURA EXTENTION NEAR SANATAN DHARMA MANDIR NEW DELHI	INDIA	DELHI	110014	IN300214 15990904	200.00	03-Aug-2019
DR VISHNU DATTA TIWARI	RAM CHANDRA TIWARI	KRISHNA NIWAS 179 RAOJI KA HATA UDAIPUR	INDIA	RAJASTHA N	313001	IN300183 10804967	232.00	03-Aug-2019
DR VISHNU KARIKE	RAJIAAH KARIKE	H NO:5- 40,POTHUGAL POST:MUSTABAD DIST:KARIM NAGAR KARIM NAGAR (DIST)	INDIA	ANDHRA PRADESH	505303	12030700 00100793	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DRAUPADI JAGANNA TH PATIL	JAGANNATH LAXMAN PATIL	PLOT NO. 23 , CENTRAL BANK COLONY, NEAR DATT MANDIR , PIMPROLA , JALGAON , JALGAON	INDIA	MAHARAS HTRA	425002	12030000 00383457	200.00	03-Aug-2019
DULAL CHANDRA DEY	MANIK CHANDRA DEY	KUIKOTA, GIRIJAPARA PO- MIDNAPORE DT- PASCHIM MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	721101	13038700 00195889	424.00	03-Aug-2019
DULAL CHANDRA SAHA	LATE PHANINDRA NATH SAHA	CENTRAL BANK OF INDIA MALDA BRANCH MALDA MALDA	INDIA	WEST BENGAL	732101	13038700 00167861	266.00	03-Aug-2019
DULAL PODDER	BANAMALI PODDAR	7 A GANGULI LANE KOLKATA	INDIA	WEST BENGAL	700007	IN300476 40394717	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DULU RAM RABHA	MULO RABHA	CENTRAL BANK OF INDIA LOKHRA CHARIALI BRANCH LOKHRA MuGUWAHATI	INDIA	ASSAM	781034	13038700 00119650	214.00	03-Aug-2019
DUNG KOMAL DUNG	DUNG KAMAL DUNG	CENTRAL BANK OF INDIA JUNNARDEO CHHINDWARA	INDIA	MADHYA PRADESH	480551	12010601 00116903	208.00	03-Aug-2019
DUNGAR MAL AGARWAL	LATE KHEMCHAND AGARWAL	KRISHNA HARDWARE STORES LALJI HIRJI ROAD RANCHI	INDIA	JHARKHA ND	834001	16010100 00171006	200.00	03-Aug-2019
DUNGAR MAL BHATI	LATE JASKARAN BHATI	C O SHIV STEEL DHANUKA COMPLEX BLOCK C SATI JAYMATI ROAD ATHGAON GUWAHATI	INDIA	ASSAM	781001	IN301250 28563102	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DURAI RAJAN	NA	NO.1/132 - F,CHIDAMBARAM NAGAR IDAYAN SATHU - BAGAYAM VELLORE	INDIA	TAMIL NADU	602103	13017400 00077015	320.00	03-Aug-2019
DURAIRAJ C	CHANDRAKAS AN D	D.NO.10/607, J J NAGAR EAST MUGAPPAIR 10th BLOCK CHENNAI	INDIA	TAMIL NADU	600037	12010900 01091899	120.00	03-Aug-2019
DURAI SAMY E	NA	27, DAMASCUS ROAD NEW FAIRLAND EXTENSION	INDIA	TAMIL NADU	636016	IN300175 10306906	100.00	03-Aug-2019
DURFESH AN BEGAM	DR MD HAIDER ALI	DARUS SALAM CAMPUS WHITE HOUSE COMPOUND ROAD NO 3A GAYA	INDIA	MAHARAS HTRA	999999	12016403 00040528	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DURGA BAHADUR LIMBU	AKAL BAHADUR LIMBU	CENTRAL BANK OF INDIA RHENOCK BRANCH RHENOCK RHENOCK	INDIA	SIKKIM	737133	13038700 00164364	374.00	03-Aug-2019
DURGA DATT CHATURV EDI	JAI SHANKAR CHATURVEDI	VILL & PO GOVINDPUR KIRAT GHAZIPUR	INDIA	UTTAR PRADESH	233226	12038400 01260806	270.00	03-Aug-2019
DURGA DEVI PARIK	PRAHLAD RAI PARIK	SAPUIPARA EAST BEHIND NETAJI SANGH , P.O. SAPUIPARA BALLY HOWRAH	INDIA	WEST BENGAL	711227	IN301372 10170006	220.00	03-Aug-2019
DURGA NAND PATEL	CHULHAN PRASAD	SAGUNA NEW BAILEY ROAD OPPOSITE MANGALAM ENCLAVE P.O AND P.S.DINAPUR Mumbai	INDIA	BIHAR	801503	13038700 00159677	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DURGA PRASAD	NA	QUILA MOHAMMDI NAGAR PO BHADARUKH	INDIA	UTTAR PRADESH	226002	IN301557 21050981	60.00	03-Aug-2019
DURGA PRASAD V G	GURUSWAMY V	352, AMBIKA STREET GOLDEN GEORGE NAGAR NERKUNDRAM CHENNAI	INDIA	TAMIL NADU	600107	IN300597 10078303	54.00	03-Aug-2019
DURGA SINGH RATHORE	NA	BHUNI TEH NAWA NAGAU	INDIA	RAJASTHA N	341508	12044700 05558215	800.00	03-Aug-2019
DURGA VERMA	SH DHARAM PAL SONI	H.NO. 68/5 NAGORI GATE MOHALLA BIRKHO WALA HISAR	INDIA	HARYANA	125001	12037200 00056240	126.00	03-Aug-2019
DURGESH RATHORE	HEMENDRA SINGH	A - 56 NITYANAND NAGAR QUEENS ROAD JAIPUR	INDIA	RAJASTHA N	302021	12024700 00277951	6.00	03-Aug-2019
DURGESH SHARMA	BADRILAL JI SHARMA	3/2-SHAKAR BAZAR STREET NO.2- INDORE	INDIA	MADHYA PRADESH	452002	13017600 00441670	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DURGESH KUMAR SURESHB HAI RANA	SURESHBHA I M RANA	17 KRISHNANAGAR BORSAD-20 BORSAD DI-ANAND BORSAD	INDIA	GUJARAT	388540	12023000 00919992	10.00	03-Aug-2019
DURRU GEETA	VENKATA EASWARA RAO	HOUSE NO 22-109 GANDHI NAGAR-3 NARASANNAPETA SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	532421	IN302324 10878825	200.00	03-Aug-2019
DURVEND RA KUMAR GAUTAM	OMPRAKASH GAUTAM	SHANKAR VIHAR PHASE- 2 DADRI ROAD LAL KUAN, CHIPIYANA BUJURUG DADRI, G.B. NAGAR	INDIA	UTTAR PRADESH	201009	12019101 00714263	84.00	03-Aug-2019
DUSHYAN T JAIN	VIJAY KUMAR JAIN	42 SBI COLONY BALDEOBAGH JABALPUR MADHYAPRADESH	INDIA	MADHYA PRADESH	482002	IN300450 13402423	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
DUSHYAN T KUMAR SHRIVAST AVA	HARI SHANKAR SHRIVASTAVA	4/14 BALARIA HAR LAL FARRUKHABAD	INDIA	UTTAR PRADESH	209625	IN300556 10352309	50.00	03-Aug-2019
DUSHYAN T NARANDA S MULANI	NA	19/21, WADIA BUILDING DALAL STREET FORT Mumbai	INDIA	MAHARAS HTRA	400023	13025900 00180491	120.00	03-Aug-2019
DWARAM PUDI RAMACHA NDRA REDDY	SATYA NARAYANA REDDY	THOTAPALLI BHADRACHALAM MANDAL KHAMMAM DITST AP	INDIA	ANDHRA PRADESH	507134	IN301022 21363752	120.00	03-Aug-2019
DWARKA DAS VAIDYA	NA	E-167 GURU PRASAD 1 ST POLO PAOTA JODHPUR	INDIA	RAJASTHA N	342006	12010900 00326950	120.00	03-Aug-2019
DWARKA MANIKPU RI	NA	SAHASTRADHARA ROAD DEODARA MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00078321	6.00	03-Aug-2019
DWARKAD AS K AGRAWAL	KESHAORAM AGRAWAL	RAJENDRA NAGAR YAVATMAL	INDIA	MAHARAS HTRA	445001	IN301330 18034567	200.00	03-Aug-2019

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DWARKAD AS RAMESH WAR SONI	RAMESHWAR PANNALAL SONI	KAILASH NAGAR NEAR SAMSHAN MARUTI GALLI NO 01 EAST AURANGABAD	INDIA	MAHARAS HTRA	431001	12044700 05287934	40.00	03-Aug-2019
DWIJEN CHANDRA LAHKAR	NIDHI DUTTA LAHKAR	CENTRAL BANK OF INDIA SIBSAGAR BRANCH SIBSAGAR SIBSAGAR	INDIA	ASSAM	785640	13038700 00077877	374.00	03-Aug-2019
DWIJENDR A NATH KUNDU	NITYANANDA KUNDU	2A/3 HOSPITAL ROAD SOUTH SINGATALA P O - MALDA MALDA	INDIA	WEST BENGAL	732101	12034500 00245766	400.00	03-Aug-2019
E C SASIDHAR	NA	ASWATHY NADUVILAKKARA UMAYANALLOOR P O	INDIA	KERALA	691589	IN300214 13225753	200.00	03-Aug-2019
E CHANDRA SEKHAR GOUD	NA	3-47 VELDURTHI KURUVA STREET KURNOOL	INDIA	ANDHRA PRADESH	518001	12044700 03323544	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
E KOHILA	NA	32A TYPE II QUARTERS BLOCK 7 NEYVELI TOWNSHIP NEYVELI	INDIA	TAMIL NADU	607803	12044700 05707710	40.00	03-Aug-2019
E MADESH	NA	NO:95/39- 1,ARASANSETTY, KALYANAMANDAP AM, BYE PASS ROAD,HOSUR HOSUR	INDIA	TAMIL NADU	635109	12010900 01514507	120.00	03-Aug-2019
E SINDHA FATHIMA	ERWADI K	5/9 ANJAL NAGAR 3RD CROSS STREET MADURAI	INDIA	TAMIL NADU	625018	IN300394 14406720	120.00	03-Aug-2019
E SREEJESH NAIR	NA	PARVATHI NILAYAM P O EDAKKARA VIA CH ELANNUR NEAR PANYANDOOR H S SCHOOL	INDIA	KERALA	673616	IN300513 18949122	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
E SREENIVA S	SOMA SEKHARAM ERUKULLA	13-4-110 MATWADA WARD 13 WARANGAL	INDIA	ANDHRA PRADESH	506002	12023000 00316977	42.00	03-Aug-2019
EAGA LAVANYA	SATYANARAY ANA ANUMANDLA	HNO. 11-29-299/3, MV COLONY, ROAD NO. 2, WARANGAL, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	506001	IN302269 11714203	20.00	03-Aug-2019
EDWARD JOHN PREMKU MAR	NA	OLD NO 2A NEW NO 5 GOKALE ROAD MADURAI MADURAI	INDIA	TAMIL NADU	625002	12044700 01452263	8.00	03-Aug-2019
EKNATH DATTATRA YA MULAY	DATTATRAY B MULAY	AMBAI 1869 B MALI GALLI SAMBHAJI NAGAR KOLHAPUR MAHARASHTRA	INDIA	MAHARAS HTRA	416012	IN300513 14254738	1350.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
EKNATH MARUTI TAWALE	MARUTI	AT POST KATRAD TAL RAHURI DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	413704	13038700 00192436	120.00	03-Aug-2019
EKNATH TUKARAM WALUNJ	TUKARAM	CENTRAL BANK OF INDIA DOLASNE BRANCH AHMEDNAGAR	INDIA	MAHARAS HTRA	422620	13038700 00111632	120.00	03-Aug-2019
EKNATH YADAV BHUSAL	YADAV	AT POST PAITHAN, NR, DATTA MANDIR, TAL- PAITHAN AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00082414	960.00	03-Aug-2019
EKRAMUR RAHMAN	NA	RAHMANIYA URDU PRIMARY SCHOOL L T BZR VILL PO NAYABHOJPUR	INDIA	BIHAR	802133	IN300394 18007299	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
EKTA GULATI	SANJAY GULATI	8606 BHAR GHAR MOHALLA SUBZI MANDI ROSHANARA ROAD DELHI	INDIA	DELHI	110006	IN301774 11355951	126.00	03-Aug-2019
EKTA KUMARI	NA	C/O AJANTA PRESS UJJAIN TOLA BETTIAH	INDIA	BIHAR	845438	IN300513 11757112	120.00	03-Aug-2019
EKTA RAJESH GAJJAR	R K GAJJAR	1 TO 40 RAM NAGAR PRAYAMARI ROAD PARISAR DIN DAYAL UPADHAYA WARD GRAM GONDIYA TEHSIL GONDIYA GONDIA MAHARASHTRA	INDIA	MAHARAS HTRA	441614	IN300214 15313545	100.00	03-Aug-2019

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ELAVENDR AN S	NA	7 185 CHIDAMBARAVEDU THI KOTHAMANGALAM POST PUDUKKOTTAI DIS PUDUKKOTTAI	INDIA	TAMIL NADU	614624	IN302269 13512446	60.00	03-Aug-2019
ELDO TONY KURUVILL A	NA	SRIVIDYA HOUSE KARIKODE P O KOTTAYAM	INDIA	KERALA	686610	IN300214 12993633	40.00	03-Aug-2019
ELESH KANTILAL MODI	KANTILAL MANILAL MODI	304, TEJ COMPLEX LIONS HALL ROAD MITHAKHALI, ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	380006	IN301485 10021017	120.00	03-Aug-2019
ELIZABETH EDWARD	NA	116 B LIG DDA FLATS MOTIA KHAN PAHAR GANJ	INDIA	DELHI	110055	IN300118 10927664	2.00	03-Aug-2019
ELIZABETH PANKAJAN PALAIAH	SHANMUGAN ANDAM	6/731 KOTTAIPATTI KOORAIKUNDU VIRUDHUNAGAR	INDIA	TAMIL NADU	626001	12033500 00014737	58.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
EMAM HASAN	MOHAMMAD HASANAIN	M. M. COLONY SIWAN T K SIWAN	INDIA	BIHAR	841226	12010926 00303089	50.00	03-Aug-2019
EMIMAL KANAGA PUSHPAM A	SELVARAJ S	F 2, THE ROYAL PARK VAYALUR ROAD TRICHY	INDIA	TAMIL NADU	620017	IN300175 10232456	120.00	03-Aug-2019
EMMANU EL BASKEY	BAJNATH BASKEY	103/13 NABALIA PARA ROAD KOLKATA KOLKATA, KOLKATA	INDIA	WEST BENGAL	700008	IN301250 28906084	342.00	03-Aug-2019
ENDAR PAL SINGH	SHRI PRITAM SINGH KHANDUJA	WARD NO 24 NANAK NAGAR NAUTANWA MAHARAJGANJ	INDIA	UTTAR PRADESH	273164	IN301557 20663602	126.00	03-Aug-2019
ESHWARI K	KAMTHARAJA N LOGANATHAN MUDALIAR	NEW NO 158/3 MARI KOIL STREETJAMAL THELLORE VELLORE	INDIA	TAMIL NADU	632105	IN301151 26068931	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ESWARI ARUNACH ALAM	ARUNACHALA M S	4/887,RAGHMATH NAGAR PALAYAMKOTTAI TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	627011	13038700 00174902	800.00	03-Aug-2019
EZZATHKH ANU AMIR HIRANI	AMIR HIRANI	B A 205 1/8 188/190 SILVER JUBLI COLONY P G ROAD SECUNDERABAD	INDIA	ANDHRA PRADESH	500003	IN300476 41414410	120.00	03-Aug-2019
FAHAD IKRAM	NA	C/O HAQ BROTHER B - SIYALCOT, GALSHAHEED, PEER ZADA ROAD MORADABAD	INDIA	UTTAR PRADESH	244001	12041800 00003230	126.00	03-Aug-2019
FAHMID KHAN	ABDUL HAMID	OPP. PLOT NO.60 R K NAGAR, POLICE LINE BARAN ROAD KOTA	INDIA	RAJASTHA N	324001	IN301055 10575998	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
FAIROZ N SAITH	NURUDDIN SAITH	C T S 4877/36 RACE COURSE DOUBLE ROAD BELGAUM	INDIA	KARNATA KA	590001	IN301926 30526566	126.00	03-Aug-2019
FAIZAN SAIT	FEROZ	CTS 4877/36 RACE COURSE DOUBLE ROAD BELGAUM	INDIA	KARNATA KA	590001	IN301135 26647298	126.00	03-Aug-2019
FAKHRUD DIN HAIDERALI BABRAWA LA	BABRAWALA	43 D MONTE STREET BANDRA MUMBAI	INDIA	MAHARAS HTRA	400005	12016400 00111133	50.00	03-Aug-2019
FAKIR CHAND	JUGLAL	V.UNHANI PO KANINA Disst. MOHINDER GARH Vill. UNHANI	INDIA	HARYANA	123027	13038700 00114707	534.00	03-Aug-2019
FAKIR MOHAM MED HAJI AMIR SHAIKH	HAJI AMIR	6957, BELDAR LANE OPP NISGAR LIBRARY AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00061801	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
FALGUNI KAMLESH MAKWAN A	NA	L-41 GUJARAT HOUSING BOARD, ST.NO.8/10,SHRIJI SADAN, AMIN ROAD,KALAWAD ROAD, RAJKOT	INDIA	GUJARAT	360001	13019900 00278583	126.00	03-Aug-2019
FALGUNI ROOZ	NA	B/127 ZINC NAGAR	INDIA	RAJASTHA N	313901	IN300183 11153584	100.00	03-Aug-2019
FALGUNI B PARIKH	B M PARIKH	CHACHARIYANO MOTO PADO PATAN	INDIA	GUJARAT	384265	IN300214 14098769	70.00	03-Aug-2019
FAROOQ AHMAD RONGA	NA	Tarabal Nawakadal	INDIA	JAMMU AND KASHMIR	190002	IN302349 10078417	600.00	03-Aug-2019
FAROOQ AHMED MIR	Sh ABDUL AZIZ MIR	FURRAH ANANTNAG	INDIA	JAMMU AND KASHMIR	192102	12020600 00084191	126.00	03-Aug-2019
FAROOQU E AHMED ANSARI	NISAR BABU ANSARI	WARD NO-32 NEAR REGINAL HOSPITAL GODRIPARA CHIRIMIRI DIST- KOREA KOREA	INDIA	CHHATTIS GARH	493881	IN303116 10534205	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
FARUK HUSHENB HAI RINGANIA	HUSHEN JUMA	OUTSIDE OF KHOJA GATE, NR. SANDHI JAMAT KHANA, JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 10455447	100.00	03-Aug-2019
FARZANA AZIM	AZIM KHAN	AFM B S OFFICE BARKAKANA BARKAKANA RAMGARH	INDIA	JHARKHA ND	829102	12044700 00621260	80.00	03-Aug-2019
FATEH CHAND OSTWAL	MITHA LAL OSTWAL	S/O MITHA LAL RUGHJI KI POLE, BALOTRA	INDIA	RAJASTHA N	344022	12012101 00249484	100.00	03-Aug-2019
FATHIMA BEEVI	BASHEER	PONNALAYAM, MUTHIPILAKKADU WEST, PORUVAZHI.P.O KOLLAM	INDIA	KERALA	690520	12029800 00047443	200.00	03-Aug-2019
FENIL HASHMUK HLAL THAKKER	HASHMUKHL AL THAKKER	PLOT NO. 97 SEC. NO. 3 GANDHIDHAM KUTCH	INDIA	GUJARAT	370201	IN303052 10126867	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Feroz Akhtar	NA	Near T.V.Tower Raigarh Raigarh	INDIA	CHHATTIS GARH	496001	12010600 00130396	120.00	03-Aug-2019
FIRDOUS AHMAD ALLAQBA ND	NA	GRATHABAL NAWA KADAL SRINAGAR	INDIA	JAMMU AND KASHMIR	190002	12013200 01197946	400.00	03-Aug-2019
FIROZ AHMAD	NA	D/9, INDRAPURI COLONY, NEAR BELAL MASJID, SAMANPURA, RAJA BAZAR,	INDIA	BIHAR	800014	IN300974 11561989	200.00	03-Aug-2019
FIROZ AKHTAR	MOHAMMAD YASIN	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00046139	214.00	03-Aug-2019
Francis Jabiek Ekka	Nicolas Ekka	Opp. Telephone Exchange Near Sakil Ricksha Garage Bilaspur	INDIA	CHHATTIS GARH	495001	12010601 00039677	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
FRANCIS SALWADO R BORGES	SALWADOR ANDREW BORGES	FL NO-002 , MADHURA APARTMENT II , BADAMI NAGAR, HUBLI	INDIA	KARNATA KA	580029	12035000 00262660	146.00	03-Aug-2019
FRANCY JOHN	CP JOHN	CENTRAL BANK OF INDIA BHANDER DATIA BHANDER	INDIA	MAHARAS HTRA	999999	13038700 00106930	120.00	03-Aug-2019
FULGENCE TIGGA	EMMANUAL TIGGA	CENTRAL BANK OF INDIA BRANCH- DHAURPUR DIST- SARGUJA DHAURPUR	INDIA	CHHATTIS GARH	497101	13038700 00174843	120.00	03-Aug-2019
G DEVARAJ DEVARAJ	NA	19/4 P U SHANMUGAM NAGAR KOLATTUR CHENNAI 99 CHENNAI	INDIA	TAMIL NADU	600099	13038700 00173820	120.00	03-Aug-2019
G G PRABAKA RAN	GOVINDARAJ	64/24/B NANJAPPA COLONY GOBICHETTIPALAYA M TAMILNADU	INDIA	TAMIL NADU	638452	IN300513 13235338	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
G L NARASIM HA CHARLU	G NARASIMHA CHARLU	D NO 2/211 2ND WARD DORASANIPALLI PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN302324 10188223	40.00	03-Aug-2019
G MALLIKAR JUNA	G SUBBAIAH	GURRALA MADUGU MUTHUKUR ROAD NELLORE DIST, AP	INDIA	ANDHRA PRADESH	524003	IN302324 10882019	352.00	03-Aug-2019
G MANOCHI TRA	K GOPINATH	H NO 9 VARATHARAJA PERUMAL KOVIL STREET PERIYAKADAI VEETHI TRICHY	INDIA	TAMIL NADU	620008	IN300394 14721429	120.00	03-Aug-2019
G MANOJ	GOPAKUMAR MAMPETTU PARAMESWA RAN NAI	KRISHNA NIVAS MEVELLOOR KOTTAYAM	INDIA	KERALA	686609	IN300239 11946882	120.00	03-Aug-2019
G PRABAHA RAN	NA	DOOR NO.1105 PONGAMA NAGAR PULANKURICHI,SIV AGANGAI DIST. SIVAGANGAI	INDIA	MAHARAS HTRA	999999	12050400 00006578	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
G R ASHOK KUMAR	NA	NO 343/1 SAMPIGE PLAZA SAMPIGE ROAD MALLESWARAM	INDIA	KARNATA KA	560003	IN300239 12104187	350.00	03-Aug-2019
G R RAJAKUM ARAN	RAJENDRAN	118 K P KOIL STREET NETHYMDEU SALEM	INDIA	TAMIL NADU	636002	12010900 03511317	2.00	03-Aug-2019
G RADHA	NA	H NO-1-2-58 PARIPALLY STREET SIDDIPET SIDDIPET	INDIA	ANDHRA PRADESH	502103	12038100 00139702	1320.00	03-Aug-2019
G RAMANA REDDY	G ADI REDDY	H NO 5-11-68 NAIMNAGAR HANAMKONDA	INDIA	ANDHRA PRADESH	506009	IN300394 13222759	232.00	03-Aug-2019
G ROHINI	N GOVINDARAJ AN	55 SRINIVASAN STREET BALAYA GARDENS MADIPAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	600091	IN300214 11542202	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
G S MAKKAR	SH JAWAND SINGH MAKKAR	51/32 GROUND FLOOR OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	110060	IN302316 10133688	246.00	03-Aug-2019
G SACIANAN TH	GUNASEELAN	10/689-A, SURANDAI ROAD, KAMANI ILLAM, 1ST FLOOR, PAVOORCHATRAM TIRUNELVELI	INDIA	TAMIL NADU	627808	12044700 00027628	36.00	03-Aug-2019
G SATYAVAT I	BHUJANGA RAO J	H NO 8-3-236 F-105 SHILPA MANOR BESIDE SAVERA FUNCTION HALL YOUSUFGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500045	12010900 02327385	50.00	03-Aug-2019
G SRINIVASA KUMAR G SRINIVASA KUMAR	GANESHAPPA	V-31, 14TH CROSS, S.P.EXTN.P.G.HALLI MALLESWARAM BANGALORE	INDIA	KARNATA KA	560003	13038700 00035469	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
G SURESHA	LATE B S GOPALAKRISH NA	CENTRAL BANK OF INDIA HESARAGHATTA HESARAGHATTA BANGALORE	INDIA	KARNATA KA	560088	13038700 00159979	214.00	03-Aug-2019
G V RAMACHA NDRAN	NA	2ND CROSS YENTHRODHARA NILAYA TSP (E) HOUSING COLONY BEHIND RTO OFF,	INDIA	KARNATA KA	583201	IN301135 26135675	180.00	03-Aug-2019
G VENKAT MOHAN	NA	H NO 29 1502/2/8 WEST KAKATIYA NAGAR NEREDMET ROAD NO 1 SECUNDERABAD	INDIA	ANDHRA PRADESH	500056	IN302269 12213357	4.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
G VIJAYA LEELA	G VENKATESHW AR RAO	NO8 IST FLOOR KRUPANIDHI NEW DSOUZA LAYOUT KEREKODI ROAD HOSAKEREHALLI BSK 3RD STAGE BANGALORE	INDIA	KARNATA KA	560085	IN301135 26751607	200.00	03-Aug-2019
GADAMSE TTI RAMESH	G V SAMBASIVA RAO	SECTOR-4/42 NILADRIVIHAR CHANDRASEKHAPU R BHUBANESWAR	INDIA	ORISSA	751021	13019300 00053756	120.00	03-Aug-2019
GADDIPAT I CHOWDA RY	GADDIPATI SUBBA RAO	13-2-10 REPALLE ROAD PONNUR NIDUBROLU	INDIA	ANDHRA PRADESH	522124	IN300394 12045313	152.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GADEPALLI DURGA SRINIVASA SASTRY	NA	FLAT NO.104, VIJETHA PADMA PARADISE APARTMENTS, DURGANAGAR, BEHIND RAJADHANI THEATRE,	INDIA	ANDHRA PRADESH	500060	IN301305 70002534	120.00	03-Aug-2019
GADIRAJU VARADA RAJU	APPALA RAJU	CENTRAL BANK OF INDIA GUDIVADA KRISHNA DT GUDIVADA	INDIA	ANDHRA PRADESH	521301	13038700 00083971	320.00	03-Aug-2019
GAJANAN ANANDRA O BARDE	NA	WANI	INDIA	MAHARAS HTRA	444001	IN302201 10912850	156.00	03-Aug-2019
GAJANAN SIDDHAPP A MAGDUM	NA	MAGADUM GALLI MIRAJ	INDIA	MAHARAS HTRA	416410	12020000 00149087	400.00	03-Aug-2019
GAJANAN D AGARWAL	RAM LAL AGARWAL	125, SIMROL ROAD, . . MHOW	INDIA	MADHYA PRADESH	453441	12017000 00102148	120.00	03-Aug-2019
GAJENDR A PAL SINGH	NA	E 1123 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	243001	IN300214 15788693	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAJENDR A SINGH CHOUHAN	GANPAT SINGH CHOUHAN	CENTRAL BANK OF INDIA KHADRALA KHADRALA	INDIA	HIMACHA L PRADESH	171225	13038700 00024370	266.00	03-Aug-2019
GAJENDR A SINGH RATHORE	N S RATHORE	1/B-4/7, HANSPURAM NAUBASTA KANPUR	INDIA	UTTAR PRADESH	208021	13038700 00103112	342.00	03-Aug-2019
GAJENDR A VASA	NA	585 E VYAPARI PETH SHAHUPURI	INDIA	MAHARAS HTRA	416001	IN301127 16781848	1692.00	03-Aug-2019
GAJERA VIMAL VELJIBHAI	GAJERA VELJIBHAI	8,SIRAM OWN ASSON, B/H SUNRISE PARK, NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	380015	IN300343 10713903	120.00	03-Aug-2019
GAJRAJ SINGH MEENA	SRIRAM MEENA	CENTRALBANK OF INDIA SIHONIA,DISTT.MO RENA,MP. SIHONIA,	INDIA	MAHARAS HTRA	999999	13038700 00094827	854.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAKEN ETE	BINGE ETE	QTR NO. 8 TYPE IV NITI VIHAR ITANAGAR PAPUM PARE ARUNACHAL PRADESH	INDIA	ARUNACH AL PRADESH	791111	IN301250 28779622	126.00	03-Aug-2019
GAMARA KALPESHB HAI	KHODABHAI D GAMARA	KHODIYARPARA SURENDRANAGAR	INDIA	GUJARAT	363001	IN301485 10317798	126.00	03-Aug-2019
GANAPAT HI THODUPU NURI	LAXMINARAY ANA	18-230/1 LABOUR COLONY MANCHERIAL	INDIA	ANDHRA PRADESH	504208	12044700 05732040	16.00	03-Aug-2019
GANAPAT HY A	AMBIGAINAT HAN	OLD NO 27A, NEW NO 59 AMBIGAPURAM NORTH STREET PALAYAMKOTTAI TIRUNELVELI	INDIA	TAMIL NADU	627005	IN301637 40730988	50.00	03-Aug-2019
GANAPAT HY M	MUTHUMALA IS	CA H BSNL QUATERS GRAYS HILL COONOOR COONOOR	INDIA	TAMIL NADU	643101	13038700 00132703	386.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANAPATI S SHENOY	SARVOTTAM SHENOY	H.NO:- 349, CHORAO, TISWADI- GOA, CHORAO	INDIA	GOA	403102	12035000 00246108	334.00	03-Aug-2019
GANAPATI VINAYAK SHASTRI	NA	RETD OFFICE MANGER KPCL H NO 16 OM BUILDING MARIKAMBNAGAR Sirsi	INDIA	KARNATA KA	581401	12027000 00152203	42.00	03-Aug-2019
GANDHAR V SAIN DUGGAL	SH VED PARKASH DUGGAL	HOUSE NO-3967, GALI MAHAVIR NEAR GURUDWARA PIPLI SAHIB AMRITSAR PUNJAB	INDIA	PUNJAB	143001	IN302316 10258077	300.00	03-Aug-2019
GANDHI PARESH SHANTILA L	GANDHI SHANTILAL RATANCHAND	330 SHUKRAWAR PETH PHALTAN DIST SATARA	INDIA	MAHARAS HTRA	415523	IN300450 80499344	66.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANDLA VENGAIAH	NA	THIRUMALAPURAM VILLAGE THURPUCHENNAM PALLI PO UDAYAGIRI MANDAL	INDIA	MAHARAS HTRA	999999	IN302324 10930677	200.00	03-Aug-2019
GANES KUMAR AGRAWAL	GOPI RAM AGRAWAL	RAM JANKI ROAD POST OFFICE ROAD RAXAUL EAST CHAMPARAN	INDIA	BIHAR	845305	IN301740 10218842	120.00	03-Aug-2019
GANESAN M	PONNIAH MANONMON Y	NO 1/38 PUTHERI PARAIYADI NAGERCOIL K K DIST	INDIA	TAMIL NADU	629003	IN301637 40725269	300.00	03-Aug-2019
GANESAN S	SUNDARAM	17, AYYASWAMY STREET NEHRU NAGAR CHROME PET CHENNAI	INDIA	TAMIL NADU	600044	13038700 00026173	534.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH ANAND S	SUBRAMANIA N	NO 55/10 HARLUKUNTE VILLAGE BOMMANAHALLI CMC HSR LAYOUT BANGALORE	INDIA	KARNATA KA	560034	IN301774 11543607	60.00	03-Aug-2019
GANESH B	BALASUBRAM ANIAN	D.NO:59 -A, GANDHI NAGAR, TIRUPUR, COIMBATORE, TIRUPUR	INDIA	TAMIL NADU	641603	12035000 00125682	86.00	03-Aug-2019
GANESH BHATTAC HARJEE	NA	VILL-UKHRA,PO- UKHRA BURDWAN	INDIA	WEST BENGAL	713363	12019103 00334587	10.00	03-Aug-2019
GANESH CHANDER NAGAR	NA	H NO 165 P SECT 1 EXT T NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180001	IN300513 14153532	252.00	03-Aug-2019
GANESH CHANDRA DAS	LT BISWESWAR DAS	CENTRAL BANK OF INDIA DISPUR CHARIALI BRANCH GANESH MARKET, GANESHGURI GUWAHATI	INDIA	ASSAM	781006	13038700 00049131	480.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH CHANDRA MAREI	NA	OFFICERS COLONY NR OLD SBI KUNVSTORIA COLLIERY P O TOPOSI DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	713362	12028900 00964624	50.00	03-Aug-2019
GANESH DASHRAT H SHINDE	DASHRATH DNYANU SHINDE	GANESH NIVAS 2ND FLR AMBABAI BOL KAPAD PETH NR TANAWADE BOOK DEPOT SANGLI	INDIA	MAHARAS HTRA	416416	IN301774 11073329	120.00	03-Aug-2019
GANESH DUTT SHARMA	SRI BACHCHU NARAYAN SHARMA	ROAD NO. 1 INDRAPURI P.O. KESHRI NAGAR PATNA	INDIA	BIHAR	800024	IN301330 20119527	266.00	03-Aug-2019
GANESH KUMAR	SHANKAR LAL	C- 85 NANAK CHAND BASTI KOTLA MUBARK PUR NEW DELHI N DELHI	INDIA	DELHI	110003	13038700 00103448	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH KUMAR	SHIV KUMAR GUPTA	B NO 2 H NO 293 FEROZEPURCANTT FEROZEPUR PUNJAB 152001 FEROZEPUR	INDIA	PUNJAB	152001	IN301604 10527458	740.00	03-Aug-2019
GANESH KUMAR AGARWAL	POKARMAL AGARWAL	NEAR M HOUSE DUTI BASTI, PO - JAIGAON DIST - JALPAIGURI JAIGAON	INDIA	WEST BENGAL	736182	12028900 00482626	200.00	03-Aug-2019
GANESH KUMAR GOSH	LATE MAHESH PRASAD GHOSH	CENTRAL BANK OF INDIA KHUSKI BAGH PURNEA	INDIA	BIHAR	854305	12017700 00031254	120.00	03-Aug-2019
GANESH KUMAR SHARMA	SANWAR MAL SHARMA	KESHAV RAY KI GALI CHOWK, PATNA CITY PATNA	INDIA	BIHAR	800008	12010924 00019847	126.00	03-Aug-2019
GANESH KUMAR VERMA	LAXMI NARAIN LAL	C/O CENTRAL BANK OF INDIA RAXAUL BIHAR	INDIA	BIHAR	845305	IN300513 14258532	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH LALCHAN D KACHI	LALCHAND BALCHAND KACHI	FLAT NO. 2, MANSI CO. OP. HSG. SOC., 1053, SHIVAJI NAGAR, PUNE	INDIA	MAHARAS HTRA	400016	12058100 00009219	570.00	03-Aug-2019
GANESH MANDAL	ARJUN MANDAL	C/O. MR. RAMESH BORSE D/28, RAJMANI SOCIETY NR. MANEJA CROSSING, MAKARPURA BARODA	INDIA	GUJARAT	390010	IN301991 10407511	214.00	03-Aug-2019
GANESH NARAIN SHARMA	NA	6656/7 DEV NAGAR KAROL BAGH	INDIA	DELHI	110005	IN302092 10069152	64.00	03-Aug-2019
GANESH PATIL	CHAKRADHAR GANU PATIL	BLOCK 45B PLOT 13 NEHRU NAGAR WEST BHILAI NAGAR DIST DURG MP	INDIA	CHHATTIS GARH	490020	IN300888 14119580	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH PRASAD	RAM CHANDRA RAM	SHAH COLONY SHAH ZUBAIR ROAD,MUNGER B/O BARA BAZAR,MUNGER MUNGER	INDIA	BIHAR	811201	13038700 00028926	214.00	03-Aug-2019
GANESH PRASAD AHARWAL	TANTEYLAL	CENTRAL BANK OF INDIA PANNA PANNA	INDIA	MADHYA PRADESH	488001	13038700 00130588	514.00	03-Aug-2019
GANESH PRASAD BARAI	SHAMBHU NATH CHAURASIA	N 14/172-A-7B SARAI NANDAN KHONJWA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00045612	120.00	03-Aug-2019
GANESH PRASAD DEWANG AN	BADRI PRASAD DEWANGAN	H. NO.174, ASPATAL WARD KONDAGAON KONDAGAON	INDIA	CHHATTIS GARH	494226	13038700 00128760	120.00	03-Aug-2019
GANESH PRASAD MISHRA	RAM NATH MISHRA	555/422/3 B BUXI KHURD DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	211006	12022900 00350040	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH PRASAD VIMAL	NA	RETD- CHIEF ENGINEER B-2 VIMAL VILLA LANE NO.- 1 VIJAY NAGAR (RUKANPURA) PATNA	INDIA	BIHAR	800014	12010924 00039141	50.00	03-Aug-2019
GANESH RAM CHANDEL	NA	5, HANUMAN MANDIR GALI, BASAUDA, VIDISHA	INDIA	MADHYA PRADESH	464221	12059500 00025107	40.00	03-Aug-2019
GANESH RAM GHOSH	BAL ARAM GHOSH	LICHU BARI PO CHINNAMARA DIST JORHAT ASSAM	INDIA	ASSAM	785008	IN301250 28591152	120.00	03-Aug-2019
GANESH SADAPHAL	NA	H NO 466 SEC 40 GURGAON	INDIA	HARYANA	122001	IN300513 15167846	4.00	03-Aug-2019
GANESH SAH	NARAYAN SAH	BAKHARI BAJAR TOWN/VILL BAKHARI ANCHAL BAKHARI BEGUSARAI BIHAR	INDIA	BIHAR	848201	IN300214 15732808	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH SAHU	NA	DOMAN COMPLEX UPPER BAZAR MAHABIR CHOWK	INDIA	JHARKHA ND	834001	IN301127 16884882	200.00	03-Aug-2019
GANESH SHANKAR JATAV	LATE BANDI JATAV	777 FCI GODOWN ROAD KHATIBABA JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00075151	266.00	03-Aug-2019
GANESH SHANKAR RAGHUPA THY	S RAGHUPATHY	70/9 SECOND MAIN ROAD GANDHI NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	600020	13038700 00107398	214.00	03-Aug-2019
GANESH SIRWANI	GOVERDHAN SIRWANI	PADAW WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00111461	120.00	03-Aug-2019
GANESH SURESH KHAIRNAR	SURESH	SHAWANI LADIES WEAR AMIT PLAZA, MAIN ROAD SHRIRAMPUR SHRIRAMPUR	INDIA	MAHARAS HTRA	413709	13038700 00074502	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESH VEERABH ADRAPPA PATTANSH ETTI	NA	1084, DALAL PETH, NIPANI, TAL- CHIKODI, DIST- BELGAUM, NIPANI	INDIA	KARNATA KA	591237	12010919 00128022	120.00	03-Aug-2019
GANESHB HAI B PATEL	NA	AT POST DHARANOJ 3 13 TA PATAN DIST PATAN DHARANOJ	INDIA	GUJARAT	384265	13041400 00339751	120.00	03-Aug-2019
GANESHK UMAR MAHADE O SHETE	MAHADEO	G M SHETE AT POST PATODA TAL- PATODA , DIST - BEED AHMEDNAGAR	INDIA	MAHARAS HTRA	413201	13038700 00127163	214.00	03-Aug-2019
GANESHR AM SURYAWA NSHI	FAKIRCHAND	C/O RAMDAYAL CHOURASIYA PARETHA COLONY NARSINGHPUR NARSINGHUR	INDIA	MADHYA PRADESH	487118	13038700 00106400	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANESHW AR SAMBA DIXIT	SAMBA DAMODAR DIXIT	VED PATHSHALA BHATWADI SAWANTWADI KUMTA	INDIA	KARNATA KA	581326	IN301774 10715733	30.00	03-Aug-2019
GANGA MAHESH KAMAL	RAM SHARAN	H NO 13 MIG C BLOCK SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	208013	13038700 00074969	374.00	03-Aug-2019
GANGA PRASAD SONI	RAMESHWAR PRASAD SONI	SURAJ TALKIES KE PICHE DARIYAPUR SULTANPUR	INDIA	UTTAR PRADESH	228001	12038400 01371437	550.00	03-Aug-2019
GANGA RAJU MACHARL A	RAJAMALLAIA H	H NO:1-96 AGGIMALLA VILL&PO GOLLAPALLI MANDAL KARIMNAGAR DIST	INDIA	ANDHRA PRADESH	505532	12030700 00037508	160.00	03-Aug-2019
GANGA SAGAR SINGH	NA	PLOT NO 42, MEENAKUNJ, MAHAMANAPURI B.H.U, VARANASI,	INDIA	UTTAR PRADESH	221005	IN301330 17771223	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANGA SARAN AGARWAL	NA	35-A-2 OPP L.I.C DIVISIONAL OFFICE RAMPUR GARDEN	INDIA	UTTAR PRADESH	243001	IN301186 20053696	126.00	03-Aug-2019
GANGA SEWAK KASHYAP	NA	ROOM NO 88 JAGESHWAR MANDIR AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	208002	IN300888 13561305	192.00	03-Aug-2019
GANGA SINGH KUNWAR	NA	PAC WARD NO-2 INDRANAGAR RUDRAPUR	INDIA	UTTARAK HAND	263153	12049800 00089613	100.00	03-Aug-2019
GANGA SINGH NITWAL	HARMAL SINGH NITWAL	CENTRAL BANK OF INDIA RAGHUBEERNIWAS FAIZABAD FAIZABAD	INDIA	UTTAR PRADESH	224001	12010606 00070071	266.00	03-Aug-2019
GANGARA TNAM REVADI	NA	16/49 KOTHAPETA AMLAPURAM	INDIA	ANDHRA PRADESH	533201	12029900 00231985	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANGAVA TH HARJA	BALYA GANGAVATH	H NO 2 9 424/1/1 NGOS COLONY ROAD SNEHA NAGAR HANAM KONDA WARANGAL	INDIA	ANDHRA PRADESH	506001	IN300214 13844451	100.00	03-Aug-2019
GANGU POSHI REDDY	GANGU SHANKER REDDY	HNO 7 69 MANO PAD VILLAGE MANOPAD MDL MAHABOOB NAGAR DIST	INDIA	ANDHRA PRADESH	509128	IN301022 21379173	120.00	03-Aug-2019
GANPAT RAI JAIN	DALIMCHAND JAIN	C/O TEE DEE ELECTRICALS 156 N N ROAD KOCH BIHAR	INDIA	WEST BENGAL	736101	12034100 00023070	200.00	03-Aug-2019
GANPAT RAJ JAIN SISODIA	NEMI CHAND SISODIA	C/O NEMI CHAND SISODIA OSWALI MOHALLA, MADAN GANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00669846	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GANPAT RAM MANDAN	RAJA RAM MANDAN	143 MODA KI GALI MUNDAWA NAGPUR	INDIA	RAJASTHA N	341001	12033500 00097314	60.00	03-Aug-2019
GANPAT SHIVAJI JADHAV	SHIVAJI JADHAV	NO A-8 TRIDEV CHS RH 84 MIDC RES ZONE DOMBIVLI E DIST THANE	INDIA	MAHARAS HTRA	421202	12044700 02953763	360.00	03-Aug-2019
GANPAT SINGH RAWAT	SH BIRAM SINGH	VILL BHUNABAI POST RASOOLPURA VIA MADAR AJMER (RAJ)	INDIA	RAJASTHA N	305001	IN301330 20125306	220.00	03-Aug-2019
GANPATR AO ATRE	KASHINATH ATRE	AT PO SHENDURNI TAL JAMNER DIST JALGAON JALGAON	INDIA	MAHARAS HTRA	424204	IN300214 10744376	120.00	03-Aug-2019
GANPATSI NH TERSINHB HAI RATHOD	TERSINHBHAI F RATHOD	CENTRAL BANK OF INDIA, DOHAD NETAJI BAZAR, HANUMAN BAZAR DOHAD	INDIA	GUJARAT	389151	13038700 00175507	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAREPALLY RAMAKRISHNA	NA	H NO 1-2-44/1 PAARIPALLY STREET PAARIPALLY COLONY WARD 1	INDIA	ANDHRA PRADESH	502103	IN302863 10307935	160.00	03-Aug-2019
GARIB PRASAD CHOUDHARY	HARI LAL CHOUDHARY	CENTRAL BANK OF INDIA KISHANPUR BRANCH, KISHANPUR SUPAUL	INDIA	BIHAR	852131	12019101 00314806	266.00	03-Aug-2019
GAURANG CHANDRA KANT PATEL	CHANDRAKANT	A/5 KARITKEY NAGAR VIBHAG-Z NR JAI JALARAM NAGAR SOCIETY B/H MOTHER'S SCHOOL VADODARA	INDIA	GUJARAT	390015	13016700 00304416	120.00	03-Aug-2019
GAURANG PRASAD AMBATHA	CHANDRAMO HANPRASADA MBASTHA	CENTRAL BANK OF INDIA RAJBANSHINAGAR PATNA PATNA PATNA	INDIA	BIHAR	800023	13038700 00170089	514.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAURANG RASIKLAL BHATT	NA	AARUNI, YOGINAGAR STREET NO. 2, NEAR HAWELI,	INDIA	GUJARAT	360311	IN300974 10707598	20.00	03-Aug-2019
Gaurav Agrawal	Kulbhushan agrawal	Pooja Enterprises 1st Floor Bhushan Tilakpath Aurangabad	INDIA	MAHARAS HTRA	431001	IN301774 10244893	120.00	03-Aug-2019
GAURAV AHUJA	PREM PRAKASH AHUJA	HDFC BANK LTD KAMLA MILLS COMPOUND SENAPATI BAPAT MARG MUMBAI	INDIA	MAHARAS HTRA	400013	IN300476 43041293	40.00	03-Aug-2019
GAURAV BHAGWAT I AGRAWAL	BHAGWATI PRASAD AGRAWAL	MADAN LAL VIVEK KUMAR GUDIYARI PADAV RAIPUR CHHATISGARH	INDIA	CHHATTIS GARH	492001	IN300450 13915952	10.00	03-Aug-2019
GAURAV GUPTA	NA	10/250 KHALASI LINES KANPUR	INDIA	UTTAR PRADESH	208001	12033200 06609962	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAURAV KHOSLA	NA	HOUSE NO.-11 POCKET- H-19 SECTOR-7, ROHINI	INDIA	DELHI	110085	IN302620 10046540	120.00	03-Aug-2019
GAURAV KUMAR GUPTA	NA	25/420 CAPERGANJ RAEBARELI	INDIA	UTTAR PRADESH	229001	12023000 00143781	720.00	03-Aug-2019
GAURAV MEHTA	MAHENDER SINGH MEHTA	45,NEW POLO GROUND SCHEME SAHELI NAGAR UDAIPUR	INDIA	RAJASTHA N	313004	13017600 00471642	120.00	03-Aug-2019
GAURAV NAKIPURI A	PAWAN KUMAR NAKIPURIA	S.R. TRADERS MAHABIRSTHAN SILIGURI DJ. DARJEELING SILIGURI	INDIA	WEST BENGAL	734404	12010600 00403109	320.00	03-Aug-2019
GAURAV SIKKA	RAJ GOPAL SIKKA	119 SHIVALIK APPARTMENTS ALAKHNANDA DELHI DELHI	INDIA	DELHI	110019	IN300214 11686009	116.00	03-Aug-2019
GAURI AMIT KHARADE	DILIP GOVINDRAO NANNORE	DHANTOLI KATOL DIST NAGPUR KATOL	INDIA	MAHARAS HTRA	441302	12043300 00094969	88.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAURI SHANKAR AGARWAL	RAM KUMAR AGARWAL	RAMA UDYOG C- 37, INDUSTRIAL AREA, HANUMANGARH JN HANUMANGARH JN	INDIA	RAJASTHA N	335512	12012101 00465846	126.00	03-Aug-2019
GAURI SHANKAR SINGH	RAMADHIN SINGH	EX STAFF CENTRAL BANK OF INDIA NEW AREA NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10196793	120.00	03-Aug-2019
GAURI SHANKER AGARWAL	MAHABIR PRASAD	VILL& POST- RAMKOLA RAMKOLA DIST- KUSHI NAGAR (U.P.)	INDIA	UTTAR PRADESH	274305	IN302453 10139746	192.00	03-Aug-2019
GAURI SHANKER SHARMA	NA	H NO 88 NEW GANDHI NAGAR TEELAJAMPURA BHOPAL	INDIA	MADHYA PRADESH	462001	12029900 04448553	120.00	03-Aug-2019
GAUTAM BOSE	SHISHIR KUMAR BOSE	10/465 KHALASI LINES Q.NO-5 KANPUR KANPUR	INDIA	UTTAR PRADESH	208001	12044700 01589970	146.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAUTAM CHAND BOTHRA	SHANKARLAL	NO 7 OTTUKKARA CHINNAIYA STREET ERODE ERODE TAMIL NADU INDIA	INDIA	TAMIL NADU	638003	IN300513 11165049	126.00	03-Aug-2019
GAUTAM CHAND CHAURDIA	SAMIR MAL CHOURDIA	25/91, DEV DUNGRI SHASTRI NAGAR, MIRJA BAWRI RD. MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00857663	192.00	03-Aug-2019
GAUTAM CHAUDHU RI	SUKUMAR CHAUDHURI	BL-3 FLAT-1, 2ND FLOOR 87 DUMDUM COSSIPORE ROAD (CLUB TOWN ESTATES) KOLKATA	INDIA	WEST BENGAL	700074	12038400 00200979	60.00	03-Aug-2019
GAUTAM JAIN	SURINDER KUMAR JAIN	BP-61 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	110052	IN300118 11066147	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GAUTAM KALANI	NA	HOUSE NO 35/13 2ND FLOOR DLF PHASE I GURGAON	INDIA	HARYANA	122002	IN300513 12539210	270.00	03-Aug-2019
GAUTAM KUMAR	SHAMBHU PRASAD	FLAT NO 302/121 3RD FLOOR HAUZRANI MALVIYA NAGAR NEW DELHI DELHI	INDIA	DELHI	110017	IN300513 17269529	4.00	03-Aug-2019
GAUTAM KUMAR DEV	NA	STEELSWORTH MAKUM ROAD TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12013708 00025659	120.00	03-Aug-2019
GAUTAM MAVJI GALA	MAVJI HIRJI GALA	2ND FLOOR SUNDER NIWAS ROAD NO 1 MAMLET DAR WADI MALAD WEST MUMBAI	INDIA	MAHARAS HTRA	400064	IN301549 14734723	120.00	03-Aug-2019
GAUTAM SINGH CHAUDHA RY	SAWAI SINGH	/ 37 GANDHI NAGAR JAIPUR	INDIA	RAJASTHA N	302015	IN302700 20136887	126.00	03-Aug-2019

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GAUTAM TALWAR	NA	B- 3/376 1st Floor Paschim Vihar	INDIA	DELHI	110063	IN300861 10142943	120.00	03-Aug-2019
GAUTAM TARAFDAR	JAGENESWAR	17 SHIBTALA SCHOOL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	700078	13038700 00195418	308.00	03-Aug-2019
GAVINDER SINGH	NA	HNO 4 TYPE 4 NEAR GOVT POLYTECNIC COLONY NILOKERI KARNAL	INDIA	HARYANA	132117	12044700 01296166	2.00	03-Aug-2019
GAYATHRI M DESAI	G R KHARADE	10/7, KUMAR KRUPA ROAD, SOURABH, OPP SINDHI HIGH SCHOOL GROUND, BANGALORE	INDIA	KARNATA KA	560001	12030000 00200197	126.00	03-Aug-2019
GAYATRI DEVI	NA	QR NO - 1/B STREET 56 SECTOR -8 BHILAI	INDIA	CHHATTIS GARH	490009	13019300 01908685	200.00	03-Aug-2019

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GAYATRI DEVI GOEL	SH RATTAN LAL	M/S. G.G. DASS & CO. C.A. 60-K- BLOCK SRI GANGA NAGAR	INDIA	RAJASTHA N	335001	12019111 00029343	244.00	03-Aug-2019
GAYATRI DEVI SINGHANI A	GHASIRAM AGARWAL	KAZI BAZAR ROVERS STREET CUTTACK	INDIA	ORISSA	753001	12010600 00811048	120.00	03-Aug-2019
GAYATRI KUSHWAH A	SURENDRA SINGH KUSHWAHA	VILL- POST BHITARI GHAZIPUR	INDIA	UTTAR PRADESH	233304	12020000 00362393	20.00	03-Aug-2019
GAYTRI BANERJEE	SHRI GOPAL CHANDRA CHAKRAVORT Y	83, NARMADA RAOD JABALPUR M.P. JABALPUR	INDIA	MADHYA PRADESH	482008	13038700 00127577	120.00	03-Aug-2019
GEETA AMRUTRA O GHORPAD E	NA	A13 UMA COLONY WAGHODIA ROAD VADODARA	INDIA	GUJARAT	390019	12020000 00150578	114.00	03-Aug-2019

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GEETA ARJUN CHILLAL	ARJUN M CHILLAL	573 SAPAR GALLI MADHAVPUR VADAGAON BELGAUM KARNATAKA	INDIA	KARNATA KA	590005	IN300513 17702595	38.00	03-Aug-2019
GEETA BANGRE	NA	SHANTA KUTI NR MAHARAJA CHAUK BESIDES DURGA KIRAYA BHANDAR ADARSH NAGAR DURG	INDIA	CHHATTIS GARH	491001	12044700 05615159	600.00	03-Aug-2019
GEETA BHAKKAD	PHOOLCHAN D BHAKKAD	1 28 50 B G BHAKKAD BUNGLOW S R P F ROAD JALNA	INDIA	MAHARAS HTRA	431203	IN301477 10030591	126.00	03-Aug-2019
GEETA DARSHAN RAVAL	DARSHAN V RAVAL	A/12 TEJAS VIBHAG - I GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	12033200 00270841	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GEETA DEVI	SHIAM LAL GOEL	2085 OUTRAM LINES G T B NAGAR DELHI	INDIA	DELHI	110009	IN300118 11007838	232.00	03-Aug-2019
GEETA GAJANAN NARVEKA R	NA	933, PARIJAT, GURMALI ROAD, NACHANE GODOWN STOP, RATNAGIRI	INDIA	MAHARAS HTRA	999999	12010919 00064987	200.00	03-Aug-2019
GEETA GEETA	MR A LAL	538 K/306 A TRIVENI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226020	12032700 00152746	40.00	03-Aug-2019
GEETA GOYAL	JAGAN NATH GOYAL	HOUSE NO 2342 ASTHA APARTMENTS 48-C CHANDIGARH	INDIA	CHANDIG ARH	160047	12047900 00005819	200.00	03-Aug-2019
GEETA HARYAL	NA	D 69 SITAPURI NEW DELHI NEW DELHI	INDIA	DELHI	110045	12044700 01258512	192.00	03-Aug-2019
GEETA JAIN	NA	A-202 MAYURDHAWAJ APARTMENTS I P EXTENSION	INDIA	DELHI	110092	IN301670 10252402	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GEETA JAIN	NA	85/H-32 SECTOR-3 ROHINI	INDIA	DELHI	110085	IN303108 10021674	126.00	03-Aug-2019
GEETA KATHURIA	RAJENDER KUMAR KATHURIA	Q 702 ANUPAM APARTMENT EAST ARJUN NAGAR SHAHDARA DELHI	INDIA	DELHI	110032	IN302404 10133910	120.00	03-Aug-2019
GEETA RAM BHATT	G D BHATT	BLOCK A 1, H NO 130/13 VIJAY ENCLAVE, PALAM DABRI ROAD OPP NAV GIANDEEP SCHOOL NEW DELHI, DELHI	INDIA	DELHI	110045	IN300476 41604328	2.00	03-Aug-2019
GEETA RAMAN	UMA RAMAN SHUKLA	K-1/1396 (A) AASHIANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	226012	IN301557 20104027	96.00	03-Aug-2019

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GEETA ROHIDAS KADWE	NA	SHREE SAI SAMARTH APARTMENT 2ND FLOOR R/N 14 SIDHARTH NAGAR FRONT OF MAHAD TALUKA HALL KALYAN (E)	INDIA	MAHARAS HTRA	421306	IN301127 15889141	638.00	03-Aug-2019
GEETA SINGH	ANIL KUMAR SINGH	C/O DHEERAJ ENTERPRISES MAUNA (OPP. MAHABIR ASTHAN) CHAPRA	INDIA	BIHAR	841301	12038400 00403817	192.00	03-Aug-2019
GEETA SINGH	RAJEEV LOCHAN	R/O OBC AGRA AGRA	INDIA	UTTAR PRADESH	282010	12029900 00333147	126.00	03-Aug-2019
GEETA TRIVEDI	NA	KHIRNI BAGH NR CANARA BANK SHAHJAHANPUR	INDIA	UTTAR PRADESH	242001	12033200 05428532	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GEETABEN GUMANSI NH CHAMPAV AT	GUMANSINH CHAMPAVAT	EC 201,TAKSASHILA APPT. OPP-JP COLLEGE B\H N K PETROLEUM BHARUCH	INDIA	GUJARAT	389001	12010900 03442602	100.00	03-Aug-2019
GEETABEN JAYESH GOPIYANI	JAYESH SHANTILAL GOPIYANI	T/53/4, M.E.S. COLONY, JAMNAGAR.	INDIA	GUJARAT	361005	IN300974 10637387	120.00	03-Aug-2019
GEETAM SINGH	VIJAI SINGH	362 KATRA MEERA SHIKOHABAD SHIKOHABAD	INDIA	UTTAR PRADESH	205135	13038700 00145991	126.00	03-Aug-2019
GEETHA ALEY MATHEW	MATHEW ABRAHAM	VALLIYIL HOUSE CHAKKALAYIL BLG ARATHOOTTY KOTTAYAM, KERALA	INDIA	KERALA	686001	IN301895 10545336	192.00	03-Aug-2019
GEETHA EKNATH KANNAN	NA	2990/H 12A MAIN, HAL II STAGE INDIRANAGAR	INDIA	KARNATA KA	560038	IN302902 40538930	200.00	03-Aug-2019

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GEETHA PAMPANA	NA	D NO 5/183 PATVALA PATVALA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	533461	IN302269 13770634	140.00	03-Aug-2019
GEETHA R SANGAM	NA	W/O RANGANATH K S SITARAM NILAYA 4TH CROSS PATEL NAGAR HOSPET	INDIA	KARNATA KA	583201	12015800 00207136	20.00	03-Aug-2019
GEETIKA AMISH SHAH	BALRAM SAWARIA	C/O GEETIKA MOTORS 86/A SALUNKE VIHAR RD BORADE NAGAR OPP GULMOHAR HABITAT PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	411040	IN300513 14237796	120.00	03-Aug-2019
GEHLOT RENUKA	NA	CENTRAL BANK OF INDIA ZAMPLI POLE	INDIA	GUJARAT	384151	IN300343 11243605	232.00	03-Aug-2019

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GENDLAL WASNIK	SHRI RATAN LAL WASNIK	QTR. NO. 3188 TYPE - C OLD ORDINANCE FACTORY ESTATE ITARSI, DISTT. HOSHANGABAD ITARSI	INDIA	MADHYA PRADESH	461122	13038700 00070571	160.00	03-Aug-2019
GENDULA L AGRAWAL	BHIKULAL AGRAWAL	BETUL GANJ BETUL	INDIA	MADHYA PRADESH	460001	12036000 00027060	126.00	03-Aug-2019
GEORGE ANTONY BABURAJ A	ARULAPPAN M	NO 4 J A N PALACE SAKKOJI NAIYAKKAR STREET MAYILADUTHURAI	INDIA	TAMIL NADU	609001	IN301313 21134205	220.00	03-Aug-2019
GEORGE C O	VARKEY ULAHANNAN	CHENNUMPILLIL KOTTAPPADI KOTHAMANGALAM	INDIA	KERALA	686691	IN301811 10083014	1792.00	03-Aug-2019
GEORGE JOSEPH	GEORGE	TAJJ VILLA CHERUVANDOOR ETTUMANOOR P O PALAI KERALA	INDIA	KERALA	686631	IN300394 14888906	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GEORGE THOMAS	LATE THOMAS THOMAS	MUTHIRENTHICKAL KAROOR PO PALA	INDIA	KERALA	686589	IN300394 13260407	192.00	03-Aug-2019
GERALD WALTER DSOUZA	NA	C/O STELLA DSOUZA REGO COMPOUND MK ROAD MANGALORE	INDIA	KARNATA KA	575006	12044700 05377646	2.00	03-Aug-2019
GHADGE GANESH KRISHNAR AO	KRISHNARAO VISHNU GHADGE	CHINTAMANI NAGAR, BHAG - 3 BIBWEWADI PUNE	INDIA	MAHARAS HTRA	411037	IN302201 11016408	80.00	03-Aug-2019
GHAN SHYAM GUPTA	NA	B-155 INDRA VIHAR . . KOTA	INDIA	RAJASTHA N	324005	13017600 00027734	160.00	03-Aug-2019
GHAN SHYAM MALLICK	SURYA NARAIN MALLICK	PUNJAB NATIONAL BANK SIMRI-N, P.O.BHAPTIAHI BAZAR DIST- SUPAUL SUPAUL	INDIA	BIHAR	852105	12019101 00315206	120.00	03-Aug-2019
GHAN SHYAM SHARMA	RAM AVTAR SHARMA	WARD NO 38 MANTRI MARG CHURU CHURU	INDIA	RAJASTHA N	331001	12044700 00679917	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GHANA KANTA BARKAKAT I	BADAN CH BARKAKATI	CENTRAL BANK OF INDIA GOLAGHAT BRANCH DHUDAR ALI,KAPUR COMPLX GOLAGHAT	INDIA	ASSAM	785621	13038700 00097243	266.00	03-Aug-2019
GHANASH YAM DEKA	SUDDHA RAM DEKA	LAKHIMI NAGAR,BYE LANE NO 1 LAKHI MANDIR BELTOLA GUWAHATI	INDIA	ASSAM	781028	13038700 00047740	214.00	03-Aug-2019
Ghansham das Nandlal Rathi	NA	Balaji Plot Near Diparchan Amravati	INDIA	MAHARAS HTRA	444601	12010601 00022192	26.00	03-Aug-2019
GHANSHY AM	RAGHUNATH SHARMA	BHAGWANPUR CHOWK KISHORE NAGAR, NEAR MAHARAJA FURNITURE, MUZAFFARPUR BIHAR	INDIA	BIHAR	842002	IN302269 12082329	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GHANSHY AM BHANVAR LAL CHHIPA	BHANVARLAL KANAIYALAL CHHIPA	D-86, SUNDARVAN SOC NEW SAMA ROAD BARODA	INDIA	GUJARAT	390008	12029900 00158041	120.00	03-Aug-2019
GHANSHY AM DAS AGARWAL	NA	HIG 60 ADA COLONY DEVPRAYAGAM JHALWA P.O.PIPPALGAON	INDIA	UTTAR PRADESH	211012	IN301330 19966176	76.00	03-Aug-2019
GHANSHY AM DASS	LATE SH SHIV KUMAR	50 COTTAGE ENCLAVE A-4 , PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	12020600 00266203	200.00	03-Aug-2019
GHANSHY AM DASS GOEL	JAI DAYAL GOEL	27 GEM PLAZA DAMAN KUNTA ROAD DUNETHA DAMAN DAMAN	INDIA	DAMAN AND DIU	396210	12029900 02328655	126.00	03-Aug-2019
GHANSHY AM DASS SHARMA	KUNDAN LAL SHARMA	H NO 181 K.K PURI COLONY BEHIND SHIVA JI TEMPLE JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00076168	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GHANSHY AM DUSAD	JAI NARAIN DUSAD	SHOP NO.45, CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHA N	302001	IN301160 30126244	120.00	03-Aug-2019
GHANSHY AM GUPTA	LATE SHRI MATHURA PRASAD	TYPE- II-17 TOWNSHIP BHEL JHANSI	INDIA	UTTAR PRADESH	284129	IN301557 20372266	2120.00	03-Aug-2019
GHANSHY AM KALRAO	NA	6C VIJAY TOWER 18 HALLS ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	600010	IN300360 20120698	200.00	03-Aug-2019
GHANSHY AM KAWDUJI AGLAWE	KAWDUJI SHAMRAO AGLAWE	W NO 1 H NO 251 GONDKHAIRY AMRAVATI RAOD TAH KALMESHWAR NAGPUR	INDIA	MAHARAS HTRA	440019	12029900 03223423	72.00	03-Aug-2019
GHANSHY AM KUMAR CHOUHDA RY	SATYA NARAYAN RAM	JHA MARKET M.G. RAOD KATIHAR	INDIA	BIHAR	854105	12010926 00175695	60.00	03-Aug-2019
GHANSHY AM PATIYAL	SHRI NIRNTER SINGH PATIYAL	C\O CENTRAL BANK OF INDIA MURADGANJ AURAIYA	INDIA	UTTAR PRADESH	206121	IN301330 20120545	1366.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GHANSHY AM PRASAD SINHA	LATE MAUJELAL SINGH	N/578, PROFESSOR COLONY CHITRAGUPTA NAGAR COLONY CHITRAGUPTA NAGAR, KANKARBA GH PATNA	INDIA	BIHAR	800020	13038700 00113420	1280.00	03-Aug-2019
GHANSHY AM SAHU	LATE DASARATHI SAHU	N - 4/196 IRC VILLAGE BHUBANESWAR	INDIA	ORISSA	751015	13038700 00086632	266.00	03-Aug-2019
GHANSHY AM SAHU	KARUNAKAR SAHU	CENTRAL BANK OF INDIA RISALI BHILAI DISTT-DURG DIST DURG RAJNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00062391	480.00	03-Aug-2019
GHANSHY AMBHAI GORDHAN BHAI SAVANI	NA	A/2, 202, SHANKHESHWAR COMPLEX, KOSAD ROAD, AMROLI,	INDIA	GUJARAT	394107	IN301983 10747336	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Ghansyam bhai M Sabhaya	M K Sabhaya	Flat No 101, Payal Appartment Ankur Soc 2 Opp Rangildas Ni Wadi, A K Road Surat	INDIA	GUJARAT	395008	IN302871 20306700	100.00	03-Aug-2019
GHASIRA M RATHORE	P L RATHORE	C/O CENTRAL BANK OF INDIA CHHOTA CHOWK SHAJAPUR SHAJAPUR	INDIA	MADHYA PRADESH	465001	13038700 00146241	266.00	03-Aug-2019
GHODKE SOPAN MUNJAJI	MUNJAJI BHAWANJI GHODKE	PLOT NO. 3,SAGAR NAGAR TARODA BK. NANDED	INDIA	MAHARAS HTRA	431605	IN302201 10693415	100.00	03-Aug-2019
GHUFRAN AHMAD	NA	FLAT NO 407 GEMINI APARTMENTS MEDICAL ROAD	INDIA	UTTAR PRADESH	273004	IN301557 21463168	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GHULAM ANSAR	NA	AT-ISMAIL SAHID ROAD CHAMRA MANDI SIWAN	INDIA	BIHAR	841226	12010926 00343700	200.00	03-Aug-2019
GIAN PRAKASH SHARMA	NA	5 RAJ VIHAR PAPER MILLS ROAD SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN300183 11303724	200.00	03-Aug-2019
GIBY SAMUEL	C K SAMUEL	202, 6TH BLOCK, RAJAPUSHPAROP, SY NO 440/PART, 441 RAJENDRANAGAR, ATTAPUR, HYDERABAD	INDIA	ANDHRA PRADESH	500048	IN300214 12959818	200.00	03-Aug-2019
GILSON VARGHES E	C K VARGHESE	CHELAKKATTU HOUSE KUZHIKKAD AMBALAMEDU ERNAKULAM	INDIA	KERALA	682303	IN300896 10481042	40.00	03-Aug-2019

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GINNI BHALLA	NA	BHALLA ENTERPRISES 35 INDUSTRIAL AREA PHAGWARA	INDIA	PUNJAB	144401	IN300450 12067275	126.00	03-Aug-2019
GIRDHAR GOPAL MAKHIJA	NA	RP-12 JAIN CHOWK BHIWANI	INDIA	HARYANA	127021	12010900 01617872	300.00	03-Aug-2019
GIRDHAR PARAMSU KH FAFAT	PARAMSUKH FAFAT	SHYAMSUNDER FAFAT, NEAR SBI GONDIA ROAD, AT POST AMGAON, DIST GONDIA	INDIA	MAHARAS HTRA	441614	IN302269 11337989	256.00	03-Aug-2019
GIRDHARI LAL AGRAWAL	NA	SRI KEDAR NATH AGRAWAL BISRA ROAD	INDIA	ORISSA	769001	IN300214 14186427	800.00	03-Aug-2019
GIRDHARI LAL KANOI	NA	NEAR BIHAR CLUB KUTCHERY ROAD RANCHI	INDIA	JHARKHA ND	834001	IN301330 17725826	232.00	03-Aug-2019
GIRDHARI LAL KHANDELI A	NA	ATHWARIA KATRA CHOWK	INDIA	UTTAR PRADESH	276001	IN301557 20062182	200.00	03-Aug-2019
GIRDHARI LAL MANGAL	OM PRAKASH MANGAL	NEHRU COLONY BEHIND DEPO LALSOT DAUSA	INDIA	RAJASTHA N	303503	12010605 00172466	6.00	03-Aug-2019

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GIRDHARI LAL JHUNJHU NWALA	NA	64 JHUNJHUNWALA ROAD SADAR BAZAR DANAPUR PATNA	INDIA	BIHAR	801503	IN300513 13785538	120.00	03-Aug-2019
GIRDHARI LAL MALVIYA	AMAR JI MALVIYA	SUPPRENDENT HOUSE HOSTAL COMPOUND, INDORE ROAD NANAKHEDA UJJAIN	INDIA	MAHARAS HTRA	999999	12017500 00078531	100.00	03-Aug-2019
GIRIDHAR LAL OJHA	MOOLCHAND OJHA	H.NO.8 - 4 - 78 (NEW), SRI KRISHNA COLONY, WARANGAL, AP	INDIA	ANDHRA PRADESH	506002	IN300610 10453591	200.00	03-Aug-2019
GIRIJA BIPINCHA NDRA THAKER	BIPINCHANDR A THAKER	C-16 JAMUNA PARK GHANSHYAM NAGAR STREET NO.1 (EAST) B/H IOC QUATER KALAWAD ROAD RAJKOT	INDIA	GUJARAT	360005	IN301039 24186537	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GIRIJA GUPTA	SHIVNARAIN GUPTA	W/O S N GUPTA PANDIT LEELADHAR JOSHI NAGAR BEHIND GANDHI PARK SHUJALPUR MANDI DIST- SHAJAPUR SHUJALPUR	INDIA	MADHYA PRADESH	465333	12031600 00081990	120.00	03-Aug-2019
GIRIJA NAND ROY	NAWIN ROY AKELA	CENTRAL BANK OF INDIA HANUMANNAGAR PATNA PATNA	INDIA	BIHAR	800020	13038700 00056071	480.00	03-Aug-2019
GIRIJA NANDAN JHA	BHUBNSHWA R JHA	VIL+PO-RAM NAGAR VIA- BOCHAHA MUZAFFARPUR	INDIA	BIHAR	845305	12010924 00074299	480.00	03-Aug-2019
GIRIJA P	NA	PERUMPILLY HOUSE HOUSE NO VIII/439 CHITRA LANE	INDIA	KERALA	683106	IN300896 10439127	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GIRIJA SHANKER SONI	NA	4/413 VIVEK KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	IN300513 14003149	160.00	03-Aug-2019
GIRIJESH KUMAR MISHRA	BRIJ KISHOR E MISHRA	VILL BISHUNPURA PO JAGDISHPUR KOTHI SIWAN	INDIA	BIHAR	841243	13038700 00073114	126.00	03-Aug-2019
GIRIRAJ SHYAML L MANDOV RA	SHYAMLAL MANDOVRA	20 HARIOM SOCIETY OPP VIMAL PARK BEHIND VISAT PETROL PUMP AHMEDABAD	INDIA	GUJARAT	380005	IN300476 41201405	126.00	03-Aug-2019
GIRIRAJ SINGHAL	MADAN MURARI LAL	JANTA VISHAL BHANDAR ASIFGANJ CHOWK AZAMGARH	INDIA	UTTAR PRADESH	276001	13041400 01203685	120.00	03-Aug-2019
GIRISH BHAGWA NDAS BOOB	BAHWANDAS JAINARAYAN BOOB	C/O BOOB HOSPITAL MAIN ROAD MURTIZAPUR	INDIA	MAHARAS HTRA	444107	13023100 00042904	384.00	03-Aug-2019

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GIRISH BHASKARR AO PURANIK	NA	FLAT NO 201 BAPU APARTMENT PANCHTARA SOCIETY MANISH NAGAR NAGPUR M S	INDIA	MAHARAS HTRA	440015	IN301330 17722272	680.00	03-Aug-2019
GIRISH CHANDRA JHA	BISHWA NATH JHA	CENTRAL BANK OF INDIA RAJIV NAGAR PATNA PATNA	INDIA	BIHAR	800024	13038700 00088492	266.00	03-Aug-2019
GIRISH GOYAL	RAM SEWAK GOYAL	SUBHASH NAGAR COLONY RAMJI KA PURA GWALIOR	INDIA	MADHYA PRADESH	474001	12028900 00657918	164.00	03-Aug-2019
GIRISH JAISWAL	VIRENDRA KUMAR JAISWAL	65/165 MOTI MOHAL KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00056413	126.00	03-Aug-2019
GIRISH JUYAL	SH BRIJ MOHAN JUYAL	1/52A, KAMNA VAISHALI, GHAZIABAD (U.P)	INDIA	UTTAR PRADESH	201010	IN302050 10105060	394.00	03-Aug-2019

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GIRISH KAPIL	NA	A-1 , CENTRAL BANK OF INDIA STAFF QUARTERS , SECTOR - 6 BHILAI - DIST DURG BHI	INDIA	CHHATTIS GARH	490006	13038700 00052081	214.00	03-Aug-2019
GIRISH KUMAR	BANWARI LAL	CENTRAL BANK OF INDIA BISHESHWAR GANJ BAHRAICH U P	INDIA	UTTAR PRADESH	271801	IN300513 14277212	266.00	03-Aug-2019
Girish Kumar Agrawal	NA	In front of Ambika Rice Mill Gondia Road Balaghat	INDIA	MADHYA PRADESH	481001	12010600 00124234	450.00	03-Aug-2019
GIRISH KUMAR DIXIT	R P DIXIT	C - 98 PALACE ORCHARD SARVDHARAM KOLAR ROAD BHOPAL BHOPAL M P	INDIA	MADHYA PRADESH	462042	IN301330 19745674	120.00	03-Aug-2019

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GIRISH KUMAR JUNEJA	NA	GIRISH KUMAR JUNEJA CBI LEAD B OFFICE KANDELI DIST NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	487001	13025900 00772781	192.00	03-Aug-2019
GIRISH KUMAR KHARE	GANESH PRASAD KHARE	258 VANSIPURA LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	284403	IN300513 13331877	384.00	03-Aug-2019
GIRISH KUMAR SINGH	NA	A/65 P.C. COLONY KANKARBAGH	INDIA	BIHAR	800020	IN301330 19229538	120.00	03-Aug-2019
GIRISH KUMAR SINHA	SHEO KUMAR SHARAN	NORTH OF JAIL BHARAT MILAP CHOWK BHAGWAN BAZAR CHAPRA	INDIA	BIHAR	841301	12018600 00157879	76.00	03-Aug-2019
GIRISH MISHRA	CHANDRADE O MISHRA	C/O CHANDRADEO MISHRA SAROVAR APARTMENT D1, RAJENDRA NAGAR, ROAD NO.3 PATNA	INDIA	BIHAR	800016	12010924 00062534	266.00	03-Aug-2019

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GIRISH SHANTHA RAM SIRUR	S G SIRUR	AP 883 New No 4 J Block 1st street 13th Main Road Anna Nagar Chennai Chennai	INDIA	TAMIL NADU	600040	13038700 00027084	466.00	03-Aug-2019
GIRISH WAMANR AO KOLHATKA R	WAMANRAO DINKAR KOLHATKAR	BALAJI PLOTS KHAMGAON	INDIA	MAHARAS HTRA	444303	12028900 00267327	200.00	03-Aug-2019
GIRISHBH AI HIRABHAI PATEL	HIRABHAI M PATEL	AT POST- DEMAI TA- BAYAD DIST- SABARKANTHA BAYAD	INDIA	GUJARAT	383330	12033200 01328198	20.00	03-Aug-2019
GIRISHCH ANDRA BHOGILAL SHAH	NA	A-25, VARDHMAN PARK, SECTION-2, NEW KOSAD ROAD, AMROLI SURAT	INDIA	GUJARAT	394107	12033200 00074838	20.00	03-Aug-2019
GIRISHCH ANDRA R KULKARNI	NA	FLAT NO DF 2 1 ST FLOOR DR ALMEIDA COMPLEX	INDIA	GOA	403401	IN300239 12584483	82.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GIRJA DEVI DWIVEDI	NA	NEAR BY SURENDRA KUMAR CHAKRESH KUMAR JAIN GANDHI CHOWK BAZAR CHHATARPUR	INDIA	MADHYA PRADESH	471001	13031900 00098429	126.00	03-Aug-2019
GIRJA DEVI DWIVEDI	SHANKER LAL DWIVEDI	WARD NO.21 SHUKLANA MOHALLA CHATARPUR	INDIA	MADHYA PRADESH	471001	13031900 00097691	126.00	03-Aug-2019
GIRJA SHANKAR ACHARYA	VIJAY KUMAR	MINES COLONY M- 240 BISHRAMPUR SARGUJA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00142855	120.00	03-Aug-2019
GIRVAR SHANGARI	NA	2/12 VIJAY NAGAR BATALA ROAD	INDIA	PUNJAB	143036	IN300476 42305279	244.00	03-Aug-2019
GITA CHAKI	ARABINDA CHAKI	LATIKA BHAWAN NETAJIPALLY P.O.- RABINDRA SARANI SILIGURI	INDIA	WEST BENGAL	734006	13038700 00127294	342.00	03-Aug-2019

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GITA DEVI	NA	L1/21 P I T COLONY CHITRAGUPTA NAGAR KANKARBAGH TOWN PATNA VILL PATNA ANCHAL PATNA SADAR	INDIA	BIHAR	800020	IN300589 10158395	80.00	03-Aug-2019
GITA DEVI AGARWAL	LATE KRISHAN KUMAR AGARWAL	KANCHANJUNGA 62/1 LADEN LA ROAD DARJEELING	INDIA	WEST BENGAL	734101	12010900 00239671	320.00	03-Aug-2019
GITA KAR	NA	SAILABALA MANSION A K AZAD ROAD REHABARI GUWAHATI	INDIA	ASSAM	781008	13038700 00126609	214.00	03-Aug-2019
GITABEN CHANDUL AL SHAH	CHANDULAL MANEKLAL SHAH	2 GANDHIBAG ELLISBRIDGE LAW COLLEGE AHMEDABAD	INDIA	GUJARAT	380006	IN301436 10777320	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GITIKA MUKHERJ EE	NA	30 RAMMOHAN MUKHERJEE LANE 32 SHIBPUR HOWRAH	INDIA	WEST BENGAL	711102	12044700 03722510	100.00	03-Aug-2019
GOBI P	PERIASAMY C	NEAR SELLIAMMAN KOIL NAGIAMPATTY POST GANGAVALLI TALUK SALEM DISTRICT	INDIA	TAMIL NADU	636113	IN300175 10515005	96.00	03-Aug-2019
GOBIND BORA	SIBA RAM BORA	KONOKLATA DEVI BORUANI PATH RAJMAIDAM JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00064481	214.00	03-Aug-2019
GOBINDA PRASAD SARMA	S P SARMA	DHARMAPUR PATH, BELTOLA BAZAR, GUWAHATI	INDIA	ASSAM	781022	12010900 01028971	192.00	03-Aug-2019

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GOBINDA ROY	NA	VILL. & P.O. KADAMBAGACHI VIA & P.S. BARASAT KOLKATA	INDIA	WEST BENGAL	700124	12038400 00358507	4.00	03-Aug-2019
GODAVAR THY BHASKAR A SUBRAHM ANYA	NA	13-1-34 KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	522001	13023400 00126538	126.00	03-Aug-2019
GODAVAR TY HANUMA NTHA RAO	VENKATA RAO	CANARA BANK BHAVANIPURAM VIJAYAWADA, AP	INDIA	ANDHRA PRADESH	520012	IN302324 10804350	120.00	03-Aug-2019
GOGULAD INNE LAKSHMI DEVI	NA	D NO.3-13-136/A KUDBA STREET KURNOOL ALLAGADDA	INDIA	ANDHRA PRADESH	518543	12022300 00043840	200.00	03-Aug-2019
GOHEL GOPALBH AI VALJIBHAI	NA	FLAT NO 1127 M TOWER ASHIRWAD PALACE JAMANANAGAR BHATAR SURAT	INDIA	GUJARAT	395007	12013200 01023699	126.00	03-Aug-2019
GOHIL DHARMEN DRASINH	NA	VADVA CHORA K. K. STREET	INDIA	GUJARAT	364001	IN301991 10109134	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOKUL DAS GUJRATI	HARI BALLABH DAS	K 37/97, GWALDAS SAHU LANE, VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00024215	342.00	03-Aug-2019
GOKUL PRASAD AGRAWAL	LATE KASHI RAM AGRAWAL	CENTRALBANK OF INDIA SIHOR SIHORA	INDIA	MADHYA PRADESH	483225	13038700 00064344	214.00	03-Aug-2019
GOKUL PRASAD VAISHNEV	SHRI KISHAN DASS VAISHNEV	DURGA COLONY DIDWANA	INDIA	RAJASTHA N	341303	12017701 00132221	120.00	03-Aug-2019
GOLLA SURENDR ANATH	SATYANARAY ANA	DOOR NO 7-283 NEHRU STREET MARKAPUR	INDIA	ANDHRA PRADESH	523316	IN302324 10805192	126.00	03-Aug-2019
GOMATHI A	ARUNACHALA M	NO 1 7, SENIAR STREET AMBASAMUDRAM TIRUNELVELI	INDIA	TAMIL NADU	627401	IN300175 10607936	8.00	03-Aug-2019
GOMATHI SANKAR S	NA	FLAT NO 003 RAMNISARGA BLDG BALAJI LYT 29TH CROSS KAGDASPURA CV RAMANNAGAR	INDIA	KARNATA KA	560093	IN300513 19362929	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOMATIB EN ATMARA MDAS PATEL	ATMARAMDA S PATEL	Q - 3 SAKAL APPARTMENT OPP. NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301233 10143792	232.00	03-Aug-2019
GONTLA SUBBARA MAIAH	NA	C/O THE VYSYA BANK LTD NEHRU BAZAR MARKAPUR	INDIA	ANDHRA PRADESH	523316	IN301022 20094565	200.00	03-Aug-2019
GOPAKU MAR	KUTTAN PILLAI	B-24,GIRINAGAR NORTH KADAVANTHRA KOCHI	INDIA	KERALA	682020	12023900 00190551	436.00	03-Aug-2019
GOPAL AGRAWAL	MEGHRAJ AGRAWAL	C/O MEGHRAJ AGRAWAL GAMHARIA, ANAND SAGAR NAGA ROAD RAXAUL	INDIA	BIHAR	845305	12010924 00054772	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL CHAND LODHA	MOTILAL LODHA	MUTHA KA BASS PO. BORAWAR DIST. NAGOUR (RAJ.)	INDIA	RAJASTHA N	341502	IN301160 30344981	400.00	03-Aug-2019
GOPAL CHANDRA DATTA	NA	BELONIA RAMTHAKUR PARA BELONIA	INDIA	TRIPURA	799155	12010900 03823148	80.00	03-Aug-2019
GOPAL CHANDRA LAYEK	HARI PADA LAYEK	VILL - FARTABAD P.O - GARIA KOLKATA	INDIA	WEST BENGAL	700084	IN302898 10240744	840.00	03-Aug-2019
GOPAL DAS	NA	VILL/POST- JEANPUR	INDIA	UTTAR PRADESH	276001	IN301557 20550888	120.00	03-Aug-2019
GOPAL DAS AGARWAL	SITA RAM AGARWAL	69, VAISHALI ENCLAVE SECTOR 9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301557 20309149	140.00	03-Aug-2019
GOPAL GOVINDB HAI PRAJAPATI	NA	HAVA BANGLOW NARSHI PARA	INDIA	GUJARAT	363310	IN300214 12227772	120.00	03-Aug-2019
GOPAL GUPTA	SHYAMBIHARI LAL GUPTA	DALAI PARA SAMBALPUR	INDIA	ORISSA	768001	IN300394 16237109	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL HARI MHAISKAR	HARI MHAISKAR	H.NO.3012 A- WARD KAPILTRITH SHIVAJI PETH KOLHAPUR KOLHAPUR	INDIA	MAHARAS HTRA	416012	12010600 00324673	600.00	03-Aug-2019
GOPAL K VARSHNEY	SURESH CHAND VARSHNEY	C/O CITY VANASPATI TRADERS 15/97, SHASH PARA ALIGARH	INDIA	UTTAR PRADESH	202001	IN301557 21214998	120.00	03-Aug-2019
GOPAL KHATIK	MOOLCHAND	H.NO.128,EKTA COLONY OUTSIDE UNNAO GATE JHANSI JHANSI	INDIA	UTTAR PRADESH	284001	13038700 00087636	534.00	03-Aug-2019
GOPAL KUMAR	BANARSI DASS	OLD ANAJ MANDI BHIWANI (HARYANA)	INDIA	HARYANA	127021	IN300940 10248776	126.00	03-Aug-2019
GOPAL KUMAR KHETRIWA L	KESHAR DEO KHETRIWAL	DR RAJENDRA PRASAD ROAD, BHAGALPUR, BIHAR	INDIA	BIHAR	812002	IN302269 11292652	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL KUMAR SINHA	LATE JUNG BAHADUR LALL	MOHALLA - LALBAGH, P.O. MAHENDRU PATNA PATNA	INDIA	BIHAR	800006	13038700 00042611	160.00	03-Aug-2019
GOPAL PANDEY	SHANKER PANDEY	PANDEY KIRANA & GENERAL STORE JAMAI ROAD PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00113989	126.00	03-Aug-2019
GOPAL PANDURA NG PIMPLE	NA	505 MUNDGAON TQ AKOT AKOT	INDIA	MAHARAS HTRA	444117	13041400 06798681	600.00	03-Aug-2019
GOPAL PAWALKU MAR AGRAWAL	PAWANKUMA R CHIMANLAL AGRAWAL	CHAMAN, SAMBHAJI NAGAR ADARSH COLONY AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00074341	200.00	03-Aug-2019
GOPAL PRASAD AGARWAL	MATU RAM AGARWAL	C/O GANESH LAL GULAB CHAND MAIN ROAD P.O. NAILA DISTT. JANJGIR	INDIA	CHHATTIS GARH	495668	IN300940 10041614	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL PRASAD AGARWAL A	MANGILAL AGARWALA	C/O MANGILAL AND COMPANY AGRAWAL PO KHETRAJPUR SAMBALPUR	INDIA	ORISSA	768003	IN301250 28905534	126.00	03-Aug-2019
GOPAL PRASAD RUNGTA	MANOHAR LAL RUNGTA	BARA CHAKIA, EAST CHAMPARAN, BARA CHAKIA	INDIA	BIHAR	845412	12025700 00050609	126.00	03-Aug-2019
GOPAL PRASAD YADAV	NA	KARNIBAD INFRONT OF BHARAT PETROL PUMP ASHRAM KARNIBAD	INDIA	JHARKHA ND	814112	IN300394 18228517	266.00	03-Aug-2019
GOPAL RAM MEGHWA L	SAMUDRA RAM MEGHWAL	ASTT. MANAGER, REGIONAL OFFICE, CIVIL LINES, NAYAPURA KOTA	INDIA	RAJASTHA N	324001	13038700 00062351	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL SINGH	HARAK BAHADUR SINGH	127/111, S BLOCK JUHI GAUSHALA T-4 KISHORI APARTMENT KANPUR	INDIA	UTTAR PRADESH	208014	13038700 00131182	160.00	03-Aug-2019
GOPAL SOHBTI	Sh W C Sohbti	7, Aradhana Colony Sector-13 R. K. Puram New Delhi	INDIA	DELHI	110066	IN300861 10095026	126.00	03-Aug-2019
GOPAL SOMANI	BABULAL SOMANI	18-4-77/78 SHAMSEER GUNJ HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500053	12054500 00150837	370.00	03-Aug-2019
GOPAL SWAROOP PRIYADAR SHI	MATBAR	CENTRAL BANK OF INDIA CHOWK AZAMAGARH	INDIA	UTTAR PRADESH	276001	13025900 01171511	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPAL VASANT KHANDAR E	NA	FLAT NO. 02, PRIYAM SOCIETY PLOT NO.49 & 50, SECTOR - 19 A KOPARKHAIRNE NAVI Mumbai	INDIA	MAHARAS HTRA	400709	13019300 00721481	2200.00	03-Aug-2019
GOPAL VASUDEV PHADKE	VASUDEV GOPAL PHADKE	56 OM VASUDEV KELBAIWADA MAYEM BICHOLIM, GOA	INDIA	GOA	403504	IN301696 11424496	100.00	03-Aug-2019
GOPAL VASUDEV PHADKE	VASUDEV PHADKE	OM VASUDEV KELVAI WADO MAYEM BICHOLIM GOA	INDIA	GOA	403504	IN300513 11376118	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPALA KRISHNA MURTHY KOPPULA	K NAGESWARA RAO	PLOT NO 49 H NO 30 525 PRUDENTIAL BANK COLONY PHASE-II NEAR SUBHASH NAGAR TRIMULGHERRY PO SECUNDERABAD AP	INDIA	ANDHRA PRADESH	500015	IN301022 20053401	244.00	03-Aug-2019
GOPALAK RISHNAN NAIR D	DAMODARAN NAIR	KRISHNA KRIPA, FLAT NO.520 HAPPY HOMES NO 5, KAKKANADU ERNAKULAM COCHIN	INDIA	KERALA	682037	13038700 00170021	320.00	03-Aug-2019
GOPALI DEVI	DAMODAR PRASAD DANGAYACH	29, DANGARBADA MOHALLA BASTI TEH-BASSI,DIST- JAIPUR JAIPUR	INDIA	RAJASTHA N	303301	12017701 00203708	126.00	03-Aug-2019

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GOPALKRISHNA AMRUTLAL PALIWAL	NA	C 5 ELECTROLUX COLONY WARORA	INDIA	MAHARASHTRA	442907	IN302201 10243740	120.00	03-Aug-2019
GOPALKUMAR RAMESHBHAI PATEL	RAMESHBHAI PATEL	202, SYAM FLATES, H. M. RAOD, OPP. PRANAMI SCHOOL, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10665722	50.00	03-Aug-2019
GOPIKRISHAN GUPTA	NA	16/77 - H CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	208001	IN300556 10073236	120.00	03-Aug-2019
GOPIBEN DARIYANI	NA	2261-A, TULSI OPP. SETUBANDH FLAT'S TALAJA ROAD	INDIA	GUJARAT	364001	IN301991 10280955	120.00	03-Aug-2019
GOPIKAR	NA	REKHA NIVAS NALUMUKKU, SASTHAVATTOM P O TRIVANDRUM	INDIA	KERALA	695305	12047600 00232569	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOPINATH NARAYAN KARANDE	NARAYAN	NEW PHULE NAGAR NEAR EKNATH NAGAR OSMANPURA AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00130501	514.00	03-Aug-2019
GOPINATH RANGA MADAKAS IRA	RANGACHARY NARASIMHACHARY MADAKASIR	CENTRAL BANK OF INDIA NARBADAPUR BRANCH MAIN PAT SITAPUR SURAJPUR	INDIA	CHHATTIS GARH	497229	13038700 00174839	214.00	03-Aug-2019
GOPRAJ CHAKRABARTY	NA	191/2 BIRDWOOD LINES BAREILLY CANNT	INDIA	UTTAR PRADESH	243001	IN303719 10443610	12.00	03-Aug-2019
GORAKHNATH PUNAMCHAND HAND JINDAL	PUNAMCHAND NANDKISHORE JINDAL	4/B 208 RAM RAHIM NAGAR, EVERSHINE CITY VASAI (EAST) DIST THANE	INDIA	MAHARAS HTRA	401208	12010900 04363277	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOSALA VIJAYA KUMAR	GOSALA JEEVARATNA M	C/O KATAKAM SATYANARAYANA D NO 4-18 PULLAIAH STREET AGIRIPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	521211	IN302863 10187870	192.00	03-Aug-2019
GOURANG A LAL SAHA	LATE ANANTA KUMAR SAHA	NORTH HABRA POST OFFICE ROAD PO-HABRA NORTH 24 PARGANAS (W B)	INDIA	WEST BENGAL	743263	IN300394 15202038	308.00	03-Aug-2019
GOURANG A NATUYA	NA	VILLAGE TULSIGHATA PO NIMPITH ASHRAM PS JAYNAGAR JAYNAGAR	INDIA	WEST BENGAL	743338	12033503 00539956	102.00	03-Aug-2019
GOURAV GOYAL	GOPAL GOYAL	NEAR SURAJ GAS, NAI ABADI MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	458001	12018300 00010791	200.00	03-Aug-2019

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GOURI BHOWMIK	MRITUNJOY BHOWMIK	HOTEL CLASSIC INN BASUDEVPUR KHANJANCHAK	INDIA	WEST BENGAL	721602	IN300394 14992067	120.00	03-Aug-2019
GOURI SANKAR MUKHERJ EE	BARID BARAN MUKHERJEE	F 30 1 DPL COLONY DURGAPUR	INDIA	WEST BENGAL	713202	IN300183 12513513	200.00	03-Aug-2019
GOURI SHANKAR AGARWAL HUF	Mr RAMESHWAR LAL LOHIYA	776, SUBHASH COLONY W.NO.10 SIKAR	INDIA	RAJASTHA N	332001	12010605 00339958	160.00	03-Aug-2019
GOURISHE TTY SARASWA THI	NA	13-8-5 P P CHAMAN	INDIA	ANDHRA PRADESH	506002	IN300394 13644913	120.00	03-Aug-2019
GOUTAM CHATTERJ EE	ASWINI CHATTERJEE	JHANTIPAHARI BANKURA	INDIA	WEST BENGAL	722137	IN301774 11815839	56.00	03-Aug-2019
GOUTAM DEY	ABHAY PADA DEY	PODDAR PARA BANKURA	INDIA	WEST BENGAL	722101	12038400 00770995	130.00	03-Aug-2019
GOUTAM DUTTA	NA	JYOTINAGAR W.NO.41 SEVOKE RD. SILIGURI	INDIA	WEST BENGAL	734001	12010900 01628523	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOUTAM MANDAL	NA	MADANPUR MAUJA SONATOLA PART PS ENGLISH BAZAR DISTRICT MALDA	INDIA	WEST BENGAL	732208	IN300214 15850919	200.00	03-Aug-2019
GOUTAM SARKAR	NA	4B, DENT MISSION ROAD, KHIDDERPORE KOLKATA	INDIA	WEST BENGAL	700023	12034500 00398300	100.00	03-Aug-2019
GOUTAM SARKAR	NA	136 KABI SATYEN DUTTA ROAD NIMTA SABUJ BITHI BELGHORIA KOLKATA	INDIA	WEST BENGAL	700049	12010900 04564496	16.00	03-Aug-2019
GOVARDH AN SONI	TILAK RAJ SONI	VILLAGE NANGAL PO BHANOPALI ROPAR.	INDIA	CHANDIG ARH	160001	IN300159 10341460	120.00	03-Aug-2019
GOVERDH AN PRASAD KOSHTI	SHRI SUKHLAL KOSHTI	C/O CENTRAL BANK OF INDIA KARELI DT NARSINGHPUR KARELI	INDIA	MAHARAS HTRA	999999	16010100 00238651	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOVERDHAN SINGH NAGVANSHI	BIHARI LAL NAGVANSHI	CENTRAL BANK OF INDIA EXTENSION COUNTER NEW RAJNAGAR , DIST ANUPPUR RAJNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00074103	426.00	03-Aug-2019
GOVIND KUMAR MISHRA	UMAPATI MISHRA	9- AE-5 OBRA COLONY OBRA UP	INDIA	UTTAR PRADESH	231219	IN300450 12543016	120.00	03-Aug-2019
GOVIND MAHESH WARI	LAXMI NARAYAN	ALLEN CARRIER INSTITUTE,CP-6, INDIRA VIHAR, KOTA	INDIA	RAJASTHAN	324005	13038700 00106434	500.00	03-Aug-2019
GOVIND PRASAD SHARMA	SHREE TIKAM CHAND SHARMA	VIKASH COLONY, MATCH FACTORY, BAJAJ BRAKERY STREET, DADWADA, KOTA (RAJASTHAN)	INDIA	RAJASTHAN	324001	IN301055 10031381	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GOVIND SARAN AGRAWAL	SH JAGDISH PRASAD AGRAWAL	109 MANAS NAGAR MAHOLI ROAD,MAHTURA UTTAR PRADESH	INDIA	UTTAR PRADESH	281004	IN300206 10934820	266.00	03-Aug-2019
GOVIND SHARMA	MOOL CHAND SHARMA	P AND T COLONY, LAXMANPURA, RATLAM, M.P.	INDIA	MADHYA PRADESH	457001	IN302269 12081682	20.00	03-Aug-2019
GOVIND SINGH RAJPUT	NA	C 3 PHASE II SPM COLONY HOSHANGABAD	INDIA	MADHYA PRADESH	461005	13041400 06538391	120.00	03-Aug-2019
GOVIND VERMA	DWARIKA PRASAD	MOHALLA NAYE BAZAR BALRAMPUR	INDIA	UTTAR PRADESH	271201	IN300513 11052115	200.00	03-Aug-2019
GOVINDB HAI H GONDALIA	HARIBHAI G GONDALIA	DEESHA, ROKAD WADI, STREET NO. 17, KERIA ROAD, AMRELI.	INDIA	GUJARAT	365601	IN300974 10753874	120.00	03-Aug-2019
GOVINDB HAI SHANKAR BHAI PATEL	SHANKARBHA I PATEL	51, GANESH SOCIETY NARODA ROAD AHMEDABAD	INDIA	GUJARAT	382325	IN300982 10460591	226.00	03-Aug-2019

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GOVINDB HAI T GELANI	TAPUBHAI GELANI	185- URJANAGAR- 2, RANDESAN ROAD, NEAR CITY PULSE CINEMA, GANDHINAGAR	INDIA	GUJARAT	382007	12047800 00055462	400.00	03-Aug-2019
GOVINDB HAI VASHRAM KARATHIY A	VASHRAM RAJABHAI KARATHIYA	RAILWAY COLONY, QUARTER NO. 147- A, HAPA, JAMNAGAR.	INDIA	GUJARAT	361120	IN300974 10591509	400.00	03-Aug-2019
GOWARD HANDAS NARUMAL TOLANI	NARUMAL	GANDHI NAGAR PAKKI KHOLI AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00057484	80.00	03-Aug-2019
GOWDAG ERE RAVISHAN KAR	NANJIAH	NA 774 NAGALAND BEL COLONY JALAHALLI NR BHARAT ELECTRONICS LTD BANGALORE	INDIA	KARNATA KA	560013	12010900 04601592	30.00	03-Aug-2019

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GOWRISA NKAR T	VENKATAIAH TALUPULA	ASSISTANT ENGINEER APCPDC LTD KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	515591	IN301022 21331255	100.00	03-Aug-2019
GRACY MATHEW	NA	KULATHUMKAL HOUSE THENGUKAVU P O MALLASSERY PATHANAMTHITTA	INDIA	KERALA	689665	12057300 00134979	400.00	03-Aug-2019
GREGORY SEQUEIRA	SIMON A C SEQUEIRA	HOUSE NO 156 BHIRO ALTO ASSAGAO BARDEZ MAPUSA GOA	INDIA	GOA	403507	IN300513 13484660	354.00	03-Aug-2019
GULAB CHAND GAUTAM	SH RAM KARAN SHARMA	JAGAT PURA BY PASS GHATI KA ROLAN JAIPUR	INDIA	RAJASTHA N	302017	12036600 00047565	120.00	03-Aug-2019

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GULAB CHAND PRASAD	JAMUNA MISTRY	BRAJ BHAWAN 27/11 KANDELI ITWARA BAZAR SHASTRI WARD NARSINGHPUR (MP)	INDIA	MADHYA PRADESH	487001	IN301330 18518448	100.00	03-Aug-2019
GULAB DEVI JAT	NA	COLLEGE QUATER NO. 7 COLLEGE ROAD . BEAWAR	INDIA	RAJASTHA N	305901	13017600 00058106	220.00	03-Aug-2019
GULAB RAI SRIVASTA VA	SHRI KANT SRIVASTAVA	789 PATEL NAGAR NEAR HYDEL COMPLAINT BOOTH GONDA U P	INDIA	UTTAR PRADESH	271001	IN300513 11142707	800.00	03-Aug-2019
GULAB SINGH	RAM ADHAR SINGH	862/288/71 ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	211006	IN301330 19597248	200.00	03-Aug-2019
GULAB SONKAR	RAM ASAREY SONKAR	24/B/ID NEVADA ASHOK NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	211001	12029900 00426677	466.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GULABI	D GAMANDIRA M	W/O GAMANDIRAM DHARIWAL 29TH WARD,4TH CROSS OPP NANDIGENERALST ORE MJ NAGAR HOSPET	INDIA	KARNATA KA	583203	12010900 00069099	200.00	03-Aug-2019
GULABSIN H BECHARJI CHUDASA MA	BECHARJI	VASANT NAGAR S T ROAD BHANVAD BHANVAD	INDIA	GUJARAT	360510	12032100 00063195	200.00	03-Aug-2019
GULAM SARWAR ALAM	NA	H NO 3 WARD NO 13	INDIA	JHARKHA ND	814101	IN300394 17693687	50.00	03-Aug-2019
GULJIT ANAND	TARLOK SINGH	C-21 SOUTH EXTENSION PART 2 NEW DELHI	INDIA	DELHI	110049	IN301055 10142116	126.00	03-Aug-2019
GULSHAN	NA	D-116 ASHOK VIHAR DELHI	INDIA	DELHI	110052	IN301428 10032164	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GULSHAN KUMAR	NA	BLOCK 34/8272 OPP CHUBARA SHER SINGH DURGA PURI HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	141001	12029900 05424867	412.00	03-Aug-2019
GULSHAN KUMAR	NARATA RAM	HOUSE NO 421 SECTOR 12 SONIA COLONY AMBALA CITY AMBALA	INDIA	MAHARAS HTRA	999999	13038700 00170454	120.00	03-Aug-2019
GULSHAN KUMAR GIRDHAR	PYARE LAL GIRDHAR	HOUSE NO 35 THIRD FLOOR POCKET E-4 SECTOR - 7 ROHINI NEW DELHI	INDIA	DELHI	110085	IN301055 10461394	192.00	03-Aug-2019
GULSHAN MIGLANI	SHER SINGH MAKKER	FLAT NO 104 SECTOR 9 BPCL HOUSING COMPLEX UE AMBALA AMBALA	INDIA	HARYANA	134003	IN301774 11937590	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GULSHAN RAI PIPLANI	SH HANS RAJ PIPLANI	CENTRAL BANK OF INDIA PURANI MANDI AJMER (RAJ)	INDIA	RAJASTHA N	305001	IN301330 20131636	66.00	03-Aug-2019
GULSHAR AN SINGH KOHLI	BHUPINDER SINGH KOHLI	118, PATI KURSOO RAJBAGH NEAR LAWRENCE VIDYA BHAWAN SRINAGAR	INDIA	JAMMU AND KASHMIR	190008	12010900 04193460	500.00	03-Aug-2019
GUNASEK ARAN M	MAHALINGA M	DOOR NO 49/21 SOWKANDY STREET PATTUKKOTTAI	INDIA	TAMIL NADU	614601	12039400 00073261	640.00	03-Aug-2019
GUNAVAN TBHAI VANMALI BHAI PATEL	VANMALIBHA I PATEL	10,MOHINI,TAL- CHORYASI, DIST- SURAT SURAT	INDIA	GUJARAT	394305	12010900 02107833	20.00	03-Aug-2019
GUNDAW AR VIJAY	GAJANAN RAO	GUNDAWAR TRADERS M G ROAD ADILABAD	INDIA	ANDHRA PRADESH	504001	IN300669 10084799	120.00	03-Aug-2019
GUNJAL PRIYA	NA	RENTAL FLAT 61 P O LOHIYA NAGAR	INDIA	BIHAR	800001	IN301774 13450235	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GUNJAN PAREKH	AMIT PAREKH	N-22/A ANOOP NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	452008	13038700 00062746	232.00	03-Aug-2019
GUNMALA GARG	SHRI DWARKA PRASAD GARG	62/6 MANORMA GANJ OPP. ROYAL HEIGHTS BUILDING INDORE	INDIA	MADHYA PRADESH	452001	13017600 00039315	252.00	03-Aug-2019
GUNMALA SONI	MOOLCHAND JI SONI	7/3, MALHAR GANJ INDORE	INDIA	MADHYA PRADESH	452002	13017600 00319806	220.00	03-Aug-2019
GUNTA SHRINIVAS RAO	GPICHNESWA R RAO	NEAR H/O DAYARAM MAHAJAN ITARSI ROAD SADAR BETUL	INDIA	MADHYA PRADESH	460001	12036000 00037307	192.00	03-Aug-2019
GUNTEJ SINGH	AMARJEET SINGH BHAYANA	HOUSE NO 1042 SECTOR 06 URBAN ESTATE KARNAL	INDIA	HARYANA	132001	13041400 02156962	50.00	03-Aug-2019
GUNVANT I HARSHAD RAI SHAH	NA	1/46, WAMAN, GARODIA NAGAR, GHATKOPAR(E), MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00008821	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURBACH AN SINGH	PARMESHWA RI DASS	VILL HARMANDIR P.O. JALARI TEH. NADAUN DISTT. HAMIRPUR HP HAMIRPUR	INDIA	HIMACHA L PRADESH	177042	IN300708 10352197	126.00	03-Aug-2019
GURBAX LAL VERMA	VIR BHAN	E.N 17 RASTA MOHALLA NEAR RAJ MAHAL HOTEL JALANDHAR	INDIA	PUNJAB	144001	IN301330 18089153	126.00	03-Aug-2019
GURCHAR AN SINGH	GANGVIR SINGH	INS DEGA ATC NAVAL AIR STATION NAD POST VISA KHAPATNAM	INDIA	ANDHRA PRADESH	530009	IN301774 13798638	20.00	03-Aug-2019
GURCHAR AN SINGH	MANJIT SINGH	635-E B R S NAGAR LUDHIANA	INDIA	PUNJAB	141001	12025400 00123802	126.00	03-Aug-2019
GURCHAR AN SINGH	NA	KARAM SINGH COLONY OPP CITI CENTRAL JAIL	INDIA	PUNJAB	143001	IN301774 11967409	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURCHAR AN SINGH ARORA	NA	111 VIJAY NAGAR LANE NO-3 BATALA ROAD	INDIA	PUNJAB	143001	IN301330 17360889	200.00	03-Aug-2019
GURCHAR AN SINGH CHAHAL	HARDAYAL SINGH CHAHAL	406/8 RAJ HOUSINGH BOARD HANUMAN GARH JN HANUMAN GARH JN	INDIA	RAJASTHA N	335512	12022900 00210306	854.00	03-Aug-2019
GURDEEP KAUR	DR SARWAN SINGH	9-C AUCKLAND ROAD ALLAHABAD	INDIA	UTTAR PRADESH	211001	IN300556 10111855	400.00	03-Aug-2019
GURDEEP KAUR	NA	H NO 2D/116 WARD 2 FARIDABAD NIT	INDIA	HARYANA	121001	IN302236 10581859	400.00	03-Aug-2019
GURDEEP SINGH POTIWAL	NA	HOUSE NO 444 /2 SECTOR 40 A CHANDIGARH	INDIA	MAHARAS HTRA	999999	12033503 00100969	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURIA RANI MADHULI KA	HEERA PRASAD SINGH	HOUSE NO B 03 MAA AMALA VILLA SEEPAT ROAD RAJKISHORE NAGAR BILASPUR CHHATTISGARH	INDIA	CHHATTIS GARH	495001	IN300214 15543777	20.00	03-Aug-2019
GURJEET SINGH	NA	127/290 U BLOCK NIRALA NAGAR KANPUR	INDIA	UTTAR PRADESH	208014	12029900 04621771	232.00	03-Aug-2019
GURMAIL SINGH	BHAN SINGH	H.NO. 30610, STREET NO. 5, JOGI NAGAR, BHATINDA LUDHIANA	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00120455	854.00	03-Aug-2019
GURMAIL SINGH	DALIP SINGH	V.P.O-SHEIKHPURA TEH.JAGRAON LUDHIANA	INDIA	MAHARAS HTRA	999999	12010900 02324010	170.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURMEET SINGH RATAUL	MOHINDER SINGH	HOUSE NO. AMAN PARK, PHASE 8,OPP. OCTROI POST FEROPUR ROAD, LUDHIANA	INDIA	PUNJAB	141001	13038700 00043936	360.00	03-Aug-2019
GURMIT SINGH	NA	89 PART 1 AJROR	INDIA	PUNJAB	147001	IN301696 11283226	200.00	03-Aug-2019
GURMOH AN KAUR	INDER PAL SINGH	H NO 1434 SECTOR 34 C CHANDIGARH	INDIA	MAHARAS HTRA	999999	IN301774 15480269	1400.00	03-Aug-2019
GURNAM SINGH	SH MAM RAJ	UNION BANK OF INDIA SUBHASH MANDI KURUKSHETRA HARYANA	INDIA	HARYANA	136118	IN301127 16290499	600.00	03-Aug-2019
GURNAM SINGH	JAGAN SINGH	CENTRAL BANK OF INDIA BARWALA DISTT.PANCHKULA PANCHKULA	INDIA	HARYANA	134118	13038700 00117241	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURRAM SHRI MOORTHY RAM MOORTHY	GURRAM KANTAYYA	OLD NO11D NEW NO10D RAJKANNAN GARDEN KALLAPATTI COIBMATORE	INDIA	TAMIL NADU	641035	13038700 00164803	854.00	03-Aug-2019
GURTEJ SINGH	JOGINDER SINGH	C/O UNION BANK OF INDIA REGIONAL OFFICE,24/28 SAROJINI NAIDU MARG OMP. YMCA ALLAHABAD	INDIA	UTTAR PRADESH	211001	13025900 00569169	2000.00	03-Aug-2019
GURU AMBETHA S	GURUSAMY A S	88 VADIVEL NAGAR NAGAMALAI MADURAI	INDIA	TAMIL NADU	625019	IN300394 11696516	120.00	03-Aug-2019
GURU CHARAN	NA	HOUSE NO.- 63 LINE NO.- 02, BHALUBASA AGRICO Jamshedpur	INDIA	JHARKHA ND	831009	12019101 01703890	2.00	03-Aug-2019

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GURU CHARAN SINGH	BHAGAT SINGH	NEAR ARYA BUSINESS CENTER 1, CLUB ROAD RANCHI	INDIA	JHARKHA ND	834001	12059300 00014969	416.00	03-Aug-2019
GURU CHARAN SINGH	HANS RAJ GANDHI	611 SHANTI VIHAR APARTMENT FRAZER ROAD PATNA	INDIA	BIHAR	800001	IN301330 19850222	4.00	03-Aug-2019
GURU DUTTA PANDA	ABHIMANYU PANDA	VILLAGE/WARD- ERDDULA SAHI GP/TOWN- PARALAKHEMUNDI PS- PARALAKHEMUNDI DIST-GAJAPATI GAJAPATI ORISSA	INDIA	ORISSA	761200	IN300214 15778667	10.00	03-Aug-2019
GURUBAC HAN SINGH BHATIA	LATE KARAN SINGH	120/67 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	IN301330 19292966	220.00	03-Aug-2019
GURUCHA RAN SINGH	S GURU BUX SINGH	67 M G MARG HAZRATGANJ LUCKNOW	INDIA	UTTAR PRADESH	226001	12013200 00338890	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GURUMU RTI VAIDYANA THAN	NA	FLAT 19, PHOENIX CHS PLOT- 23, SECTOR - 9A VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	IN302164 10216229	1928.00	03-Aug-2019
GURUSHE TTY NANJUND ASWAMY RAJEEV	NANJUNDAS WAMY	No 383/4 Lakshmi Recidency 7th Cross Kalyanangar Nagarbhavi Road Bangalore	INDIA	KARNATA KA	560072	IN302236 12207669	48.00	03-Aug-2019
GUTTULAL SARYAM	GOVINDI SARYAM	C/O RAHUL MADILAL MINI MARKET HOSHANGABAD ROAD HOSHANGABAD	INDIA	MADHYA PRADESH	461001	13038700 00140406	120.00	03-Aug-2019
GYAN CHAND NABERA	LADULAL NABERA	B 22 NEAR BASANT BIHAR GANDHI NAGAR WARD NO 45 BHILWARA	INDIA	RAJASTHA N	311001	12024700 00285842	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GYAN KHANDEL WAL	SHIV PRASAD KHANDELWAL	'SHIVAGYA' F-263, INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10314858	126.00	03-Aug-2019
GYAN PRAKASH MISRA	BRIJ KISHORE MISRA	5/4 MGSF COLONY DILKUSHA PO CANTT LUCKNOW	INDIA	UTTAR PRADESH	226002	12029900 04754116	100.00	03-Aug-2019
GYAN SINGH	S O LATE BANWARI LAL	32, BALLABH JI DAYAL BAG, AGRA	INDIA	UTTAR PRADESH	282005	IN301006 10020683	120.00	03-Aug-2019
GYANEND AR MANOHA R	INDRA SHEKHAR LAL KARN	NO 33 C1 2FLOOR MANJUNATHA LAYOUT MUNNEKOLALA MARATHAHALLI BANGALORE	INDIA	KARNATA KA	560037	13019300 02433168	194.00	03-Aug-2019
GYANEND ER BHAGAT	MR TARA DATT BHAGAT	CENTRAL BANK OF INDIA BAKEWAR ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20119656	426.00	03-Aug-2019
GYANEND RA DEV SHASTRI	NA	156 SHIV GANJ ETAH	INDIA	UTTAR PRADESH	207001	IN300206 10739692	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GYANEND RA KUMAR	NA	HOME NO-17/173 GALI NO-07 THAN SINGH NAGAR ANAND PARBAT	INDIA	DELHI	110005	IN300118 11056166	2.00	03-Aug-2019
GYANEND RA MISHRA	NA	E WS 7 H B COLONY MADHAV NAGAR NEAR VISHRAM BABA KATNI KATNI	INDIA	MADHYA PRADESH	483501	IN302902 46817553	452.00	03-Aug-2019
GYANEND RA MOHAN SINGH VERMA	SRI JAGDISH CHANDRA VERMA	19 / 378 A SRI GOVIND NAGAR NARAINPUR AURAIYA	INDIA	UTTAR PRADESH	206122	IN301330 20119699	126.00	03-Aug-2019
GYANEND RA PRAKASH SAXENA	RAM SAHAY SAXENA	23, MAHAVIR NAGAR BEHIND T N HOSTEL HIRAN MAGRI, SECTOR NO. 4 UDAIPUR	INDIA	RAJASTHA N	313002	12017000 00122424	204.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
GYANEND RA SINGH SHAKYA	JYOTI PRASAD	1/82 JYOTI BHAVAN HATHEEKHANA FATEHGARH	INDIA	UTTAR PRADESH	209625	IN301696 11324942	44.00	03-Aug-2019
GYANWAT I PANDEY	BAISNATH MISHRA	SANDESH P C O STATION KACHEHARI ROAD BALLIA	INDIA	UTTAR PRADESH	277001	IN300394 16875749	10.00	03-Aug-2019
H ASHOK	NA	NO LIG 132 KHB COLONY NETAJINAGAR OPP VASAVI SCHOOL	INDIA	KARNATA KA	583104	IN302148 10782133	120.00	03-Aug-2019
H B RAJU	BOOKE GOWDA	HIRISAVE CHANNARAYAPATN A	INDIA	KARNATA KA	573124	13041400 05225301	100.00	03-Aug-2019
H D JAGADEES H	NA	Y O DEVEGOWDA THOPINAKOLA ROAD PERIYAPATNA	INDIA	KARNATA KA	571107	12033200 06023291	12.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
H G DWARAKA PRASAD	H V GURURAJA RAO	NO 84 4TH MAIN 4TH CROSS ARYA NAGAR J P NAGAR 1ST PHASE BANGALORE	INDIA	KARNATA KA	560078	IN301135 26155734	120.00	03-Aug-2019
H L SINGH	RAJENDRA SINGH	HANUMAT LAL SINGH CENTRAL BANK OF INDIA AYODHYA FAIZABAD	INDIA	UTTAR PRADESH	224123	12010606 00069851	266.00	03-Aug-2019
H PRAVEEN	NA	22-2-134 DABIRPURA KOMATIWADI	INDIA	ANDHRA PRADESH	500024	IN300394 13054477	120.00	03-Aug-2019
H R CHOUDHA RY	NA	HOUSE NO 4 SBI OFFICERS COMPLEX HANUMAN NAGAR PATNA.	INDIA	BIHAR	800020	IN300011 10493845	244.00	03-Aug-2019
H R SREEMAT HI	NA	NO P-9 NITK CAMPUS SRINIVAS NAGAR	INDIA	KARNATA KA	575025	IN301926 30109035	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
H S VENKATES H	NA	H S RAO BUILDING 33, NEW NO 100 1ST MAIN II STAGE OKALIPURAM	INDIA	KARNATA KA	560021	IN302148 10319509	100.00	03-Aug-2019
H V S S RAMA MOHAN	SRI SURYANARAY ANA	DEPUTY MANAGER CENTRAL BANK OF INDIA G KONDURU KRISHNA DIST (AP)	INDIA	ANDHRA PRADESH	521229	IN300394 11160729	426.00	03-Aug-2019
HAFEEZ PALAGIRI	RAHAMATHU LLAH	FLAT 203 KETHANA RESIDENCY 1 ST MAIN 16 TH CROSS BEHIND SCT COLLEGE VIGNAN NAGAR BANGALORE	INDIA	KARNATA KA	560093	IN300239 11429474	50.00	03-Aug-2019
HAMIDKH AN HAJIKHAN PATHAN	HAJIKHAN DILDARKHAN PATHAN	AT & POST OLPAD NEAR SARAS RD OLPAD SURAT	INDIA	GUJARAT	394540	12023000 00789241	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HAMSA V H	HYDROSE	VAISYAMVEETIL HOUSE PANNITHADAM CHIRAMANGAD POST THRISSUR	INDIA	KERALA	680604	12032800 00294550	696.00	03-Aug-2019
HANGSHA DHAR DAS	BHARAT CH DAS	VILL,RAIBARI P.O.BONGARA GUWAHATI GUWAHATI	INDIA	ASSAM	781015	13038700 00096309	266.00	03-Aug-2019
HANMAN T EKNATHR AO GAIKWAD	EKNATHRAO GAIKWAD	NATH-SMRITI VIKAS NAGAR NEAR SARASWATI SCHOOL LATUR	INDIA	MAHARAS HTRA	413512	12010900 04016559	2082.00	03-Aug-2019
HANS LAL PRASAD	NA	EAST OF SHARNAM APARMENT NORTH NEHRUNAGAR PATNA PATNA	INDIA	BIHAR	800013	13038700 00087178	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HANSA GUPTA	W O BAJRANG KHANDELWAL	B-145,NAI ABADI KANKROLI ASOTIYA RAJSAMAND	INDIA	RAJASTHA N	313324	13017600 00608248	120.00	03-Aug-2019
HANSA HARIYANI	NA	16 MANAVILAS ROAD CUTTACK	INDIA	ORISSA	753003	12010900 00834611	200.00	03-Aug-2019
HANSA JAIN	NA	33, VYENKATESH NAGAR INDORE	INDIA	MADHYA PRADESH	452005	13017600 00622615	120.00	03-Aug-2019
HANSABE N BALVANTB HAI ROJESARA	BALVANTBHAI	MOTIVADI OPP. JAIN BOARDING BOTAD	INDIA	GUJARAT	364710	12033800 00050659	232.00	03-Aug-2019
HANSABE N BHAILALB HAI PATEL	BHAILALBHAI NARSINHBHAI PATEL	AT&POST- UNCHI DHANAL, TA- KHEDBRAHMA, DIST-S.K. KHEDBRAHMA	INDIA	GUJARAT	383255	12047800 00007422	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HANSABE N RAMESHB HAI PATEL	RAMESHBHAI PATEL	4, KARNAVATI SOCIETY AT- VIJAPUR TA- VIJAPUR DIST- MEHSANA	INDIA	GUJARAT	382870	IN303052 10107747	120.00	03-Aug-2019
HANSH PRAKASH SINGH	MR BHANU PRATAP SINGH BHANU PRATAP	VILL AND POST - CHAMURKHA KATEHRI AMBEDKER NAGAR LUCKNOW	INDIA	UTTAR PRADESH	224151	12034600 00055936	120.00	03-Aug-2019
HANSRAJ DEVJIBHAI SERASIYA	NA	SATYAM COLONY ROAD SUNDARAM PARK 204 VENUS APPT. JAMNAGAR	INDIA	GUJARAT	361006	12010600 00575190	400.00	03-Aug-2019
HANSRAJ VIRJIBHAI VADHARIY A	NA	RAJAL NOVELTY MAIN BAZAR TANKARA TANKARA	INDIA	GUJARAT	363650	13019900 00037390	126.00	03-Aug-2019

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HANUMAN PRASAD	SH BHAIRU LAL	P. NO. 13 ANANDPURI M. D. ROAD JAIPUR	INDIA	RAJASTHAN	302004	12031400 00005350	126.00	03-Aug-2019
HANUMANDAS RAMKISHAN AN DAD	RAMKISHAN VITHALDAS DAD	SHRI NIWAS ARVIND NAGAR NANDED	INDIA	MAHARASHTRA	431605	IN302201 10456399	200.00	03-Aug-2019
HANUMANTHA	PRABHU	CHANNUR NILAYA HOUSE NO 65 6TH WARD SIRWAR RAICHUR KARNATAKA INDIA	INDIA	KARNATAKA	584129	IN302269 12936625	100.00	03-Aug-2019
HAR LAL MEENA	MOOL CHAND MEENA	HOUSE NO . 5-D-24 TALWANDI KOTA	INDIA	RAJASTHAN	324005	13038700 00119042	266.00	03-Aug-2019
HAR NARAYAN RAI	NA	TYPE II/604 BHEL JHANSI	INDIA	UTTAR PRADESH	284129	IN300513 15329732	100.00	03-Aug-2019
HARA DAYAL RATRE	NA	20 MIG MALVIYA NAGAR WEST QTR. NO. 20, PODI CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497773	12026500 00046356	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARA MOHAN BANIA	DHIRESWAR BANIA	MAHABHAIRAB BARUA CHUBURI NEAR COLLGIATE SCHOOL TEZPUR TEZPUR	INDIA	ASSAM	784001	13038700 00097813	214.00	03-Aug-2019
HARADHA N CHANDRA MAZUMD AR	NA	SOUTH BHARAT NAGAR	INDIA	WEST BENGAL	734404	IN300214 11094727	320.00	03-Aug-2019
HARADHA N GOPE	BHADRU GOPE	BARAKAR ENGERING FOUNDARY WORKS LTD AT & PO- NIRSHA DHANBAD	INDIA	JHARKHA ND	828205	12038400 01277043	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARAKERE KRISHNAS HASTRY MEERA	SH A N SHANKAR	NO 327-22- S-1, NANDADEEPA APPT 6TH CROSS, VIVEKANANDA NAGAR KATHRIGUPPE, MAIN ROAD BANGALORE KARNATAKA	INDIA	KARNATA KA	560085	IN302316 10240746	40.00	03-Aug-2019
HARAVRA RASIK ZINABHAI	NA	B 101 VINAYAK APPARTMENT 60 DIGVIJAY PLOT 60 DIGVIJAY PLOT	INDIA	GUJARAT	361005	IN301276 30472279	50.00	03-Aug-2019
HARBANS KAUR	SARDAR SURJEET SINGH	118/517 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	208012	IN301557 10929760	1928.00	03-Aug-2019
HARBANS KAUR	NA	HOUSE NO 1443 SECTOR 34 C CHANDIGARH	INDIA	CHANDIG ARH	160022	12013200 00450482	60.00	03-Aug-2019
HARBANS LAL JASSI	MALOOK CHAND JASSI	VPO SINGRIWALA, DISTT. HOSHIARPUR	INDIA	PUNJAB	146001	13038700 00076246	1366.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARBANS LAL JODHA	NA	NEAR HARI SINGH ADV. KIRTI NAGAR SIRSA SIRSA	INDIA	HARYANA	125055	12019115 00012375	424.00	03-Aug-2019
HARBHAJA N SINGH KOMAL	S BHAGAT SINGH	VILL&PO KOT FATUHI HOSHIARPUR	INDIA	PUNJAB	144001	13038700 00004436	854.00	03-Aug-2019
HARCHAR N SINGH NANDA	NA	KL 160 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201002	IN301143 10129123	100.00	03-Aug-2019
HARDEEP KUMAR BHASIN	NA	90-4 NEHRU NAGAR NEAR DAV COLLEGE ROORKEE	INDIA	UTTAR PRADESH	247667	12044700 00934836	22.00	03-Aug-2019
HARDEO SINGH YADAV	SINGH	74 DAYAL FORT VISHNUPURI III ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226024	12013200 00449810	1200.00	03-Aug-2019
HARDIAL SINGH	NA	VILL SAIDPUR, P.O. THANA, DIST. ROPAR,	INDIA	PUNJAB	140117	IN301983 10501802	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARDIK AMRUTLA L RUPARELI A	NA	RAMWADI NR JALARAM MANDIR KESHOD	INDIA	GUJARAT	362220	12033200 01225542	120.00	03-Aug-2019
HARDIK V SANGHVI	VASANT BHOGILAL SANGHVI	OLD CITY MALAIPURA MURTIZAPUR	INDIA	MAHARAS HTRA	444107	IN302201 11441690	28.00	03-Aug-2019
HARDIKBH AI B SAMANI	BHAGWANJIB HAI J SAMANI	PATEL COLONY ST NO 10 VIVAKANAND SECTION A BLOCK NO 13 JAMNAGAR GUJARAT	INDIA	GUJARAT	361008	IN300513 14852914	126.00	03-Aug-2019
HARE KRISHNA TALUKDAR	DHANESWAR TALUKDAR	VIP ROAD SIXMILE KHANAPARA GUWAHATI	INDIA	ASSAM	781022	13038700 00115301	374.00	03-Aug-2019
HAREN BORDOLOI	NA	JIBAN PHUKAN NAGAR POST C R BUILDING DIBRUGARH	INDIA	ARUNACH AL PRADESH	786003	IN300394 15507608	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HAREN DAS	TANU RAM DAS	CENTRAL BANK OF INDIA ROWRIAH BRANCH K B ROAD,ROWRIAH JORHAT	INDIA	ASSAM	785005	13038700 00079228	266.00	03-Aug-2019
HARENDR A KUMAR	LATE SOMAR SINGH	CENTRAL BANK OF INDIA LALPUR RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00054441	480.00	03-Aug-2019
HARENDR A NATH BISWAS	SUDHIR KUMAR BISWAS	BAGULA MADHYA PARA PO BAGULA OPP SHIB MANDIR DIST NADIA W B	INDIA	WEST BENGAL	741502	IN300394 16228109	192.00	03-Aug-2019
HARENDR A PRASAD SINGH	LATE RAM PYARE SINGH	CENTRAL BANK OF INDIA EKANGARSARAI BRANCH EKANGARSARAI,NA LANDA NALANDA	INDIA	BIHAR	801301	13038700 00113551	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARENDR A PRATAP SINGH	RAMVIR SINGH	PLOT NO 138 SANJAY GANDHI NAGAR NAUBASTA KANPUR	INDIA	UTTAR PRADESH	208021	IN301557 20921813	800.00	03-Aug-2019
HARENDR ASINH GANPATSI NH MAHIDA	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04076433	852.00	03-Aug-2019
HARESH KIMATRA M SICHANI	KIMATRAM	AMBIKA MATA NAGAR ASHIRWAD BUNGLOW OLD TEL EXCHANGE BLD BEHIND SBI SHAHAPUR THANE SHAHAPUR	INDIA	MAHARAS HTRA	421601	12033500 00257585	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARESH VITTHALB HAI SHAH	VITTHALBHAI SHAH	DALSAVALOVAS POST. RUPAL DIST. GANDHINAGAR	INDIA	GUJARAT	382630	IN300982 10392938	252.00	03-Aug-2019
HARESHB HAI CHHAGAN BHAI VANIYA	NA	FLAT NO-7,SANJEEV APPARTMENT PATEL COLONY-6 NR.APPLE NURSERY JAMNAGAR	INDIA	GUJARAT	361008	12063800 00036927	100.00	03-Aug-2019
HARESHK UMAR CHANDUL AL NENWANI	CHANDULAL TOPANDAS NENWANI	45 GROUND FLOOR, LAXMI VISHNU MARKET, GHEEKANTA ROAD AHMEDABAD	INDIA	GUJARAT	380001	13015200 00046154	126.00	03-Aug-2019
HARESHW AR BALARAM WORLIKA R	BALARAM	124/H, AMAR CHAWK, WORLI VILLAGE, WORLI Mumbai	INDIA	MAHARAS HTRA	400025	13038700 00166570	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARESHWAR NARAHAR SANKHE	NARAHAR BHURKYA SANKHE	FLAT NO -102 HARMONY B-1 1ST FLOOR OPP SBI BNK BOISAR TARAPUR ROAD BOISAR	INDIA	MAHARAS HTRA	401501	12013200 00676777	100.00	03-Aug-2019
HARGYAN SINGH	ANGAD PRASAD	VILL. AND P.O. - SIKRI DISTT.- FARIDABAD	INDIA	HARYANA	121004	IN301055 10573919	426.00	03-Aug-2019
HARI CHARAN LAL SONI	KISHORI LAL SONI	HOUSE NO 9 SWAMI VIVEKANAND NAGAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00062241	120.00	03-Aug-2019
HARI HAR GHOSH	NA	POST OFFICE ROAD NEAR ORIYA SCHOOL PO MANGO JAMSHEDPUR	INDIA	JHARKHA ND	831012	IN301250 28033801	350.00	03-Aug-2019
HARI KISHAN BHATIA	NA	BW - 97 C SHALIMAR BAGH	INDIA	DELHI	110088	IN300206 10646724	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARI KISHAN PAWAR	B R PAWAR	H.NO.-2363, URBAN ESTATE, JIND, HARYANA	INDIA	HARYANA	126102	IN302365 10335979	768.00	03-Aug-2019
HARI KRISHAN BHATT	NA	SHAKTI PURAM CHINYALISAUR UTTARKASHI	INDIA	UTTARAK HAND	249196	12020600 00293664	340.00	03-Aug-2019
HARI KRISHNAN	NA	HARISYAM TC 50/1644 KALADY KARAMANA P O	INDIA	KERALA	679582	IN303719 10827473	40.00	03-Aug-2019
HARI LAL TANWAR	FAQIR CHAND TANWAR	HOUSE NO 153 SECTOR 20 HUDA SIRSA HARYANA INDIA	INDIA	HARYANA	125055	IN302269 13808289	126.00	03-Aug-2019
HARI LAL YADAV	SURESH YADAV	CENTRAL BANK OF INDIA MANDI BAMORA MANDI BAMORA MANDI BAMORA	INDIA	MADHYA PRADESH	470113	13038700 00122049	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARI NARAIN MEENA	LADHURAM	PLOT NO. 56 JDA COLONY SWAI GETOR MALVIYA NAGAR JAIPUR	INDIA	RAJASTHA N	302016	IN301330 17283742	700.00	03-Aug-2019
HARI NARAIN PRASAD	BIJADHAR RAUT	C/O CENTRAL BANK OF INDIA TAULAHA RAMNAGAR BIHAR	INDIA	BIHAR	845103	IN300513 14260632	160.00	03-Aug-2019
HARI NARAYAN JAJAWARE	NA	H.NO-70, BILASI PO- DEOGHAR DIST.- DEOGHAR	INDIA	JHARKHA ND	814112	12019101 00149428	280.00	03-Aug-2019
HARI OM GUPTA	NA	C-79,AVANTIKA MDA COLONY	INDIA	UTTAR PRADESH	244001	IN301557 21736244	96.00	03-Aug-2019
HARI OM JAIN	CHATUR SAIN JAIN	85, POCKET H-32 SECTOR-3 ROHINI DELHI	INDIA	DELHI	110085	IN303108 10020719	126.00	03-Aug-2019

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HARI PRASAD TEKRIWAL	DWARKA PRASAD TEKRIWAL	MANOHAR LAL DWARKA PRASAD STATION ROAD MADHEPURA	INDIA	BIHAR	852113	12019101 00315964	226.00	03-Aug-2019
HARI R	NA	A-46 SECTOR-6 G. B. NAGAR, U.P.	INDIA	UTTAR PRADESH	201301	IN300118 10735708	200.00	03-Aug-2019
HARI RAM	LATE SALIK RAM	C-4 UTTRANCHAL VIHAR SOCIETY LONI BORDER DIST- GHAZIABAD UP	INDIA	UTTAR PRADESH	201001	IN300394 12590442	120.00	03-Aug-2019
HARI RAM MEHRA	RAM	B/2/71 VASUNDHARA APT S V ROAD BORIVALI WEST Mumbai	INDIA	MAHARAS HTRA	400092	13038700 00135586	214.00	03-Aug-2019
HARI RAM SINGH	LATE SRI AKHAND SINGH	SAHARA INDIA SCO 1110/1111 SECTOR 22B CHANDIGARH	INDIA	CHANDIG ARH	160022	IN301330 19673148	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARI SARVOTH AMA VARMA R	RAWEE M A	NO.603 A, RANKA COLONY BANNERAGHATTA ROAD BILEKAHALLI, BANGALORE SOUTH BANGALORE	INDIA	KARNATA KA	560076	IN303093 10029606	120.00	03-Aug-2019
HARI SHANKAR LAL YADAV	RAM DAWAR YADAV	D 56/1 D 2C MEER BAGH JADDU MANDI VARANASI	INDIA	UTTAR PRADESH	221010	IN301330 18588504	58.00	03-Aug-2019
HARI SHANKER GUPTA	LATE SRI BABU RAM GUPTA	11 KABIR GANJ ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20133574	120.00	03-Aug-2019
HARI SHANKER VERMA	RAM DAYAL VERMA	365/1-B, INDRAPRASTH NAGAR, OPPOSITE KAMBAL MILL, JHANSI	INDIA	UTTAR PRADESH	284001	13038700 00135208	214.00	03-Aug-2019
HARI SINGH	DUNGAR RAM	WARD NO. 15 TARANAGAR	INDIA	RAJASTHA N	331304	12036600 00154966	120.00	03-Aug-2019

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HARI SINGH SUTHAR	NA	C/O MATHURA PRASAD, PREM KUMAR, 26/1 ARMENIAN STREET KOLKATA	INDIA	WEST BENGAL	700001	12019105 00021527	120.00	03-Aug-2019
HARI VALLABH GUPTA	JAGNNATH PRASAD GUPTA	BALLABH BHAVAN KE PASS, NEW BLOCK , JAL MANDIR ROAD SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00021206	192.00	03-Aug-2019
HARIBANS H SHARMA	LATE BASISTHA SINGH	BANK OF BARODA HAJIPUR HAJIPUR	INDIA	BIHAR	844101	12010924 00016924	200.00	03-Aug-2019
HARICHAN D MALLIK	VISAKHIRAM MALLIK	2 A PRAGATINAGAR SOCIETY NR VIDHYANAGAR RADHANPUR ROAD NR OMKARESHWAR MAHADEV MEHSANA	INDIA	GUJARAT	384001	IN301276 30156244	460.00	03-Aug-2019

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HARIDAS BANUDAS UDAMALE	BANUDAS	KHADKAT ASHTI DIST BEED KHADKAT	INDIA	MAHARAS HTRA	414203	13038700 00124688	120.00	03-Aug-2019
HARIHAR MUNDA	SITAMBER MUNDA	C/O K.M.SINGH KOKAR CHOUK POST-KOKAR DIST- RANCHI	INDIA	JHARKHA ND	834001	13038700 00123711	426.00	03-Aug-2019
HARIHARA N VISWANA THAN	NA	NO 12 CHANDRASEKARA PURAM SELVAPURAM NORTH COIMBATORE	INDIA	TAMIL NADU	641026	IN301080 22089027	100.00	03-Aug-2019
HARIHARA NNATARAJ AN S HARIHARA NNATAR	SHANMUGA M	ARUNA JEGADEES 5E/7A, NGO COLONY-III,2ND ST. GANESH NAGAR TUTICORIN	INDIA	TAMIL NADU	628008	13038700 00120246	854.00	03-Aug-2019

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HARIKRISH NA KANTILAL SHAH	NA	37 MANGALPARK SOCIETY OPP. GAJRAWADI BUS STOP GAJRAWADI VADODARA	INDIA	GUJARAT	390017	13016700 00292623	126.00	03-Aug-2019
HARIKUM AR K	NA	HARISRI KIZHAKEKARA KOTTARAKARA P O	INDIA	KERALA	691506	IN300239 10032989	400.00	03-Aug-2019
HARILAL JIVRAJBHA I SABHADIA	JIVRAJBHAI KANJBHAI SABHADIA	DHARAM, OSWAL. 2, PLOT NO. 8, SATYAM COLONY ROAD, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10953350	200.00	03-Aug-2019
HARILAL PACHANB HAI PATEL	NA	PO. MOMAYMORA, TAL. MANDVI,	INDIA	GUJARAT	370465	IN300974 10935015	800.00	03-Aug-2019
HARINAKS HI B SHETTY	BALAKRISHNA P SHETTY	H NO 16 11 741/D 116 MOOSARAM BAGH GADDI ANNARAM HYDERABAD	INDIA	ANDHRA PRADESH	500036	IN301022 21121800	232.00	03-Aug-2019

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HARINDER SINGH CHAWLA	S O JASWANT SINGH CHAWLA	34 A KRISHNA NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	143001	IN301330 18661689	192.00	03-Aug-2019
HARIOM TYAGI	NA	79 BADAkali 1 MUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	251001	IN302269 12308767	12.00	03-Aug-2019
HARIPADA DEV NATH	SRI RAJKUMAR DEV NATH	C O SRI P K MOHANAN 75 B HATHAT COLONY REST CAMP PANDU GUWAHATI	INDIA	ASSAM	781012	IN301250 28262108	700.00	03-Aug-2019
HARISH ATMARA M PATEL	ATMARAM PATEL	703 TULSHI DARSHAN NEAR JANSEVA HOSPITAL VAPI GUJARAT	INDIA	GUJARAT	396191	IN301549 17594339	120.00	03-Aug-2019
HARISH BHAGWAT	NA	2091/D SUDAMA NAGAR NEAR RADHAKRISHNA MANDIR	INDIA	MADHYA PRADESH	452009	IN300214 14113639	20.00	03-Aug-2019

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HARISH CHAND MAHESH WARI	AMAR CHAND MAHESHWAR I	SHRI SARVESHWAR VASTRA BHANDAR AB ROAD SENDHWA	INDIA	MADHYA PRADESH	451666	12010608 00052270	120.00	03-Aug-2019
HARISH CHAND SAWHNEY	JAGAT RAM SAWHNEY	95 NORTH CITY PILIBHIT ROAD IZZATNAGAR BAREILLY	INDIA	UTTAR PRADESH	243122	IN301186 20103873	6.00	03-Aug-2019
HARISH CHANDRA	LATE SRI CHOTEY LAL	C/O RAJ TAILORS TELIBAGH NAIPALGANJ LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00196673	160.00	03-Aug-2019
HARISH CHANDRA CHATURV EDI	SH T N CHATURVEDI	33-138 , VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	12017701 00172442	126.00	03-Aug-2019
HARISH CHANDRA SRIVASTA VA	SHARDA BUX SRIVASTAVA	583 KANOONGO PURA NORTH BAHRAICH	INDIA	UTTAR PRADESH	271801	13038700 00158692	266.00	03-Aug-2019

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HARISH CHNDRA GUPTA	NA	MO - SADIQUE GANJ, MACHHLISHAR, JAUNPUR	INDIA	UTTAR PRADESH	222143	12044700 00866411	272.00	03-Aug-2019
HARISH DHOTRE	LATE N D DHOTRE	SHANKAR NAGAR KHAMARDIH , RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00177314	120.00	03-Aug-2019
HARISH GOEL	NA	49 B STRAND ROAD POSTA CALCUTTA	INDIA	WEST BENGAL	700007	IN300360 20434767	120.00	03-Aug-2019
HARISH H NAIK	NA	AJAY BHATNAGAR PLOT NO 123 PLAT NO 1 VRINDAVAN SOCIETY SHAKTI NAGAR BHUJ ROAD MUNDRA GUJRAT INDIA KUTCH	INDIA	GUJARAT	370421	IN301151 24377791	12.00	03-Aug-2019
HARISH KR GUPTA	NA	H NO 392 RAM NAGAR COLONY DISTT BHIWANI	INDIA	HARYANA	125021	IN301143 10045048	126.00	03-Aug-2019

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HARISH KUMAR	VHANDER BHAN	BHATIA COLONY GANGA VIHAR NEAR- DAYANAND SECONDRY SCHOOL PALWAL	INDIA	HARYANA	121102	13038700 00168681	160.00	03-Aug-2019
HARISH KUMAR	NA	2-B-24 PRATAP NAGAR JODHPUR	INDIA	RAJASTHA N	342004	12012101 00033377	1200.00	03-Aug-2019
HARISH KUMAR BHATIA	SHIV NARAIN BHATIA	H.NO. 2092 SECTOR 7 KARNAL	INDIA	HARYANA	132001	IN301330 20132557	320.00	03-Aug-2019
HARISH KUMAR GOLCHHA	CHANDAN LAL GOLCHHA	BAJAR PARA KONDAGAON KONDAGAON	INDIA	CHHATTIS GARH	494226	12018600 00152735	120.00	03-Aug-2019
HARISH KUMAR VERMA	NA	H NO-559/K/56, BHADUR KHERA, SINGAR NAGAR ALAMBAGH, LUCKNOW	INDIA	UTTAR PRADESH	226005	12044700 00432211	100.00	03-Aug-2019
HARISHAN KAR SINGH SENGAR	NA	D 6 NTPC ALOK NAGAR DIBIYAPUR AURRIYA	INDIA	UTTAR PRADESH	206244	13019300 00969213	770.00	03-Aug-2019

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HARISHBH AI NATVARB HAI SAGARIA	NA	PANCHATI BAZAR NR KABIR TEMPLE	INDIA	GUJARAT	393001	IN300476 42618428	120.00	03-Aug-2019
HARISHCH ANDRA PARMESH WAR KOTIAN	PARMESHWA R	A/14 4TH FLR SAIDHAM APT EKSAR RD BORIVALI (WEST) Mumbai	INDIA	MAHARAS HTRA	400091	13038700 00189463	120.00	03-Aug-2019
HARISHKU MAR DURGASH ANKAR TRIVEDI	DURGASHANK AR JATASHANKA R TRIVEDI	KERIA ROAD, NEAR HANUMANJI MANDIR, AMRELI.	INDIA	GUJARAT	365601	IN300974 10485990	192.00	03-Aug-2019
HARISHNK AR PRASAD SINGH	NA	CHANPATIA WEST CHAMPARAN CHANPATIA	INDIA	BIHAR	845449	IN300513 14278134	460.00	03-Aug-2019
HARJEET KAUR	SURINDER SINGH	11, BLOCK BM (WEST) SHALIMAR BAGH DELHI	INDIA	DELHI	110088	12029900 00089470	126.00	03-Aug-2019
HARJEET SINGH JUNEJA	SH HAWELA SINGH	1725- NEW SHIVPURI -RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	245101	IN301477 20011535	120.00	03-Aug-2019

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HARJEET SINGH MARWA	L S JASWANT SINGH	1, GURU NANAK NAGAR NAINI, ALLAHABAD	INDIA	UTTAR PRADESH	211008	12010900 00716743	120.00	03-Aug-2019
HARJEEVA N SINGH	JASBIR SINGH	VILL/WARD CHORDA (PART) WARD NO 11, GP/TOWN VYASANAGAR MUNICIPALITY, PS KOREI JAJPUR	INDIA	ORISSA	755019	12010600 01895901	96.00	03-Aug-2019
HARJINDE R KAUR MAKKAR	W O RAVINDER SINGH	H.NO.567 KUCHA NO.8 FIELD GANJ LUDHIANA	INDIA	PUNJAB	141001	12024203 00006098	126.00	03-Aug-2019
HARJIT SINGH PARMAR	CHUHAR SINGH	A1 TATA VIDYUT HSG SOCIETY SECTOR 9A VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	IN301151 12500677	120.00	03-Aug-2019
HARJIVAN NARAYAN DAS THAKRAR HUF	NA	H NO 6 - 1 - 124 AMBIKA NAGAR BALA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500042	12033200 00581356	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARKAL RAMESH WAR DATTATRA Y	DATTATRAY SHAMRAO HARKAL	ROOM NO 126 BLDG NO 3 A WING MAA ASHAPURA CO OP HSG SOCIETY NR GURU NANAK HOSPITAL BANDR E Mumbai	INDIA	MAHARAS HTRA	400051	13019300 00866298	18.00	03-Aug-2019
HARKESH WAR PRASAD	SRI KAMLA PRASAD	CANARA BANK SANCHI (M P)	INDIA	MADHYA PRADESH	464661	IN300394 11968430	120.00	03-Aug-2019
HARKIRAT SINGH	MOHAN SINGH	HOUSE NO.226,SECTOR-32- A CHANDIGARH	INDIA	CHANDIG ARH	160030	13038700 00004417	426.00	03-Aug-2019
HARMEET SINGH ARORA	KULDEEP SINGH ARORA	136, NADIPURA LALITPUR	INDIA	UTTAR PRADESH	284403	IN301006 10077076	320.00	03-Aug-2019
HARMIND ER KAUR	MANJIT SINGH	31 S F HIG MALL ROAD AMRITSAR ASR AMRITSAR	INDIA	PUNJAB	143001	13038700 00025676	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARMINDER SINGH	S O SH SEWA SINGH	H.NO.-23, BAWA NIWAS BACKSIDE GURDAWARA MAJITH ROAD AMRITSAR	INDIA	PUNJAB	143001	IN303253 10003374	34.00	03-Aug-2019
HAROLD JOHN	JOSEPH JOHN	KUNNUMPURATH HOUSE, H.NO. IV/13, CANAL VIEW, MARADU P.O. COCHIN	INDIA	KERALA	682304	12018600 00120274	14.00	03-Aug-2019
HARPAL SINGH	JOGINDER SINGH	HOUSE NO. 781, URBAN ESTATE SECTOR 39, LUDHIANA LUDHIANA	INDIA	PUNJAB	141010	13038700 00058459	160.00	03-Aug-2019
HARPREET KAUR	SUCHA SINGH	58 PAPER MILL ROAD RAJ VIHAR COLONY SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	247001	IN300214 14893254	12.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARPREET SINGH SETHI	RAJINDER SINGH SETHI	HOUSE NO 54 SUBHASH COLONY AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	133001	13038700 00199621	120.00	03-Aug-2019
HARPULA K BAHADUR	HARGYAN BAHADUR	C/O M/S IREVNA 8TH FLOOR LANCOR WESTMINISTER 108 DR R K SALAI MYLAPORE CHENNAI	INDIA	TAMIL NADU	600004	IN300214 10400599	600.00	03-Aug-2019
HARRISH MAHADEV AN	MAHADEVAN HARIHARAN	OLD NO:21, NEW NO 16 FIRST FLO SOUTH MADA STREET KOYEMBEDU CHENNAI	INDIA	TAMIL NADU	600107	12010900 02023506	60.00	03-Aug-2019
HARSH KUMAR SHARMA	SUBHASH CHANDER	H. NO. 347 CIVIL CITY, NEAR KALI MATA MANDIR, LUDHIANA	INDIA	CHANDIG ARH	160017	13038700 00043615	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARSHA VARDHAN VASANT RAO YADAV	NA	NO 3/76 BRAHMIN STREET	INDIA	KARNATA KA	583101	IN301774 11312824	120.00	03-Aug-2019
HARSHAB EN DAVDA	PARESHBHAI DAVDA	393 GIDC ODHAV AHMEDABAD GUJARAT	INDIA	GUJARAT	382405	IN300214 11392995	124.00	03-Aug-2019
HARSHAD BABULAL LATHIYA	BABULAL BHAICHAND LATHIYA	103 ASHIRWAD SHRIKRISHNA PETH AMRAVATI	INDIA	MAHARAS HTRA	444601	IN301330 19316704	800.00	03-Aug-2019
HARSHAD KIRTANBH AI PATEL	NA	146, JAIN SAMRAT SOCIETY BHURAVAV ROAD	INDIA	GUJARAT	389001	IN301991 10476154	100.00	03-Aug-2019
HARSHAD MARKAND RAY TRIVEDI	MARKANDRA Y M TRIVEDI	103 GOKULDHAM B/H KAMNATH TEMPLE NR LADHUBHA UTTARA BEDI NAKA RAJKOT	INDIA	GUJARAT	360001	12018000 00291720	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARSHAD P ADALJA	P S ADALJA	AT KHOLADIYAD, TAL. WADHWAN, DIST. SURENDRANAGAR, KHOLADIYAD.	INDIA	GUJARAT	363030	IN300974 10784936	120.00	03-Aug-2019
HARSHAD R OZA	NA	6 GANESH PARK PART 3 NEAR VISHWAS CITY 2 RC TECHNICAL RD GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380061	12044700 03229716	2.00	03-Aug-2019
HARSHAD BHAI ARVINDBH AI GAJJAR	ARVINDBHAI GAJJAR	6, TILAKNAGAR SOCIETY HARIPURA, ASARVA AHMEDABAD	INDIA	GUJARAT	380016	IN303052 10027392	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARSHAD BHAI BALDEVBH AI PATEL	BALDEVBHAI	14 SHANTI NIKETAN PARK SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	12033200 00951071	200.00	03-Aug-2019
HARSHAD KUMAR TANNA	TAPUBHAI TANNA	21A SHRIKRUSHNA VIHAR BADNERA ROAD BEHIND SATURNA INDUSTRIAL AREA AMRAVATI	INDIA	MAHARAS HTRA	444607	IN301330 20122504	374.00	03-Aug-2019
HARSHAL A GANPAT LAD	NA	EC-18/004 C HOUSTON BOUSTON CO- OP.SOCITY EVERSHING CITY WATER TANK VASAI WEST THANE	INDIA	MAHARAS HTRA	401208	12010900 04377805	300.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARSHAV ARDHAN DAVE	NA	11/25 ASHIRWAD ENCLAVE DEHRADUN	INDIA	UTTARAK HAND	248001	IN300450 11131792	1280.00	03-Aug-2019
HARSHIDA VIJAYBHAI CHOKSHI	VIJAY MANSUKHLAL CHOKSHI	JALARAM SOCIETY, SUNRISE APPARTMENT, BLOCK NO. 3/19, JUNAGADH.	INDIA	GUJARAT	362001	IN300974 10767285	120.00	03-Aug-2019
HARSHIL JASUBHAI DELIWALA HUF	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03371905	1038.00	03-Aug-2019
HARSHIN KESARIA	NA	8 GAURAV PARK SHARAHPUR ROAD	INDIA	MAHARAS HTRA	422005	IN300214 11007748	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARSHIT KUMAR KAYAN	SANJAY KUMAR KAYAN	C/O BANSARI LAL SANWAR LAL GULAB BAGH STATION ROAD WEST CHAMPARAN BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 12719089	120.00	03-Aug-2019
HARSHIT VEDA	NA	PLOT NO 507A TAGORE NAGAR HIRAN MAGRI SECTOR 4 UDAIPUR NEAR JAIN TAMPLE UDAIPUR	INDIA	RAJASTHA N	313002	12033500 00713628	580.00	03-Aug-2019
HARVINDE R KAUR	SH HARDARSHAN KAUR	A - 103, PLOT NO - 23 SABKA GHAR SOCIETY SECTOR - 6, DWARKA NEW DELHI	INDIA	DELHI	110045	IN300206 10774889	28.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HARVINDE R KAUR KAMBOJ	JASWINDER SINGH	427 GOBIND PURA STREET MILLER GANJ LUDHIANA	INDIA	PUNJAB	141007	12025400 00123310	120.00	03-Aug-2019
HARVINDE R KAUR OBEROI	SATNAM SINGH	HNO.-2748 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	141001	12025400 00109190	126.00	03-Aug-2019
HARVINDR ASINGH MAHENDR ASINGH CHEEMA	MAHENDRASI NGH KATTHASING H CHEEMA	25 ROW HOUSE SHAKTI NAGAR SOCIETY OPP NEMINATH SOCIETY NEAR MODEL TOWN PARVAT PATIA SURAT	INDIA	GUJARAT	395010	IN300757 11716073	50.00	03-Aug-2019
HASAN ABDULLA H	NA	A 6 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	244001	IN300513 14386739	304.00	03-Aug-2019
HASAN ALI SARDAR	NA	VILLAGE - GANTI SARDAR PARA, POST- BANSRA, P S - CANNING,	INDIA	WEST BENGAL	743363	IN302105 10483668	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HASHUMATI GOVINDBHAI PATEL	GOVINDBHAI PATEL	7, KAMALKUNJ CO OP SOC B/H, KANTILAL MANILAL HOSPITAL CIRCUIT HOUSE AHMEDABAD	INDIA	GUJARAT	380004	IN301485 10291902	126.00	03-Aug-2019
HASIN KHAN	HAJRAT KHAN	C/O HAJRAT KHAN F-30 BAJNAMAT POST TILWARA JABALPUR	INDIA	MADHYA PRADESH	482003	13038700 00172749	120.00	03-Aug-2019
HASMU KH CHANDRA PATEL	NA	CENTRAL BANK OF INDIA GOLE BAZAR CHOWK	INDIA	ORISSA	768001	IN301250 28897093	426.00	03-Aug-2019
HASMU KH JAWAHAR VAKHARIA	JAWAHAR M VAKHARIA	C 901 KUMARPURAM 707 MUKUNDNAGAR GULTEKDI PUNE	INDIA	MAHARAS HTRA	411037	IN301098 10080724	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HASMU KH BHAI HIRALAL LUHAR	NA	C/12 P & T COLONY OPP TELEPHONE EXCHANGE VASNA AHMEDABAD	INDIA	GUJARAT	380007	12035400 00016791	120.00	03-Aug-2019
HASMU KH LAL MANILAL PATEL	MANILAL MOHANLAL PATEL	HARI NAGAR SOCIETY B/H PATEL BUILDING UNJHA GUJARAT	INDIA	GUJARAT	384170	IN300214 13027852	126.00	03-Aug-2019
HASMU KH LAL MANILAL PATEL	MANILAL MOHANLAL PATEL	HARINAGAR SOCIETY, B/H PATEL BUILDING, UNJHA	INDIA	GUJARAT	384170	IN302269 11138692	126.00	03-Aug-2019
Hasmukhl al Nathubhai Shah	Nathubhai Rupabhai Shah	B-8-A , Block No 102,Ashok Nagar ,Kalyan Road Bhiwandi Mumbai	INDIA	MAHARAS HTRA	421302	12040000 00000382	200.00	03-Aug-2019
HAYAT AHMAD ZARKOB	NA	BOTSHAH MOHA;;A LAL-BAZAR SRINAGAR	INDIA	JAMMU AND KASHMIR	190011	12028900 00619576	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEENA PANKAJ MEHTA	PANKAJ MEHTA	NATRAJ COMPLEX, 2ND FLOOR, OPP. DHOLAKIYA SCHOOL, NATRAJ NAGAR, PANCHAYAT NAGAR, UNI. ROAD, RAJKOT.	INDIA	GUJARAT	360005	IN300974 10722017	126.00	03-Aug-2019
HEERA JAIN	SHRI DINESH CHAND JAIN	SNEH GIFT CENTER MAIN ROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12011802 00006901	120.00	03-Aug-2019
HEERA LAL RAJORIA	DAYA RAM RAJORIA	RAVI STAINARY LALSOT ROAD DAUSA	INDIA	RAJASTHA N	303303	12029200 00088101	126.00	03-Aug-2019
HEERA SAMTANI	B D SAMTANI	SARDAR BHAGAT SINGH WARD PADAW WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00111161	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEERALAL PAL	MEVALAL PAL	JATACHAPAR RAMPURI PARASIA DIST. CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010700 00166700	20.00	03-Aug-2019
HELEN JAMES	JAMES PAPPACHAN	SAYANNAN RAILWAY STATION ROAD NEAR KAYAMKULAM RAILWAY STATION KAYAMKULAM PO KAYAMKULAM	INDIA	KERALA	690502	IN300239 13182797	100.00	03-Aug-2019
HEM CHANDRA PATODI	NA	552 BHAVANI ROAD NAGAR SANAWAD TA BADWAH D KHARGONE SANAWAD	INDIA	MADHYA PRADESH	451111	12044700 05853321	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEM PRASAD MEHAR	MANSAI MEHAR	PALACE ROAD HOUSE NO.15 KOSTA PARA WARD NO.20 OPP. GIRLS HIGHER SECONDARY SCHOOL RAIGARH	INDIA	CHHATTIS GARH	496001	12010900 04260689	400.00	03-Aug-2019
HEMA DEVI JAIN	NA	F. NO. 307, SHANTI NIKETAN, KHAJRANA ROAD,	INDIA	MADHYA PRADESH	452001	IN301983 10524353	20.00	03-Aug-2019
HEMA GUPTA	W O VED PRAKASH GUPTA	GARG MEDICAL COMPLEX M.G. ROAD DHAKRAN XING AGRA	INDIA	UTTAR PRADESH	282001	IN301006 10038857	160.00	03-Aug-2019
HEMA RAM KACHHAW AH	C R KACHHAWAH	CENTRAL BANK OF INDIA BR. MAJHGAWAN KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00103511	726.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMABEN JATINKUM AR DANI	JATINKUMAR	C/O. BANK OF INDIA, SUBHASH BRIDGE BRANCH KESHAVNAGAR AHMEDABAD	INDIA	GUJARAT	380027	13020800 00346462	126.00	03-Aug-2019
Hemaben Nitinbhai Shah	Girishbhai Manilal Shah	38 Narmad Nagar Athwalines Surat	INDIA	GUJARAT	395001	12033300 00094640	1200.00	03-Aug-2019
HEMALAT HA S	NA	M/35, KOOTTAPALLI COLONY	INDIA	TAMIL NADU	637214	IN301696 10117845	1006.00	03-Aug-2019
HEMALAT HA SUBRAMA NIAN	SUBRAMANIA N	NEW NO.15, OLD NO.12/2 ETHIRAJ STREET PALLIPET CHENNAI	INDIA	TAMIL NADU	600113	13038700 00182001	214.00	03-Aug-2019
HEMANT BABULAL VORA	BABULAL VORA	204 PARSHWA POOJA APPT NR AMISH HOSPITAL AKOTA VADODARA	INDIA	GUJARAT	390020	12010600 00624490	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMANT H PATEL	NA	SOLABHAI NI KHADKI MALAV BHAGOR AT ODE DIST ANAND	INDIA	GUJARAT	388210	IN300513 19895475	2.00	03-Aug-2019
HEMANT JAIN	HARISH CHANDRA JAIN	21,SANTA COLONY RAIPUR C.G. RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00132129	120.00	03-Aug-2019
HEMANT KEWALRA M PANJWAN I	KEWALRAM PANJWANI	SINDHI CAMP KARANJA LAD DISTT- WASHIM KARANJA LAD	INDIA	MAHARAS HTRA	444105	13023100 00061693	120.00	03-Aug-2019
HEMANT KUMAR GARG	NA	22/32 VISHANUPURI	INDIA	UTTAR PRADESH	202001	IN301774 16986903	80.00	03-Aug-2019
HEMANT KUMAR GOYANKA	NA	HARMOO ROAD, KISHORE GANJ RANCHI RANCHI	INDIA	JHARKHA ND	834001	12035000 00402507	100.00	03-Aug-2019
HEMANT KUMAR KHETPALI A	NANDLALJI KHETPALIA	POST DELWARA DIST RAJSAMAND VIA UDAIPUR RAJASTHAN	INDIA	RAJASTHA N	313202	IN301276 30197902	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMANT KUMAR SHARMA	NA	G-3 / 466, GULMOHAR COLONY E-8 EXTENSION BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00064521	514.00	03-Aug-2019
HEMANT LUNIA	SUNIL KUMAR LUNIA	33, TOLLYGUNGE CIRCULAR ROAD RATAN SADAN, 3RD FLOOR KOLKATA, KOLKATA	INDIA	WEST BENGAL	700053	12010900 01709577	126.00	03-Aug-2019
HEMANT NARAYAN NAIK	NA	1263 BAJAR GALLI SINNAR NASHIK	INDIA	MAHARAS HTRA	422605	12033200 06024850	154.00	03-Aug-2019
HEMANT NARAYAN DAS OZA	NARAYANDAS	SHIVAJI CHOWK DAUND	INDIA	MAHARAS HTRA	413801	13038700 00161397	120.00	03-Aug-2019
HEMANT PATIDAR	NA	937 KHAJARANA MAIN ROAD	INDIA	MADHYA PRADESH	452018	IN301774 11876075	58.00	03-Aug-2019
HEMANT PRADHAN	NA	DEOKOLA TOLL, POST - JAIGAON, DIST.- JALPAIGURI, JAIGAON	INDIA	WEST BENGAL	736182	12011300 00473677	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMANT PRAGJIBH AI PATEL	PRAGJIBHAI R PATEL	C/38,SHIVNAGAR SOCIETY L.H.ROAD MATAWADI SURAT	INDIA	GUJARAT	395006	IN300425 10072975	120.00	03-Aug-2019
HEMANT PRALHAD ATTARDE	PRALHAD RAMA ATTARDE	OM GURUKRUPA APARTMENT, 4, HIRE NAGAR, NASIK PUNE ROAD, NASIK	INDIA	MAHARAS HTRA	422011	IN302269 11330371	62.00	03-Aug-2019
HEMANT SHARMA	DEPUTY NATH	NEAR TELEPHONE EXCHANGE R.S. PURA R.S PURA JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	181102	13038700 00120991	126.00	03-Aug-2019
HEMANT UPPAL	NA	4/920 VIKAS NAGAR	INDIA	UTTAR PRADESH	226001	IN300394 17277359	194.00	03-Aug-2019
HEMANT VAIRAGI	SOHAN LAL VAIRAGI	162,SALUMBER KI HAVELI RAO JI KA HATA UDAIPUR	INDIA	RAJASTHA N	313001	12010605 00149320	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMANTA KUMAR CHOUDHU RY	NA	JYOTI STRUCTURES LTD 273 C ROAD 1B ASHOK NAGAR RANCHI	INDIA	JHARKHA ND	834002	12029900 04524478	120.00	03-Aug-2019
HEMANTI SANDEEP INGE	NA	C-26, VATSALYAPURAM, KUMBHARE TOWNSHIP, EKLAVYA COLLEGE ROAD OPP.GURUGANESH NAGAR, KOTHRUD, PUNE	INDIA	MAHARAS HTRA	411038	12058100 00029440	20.00	03-Aug-2019
HEMANTK UMAR GOVINDB HAI HIRVANIY A	NA	AT PO JALOTRA TA VADGAM DIST BANASKANTHA JALOTRA	INDIA	GUJARAT	385421	12010900 03213691	50.00	03-Aug-2019
Hemendra Jageshwar Bhakne	Jageshwar Pundlik Bhakne	At - Post - Ranpeth, Teh.Sausar, Chhindwara,	INDIA	MADHYA PRADESH	480106	12029700 00051497	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMENDR A NATH VERMA	MADANLAL	206B AYODHYA PURI KODARIA MHOW	INDIA	MADHYA PRADESH	453441	13038700 00046386	266.00	03-Aug-2019
HEMKANT THAKUR	NA	91 PROFESAR KOLANI BANDH PARA	INDIA	JHARKHA ND	814101	IN300394 16390970	100.00	03-Aug-2019
HEMLALT A GARG	OM PRAKASH GARG	B-78, LOHIYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201001	12019101 00586466	126.00	03-Aug-2019
HEMLATA AGRAWAL	SHRI GOPAL AGRAWAL	C/O SANTOSH TILES GARRA BALAGHAT	INDIA	MADHYA PRADESH	481001	12011802 00010209	126.00	03-Aug-2019
HEMLATA AGRAWAL	SHRI GOPAL AGRAWAL	C/O SANTOSH TILES, GARRA BALAGHAT	INDIA	MADHYA PRADESH	481001	12011802 00010285	126.00	03-Aug-2019
HEMLATA KATARIYA	NANAK PRASAD RAMANI	QR. NO. 1012, TYPE - 4, BNP COLONY, DEWAS (M.P.)	INDIA	MADHYA PRADESH	455001	IN301983 10628083	160.00	03-Aug-2019
HEMLATA TIBREWAL	RAJESH TIBREWAL	AT BESIDE KATHGOLA KAZI BAZAR CUTTACK	INDIA	ORISSA	753001	IN301250 28731379	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HEMLATA VIJAY SHAH	NA	FLAT NO 11 RAJGRUHI APPT 3RD FLOOR NEAR ASHOKA RESIDENC TILAKWADI NASHIK	INDIA	MAHARAS HTRA	422002	13041400 01250339	580.00	03-Aug-2019
HEMLATA BEN RAMESHK UMAR SHAH	RAMESHKUM AR SHAH	PARAS SOC TALOD DIST-SABARKATHA	INDIA	GUJARAT	383215	IN303052 10126816	390.00	03-Aug-2019
HEMNATH YADAV	KARTIK RAM YADAV	130/31, MANGAL BAZAR , IDGAH BHATA RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00104967	342.00	03-Aug-2019
HEMRAJ JASUJA	MISHRILAL JASUJA	LOHIYA WARD BETUL GANJ BETUL MP	INDIA	MADHYA PRADESH	460001	IN301330 20134245	120.00	03-Aug-2019
HEMRAJ KUMHAR	SHRI SUVA LAL KUMHAR	C/O CENTRAL BANK OF INDIA ZONAL OFFICE LINK HOUSE B S Z MARG NEW DELHI	INDIA	DELHI	110002	IN301330 18088311	426.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HERMAN N TOPPO	LATE SHREE CYRIL TOPPO	CENTRAL BANK OF INDIA B/O SARAIPALI DISTT- MAHASAMUND SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00127729	120.00	03-Aug-2019
HETAL AJAY KHADEPA V	DILIPCHANDR A CHANDRAKAN T NANAVATI	102,SHILP APT., MAKANJI PARK, ADAJAN PATIA, SURAT	INDIA	GUJARAT	395009	12010700 00302253	100.00	03-Aug-2019
HETAL REYNOLD OBED	R K MECWAN	BLISS 102 103 MANGAL NAGAR VIDYA DAIRY RD ANAND GUJARAT	INDIA	GUJARAT	388001	IN300513 13104160	40.00	03-Aug-2019
HETAL VADILAL PANCHAL	VADILAL S PANCHAL	38/456 YOGESHWAR APPT, OPP. GHATLODIA POLICE STATION NARANPURA AHMEDABAD	INDIA	GUJARAT	380063	12028900 00558433	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HETALKU MAR AMULAKH RAI SHAH	AMULAKHRAI SHAH	A 5 ANKUAR APPARTMENT DAWN CHOWK GEETA CHOWK BHAVNAGAR	INDIA	GUJARAT	364001	IN301774 10782119	126.00	03-Aug-2019
HETAN BHUPEND RA SHAH	NA	NEAR SWAMINARAYAN TEMPLE, NAVAVAS,	INDIA	GUJARAT	370020	IN300974 10511399	126.00	03-Aug-2019
HIMANGS HU DAM	NA	GHEGHIR GHAT DEWANHAT COOCH BEHAR	INDIA	WEST BENGAL	736134	12023000 00889050	100.00	03-Aug-2019
HIMANSH U ARORA	KISHAN LAL ARORA	SF-238, SECTOR-4A, PANCHVATI ENCLAVE, SHATABDI NAGAR, DELHI ROAD, BEHIND VASU MOTORS, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	250103	IN302269 10946456	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HIMANSHU CHAMANLAL HIRPARA	NA	KAJAL 1 KRUSHNANAGAR B/H BRAHMIN BORDING JAMNAGAR	INDIA	GUJARAT	361006	12065100 00087773	104.00	03-Aug-2019
HIMANSHU KHATTER	NA	MU 39C LIG FLATS PITAM PURA DELHI	INDIA	DELHI	110088	IN302902 48825826	64.00	03-Aug-2019
HIMANSHU KUMAR ARYA	NA	64 TOWN/VILL CHANPATIYA ANCHAL CHANPATIYA DISTT PASHCHIM CHANPARAN CHANPATIYA	INDIA	MAHARAS HTRA	999999	12044700 06318794	40.00	03-Aug-2019
HIMANSHU KUMAR SINHA	NA	SINGHASAN GAURI SHANKAR NAGAR FLAT NO-201A GAURI SHANKAR NAGAR DORANDA	INDIA	JHARKHA ND	834002	IN300450 13483502	374.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HIMANSH U NARAIN	NA	B-11, MCH-709, HOSHIARPUR	INDIA	PUNJAB	146001	12069900 00002596	80.00	03-Aug-2019
HIMATLAL RAMCHAN D SHAH	NA	A-24, SHREYAS INDUSTRIAL ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON (EAST)	INDIA	MAHARAS HTRA	400063	IN302164 10230864	126.00	03-Aug-2019
HIMMATSI NH RANMALB HAI RATHOD	NA	PARISHARM KISHANPARK- 4 B/H RADHE HOTEL 150 FT MAVDI RNG RD RAJKOT	INDIA	GUJARAT	360004	12033200 05484640	220.00	03-Aug-2019
HINA MEHIL SHAH	MEHIL C SHAH	E/1/6, GANESH KUNJ SOC. B/H DHARNIDHAR ROAD VASNA AHMEDABAD	INDIA	GUJARAT	380007	12046200 00006565	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HINABEN DIPAKBHA I DOSHI	NA	KHANDEEP,DR.MO DI HOSPITAL, MOTI TANK,BESIDE GONDAL NAGRIK SARKARI BANK, RAJKOT	INDIA	GUJARAT	360001	13019900 00266225	120.00	03-Aug-2019
HIRA DEVI	ANANT NARAYAN JHA	W/O-VIJAY KUMAR CHAUDHARY VILL. CHANDAULI AMRITPUR PO. NISFI NIKASHPUR Samastipur	INDIA	BIHAR	848121	12019101 01233722	252.00	03-Aug-2019
HIRA LAL BHAGAT	NA	THE J.T.O. GROUR (RES) CIVIL LINE MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00079874	40.00	03-Aug-2019
HIRA LAL SHUKLA	NA	CENTRAL BANK OF INDIA SARNATH VARANASI	INDIA	UTTAR PRADESH	221007	13038700 00115067	12.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HIRA MANI DEVI	ASHOK KUMAR	C/O AROGYA DRUG DISTRIBUTORS GOVIND MITRA ROAD PATNA BIHAR	INDIA	BIHAR	800004	IN300610 10661694	120.00	03-Aug-2019
HIRABEN M PATEL	NA	A/14/6 DEVAS FLAT VEJALPUR ROAD VASNA AHMEDABAD	INDIA	GUJARAT	380007	12033200 00716923	144.00	03-Aug-2019
HIRALAL BADHU PATIL	NA	CENTRAL BANK OF INDIA KASABKHEDA BR AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431102	13038700 00094204	120.00	03-Aug-2019
HIRALAL DAHABH AI KAPADIA	NA	3/2205 PIPARDIS STREET SALABATPURA SURAT	INDIA	GUJARAT	395003	12029900 04399268	200.00	03-Aug-2019
HIRALAL MEGHAJIB HAI CHHABHAI YA	MEGHAJIBHAI	394 SOMNATH SOC ODHAV AHMEDABAD	INDIA	GUJARAT	382415	12033200 02888401	66.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HIRAMAN BARSU PATIL	BARSU NARAYAN PATIL	A/P BABHALESHWAR, TAL-RAHATA, DIST- AHMEDNAGAR RAHATA	INDIA	MAHARAS HTRA	413737	12034500 00587404	22.00	03-Aug-2019
HIRANAN D CHANDIRA M BAJAJ	NA	BAJAJ PALACE DUDH SAGAR MARG STATION ROAD CHALISGAON	INDIA	MAHARAS HTRA	424101	12044700 03192391	10.00	03-Aug-2019
HIRANMO Y BISWAS	HARENDRA BISWAS	P. N. BANK, HPCC DEBHOG, HALDIA, PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	721657	IN303181 10005907	120.00	03-Aug-2019
HIRASING H KAWARSI NGH THAKUR	KAWARSINGH	FLAT NO 11 CIDCO SHOPPING COMPLEX F- SECTOR NEAR MIT HOSPITAL N-4 AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00134354	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HIREN KAMLESH KUMAR GANDHI	KAMLESHKU MAR POPATLAL GANDHI	PARSHWA, 3, MANGAL PARK SOCIETY NEW VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN302293 10048400	126.00	03-Aug-2019
HIRENKU MAR NAVINBH AI PATEL	NAVINBHAI DAHAYABHAI PATEL	KA WALI KHADKI KHAMBHOLAJ ANAND	INDIA	GUJARAT	388330	IN301774 11474909	6.00	03-Aug-2019
HITEN BORKAKA TI	PHATIK BORKAKATI	CENTRAL BANK OF INDIA KAKOPATHAR BRANCH KAKOPATHAR TINSUKIA	INDIA	ARUNACH AL PRADESH	786152	13038700 00078165	214.00	03-Aug-2019
HITENDER KUMAR	RAJINDER KUMAR	H NO 2082 SECTOR 15 PANCHKULA HARYANA	INDIA	HARYANA	134109	IN301143 10425346	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HITENDRA NARSINHB HAI PATEL	NARSINHBHAI	SHIV RESIDENCY 4th FLOOR NEAR SHRIJI HALL GOKULDHAM SOC MEHULNAGAR TELE EXCHANGE ROAD JAMNAGAR	INDIA	GUJARAT	361006	12018000 00027451	160.00	03-Aug-2019
HITENDRA TRIVEDI	NA	A 1 ARJAU 3 NEAR AMIDHARA APT BEHIND SARJAN SOC CITY LIGHT RAOD SURAT	INDIA	GUJARAT	395007	IN300513 16672724	88.00	03-Aug-2019
HITENDRA BHAI BHAILALB HAI PATEL	BHAILALBHAI LAXMIDAS PATEL	54/A, HOUSING SOCIETY OPP. RADHA GOPI HOSPITAL KALOL	INDIA	GUJARAT	389330	IN301991 10407414	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HITENDRA KUMAR S VYAS	SHASHIKANT PRAGJI VYAS	301 WHITELINE APPARTMENT SWASTIK SOCIETY JAMNAGAR GUJARAT	INDIA	GUJARAT	361001	IN300513 19807446	10.00	03-Aug-2019
HITESH FAKIRBHAI MEHTA	FAKIRBHAI MEHTA	DHARIYAWAD NR JUNI MANDAI KHAMBHAT DIST ANAND	INDIA	GUJARAT	388620	IN301276 30499719	38.00	03-Aug-2019
HITESH JAYANTILA L SHAH	NA	AT-POST- GOREGAON, TAL- MANGAON, DIST- RAIGAD GOREGAON	INDIA	MAHARAS HTRA	402103	12010900 01379981	20.00	03-Aug-2019
HITESH JETHABHA I KOTHARI	JETHABHAI	JAIN CHAL - 2, GONDAL ROAD, NR- SWAMI NARAYAN GURUKUL, RAJKOT	INDIA	MAHARAS HTRA	999999	12019800 00029868	120.00	03-Aug-2019
HITESH KUMAR ANAND	NA	B-240 HARI NAGAR NEW DELHI DELHI	INDIA	DELHI	110064	12044700 03833823	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HITESH KUMAR CHITALIA	RASIKLAL CHITALIA	CHITALIA BROS MAIN ROAD KONGAGOAN KONDAGAON	INDIA	CHHATTIS GARH	494226	13038700 00128186	120.00	03-Aug-2019
HITESH KUMAR JAIN	SURESH KUMAR JAIN	VPO NAYAGAON TEH KHERWADA UDAIPUR	INDIA	RAJASTHA N	313803	IN302461 10373516	800.00	03-Aug-2019
HITESH P BHARADA VA	NA	BHUNGAMA,	INDIA	GUJARAT	361350	IN300974 10778587	80.00	03-Aug-2019
HITESHBH AI MANUBH AI VYAS	MANUBHAI VYAS	PLOT NO 2219 B 1 OPP SWAPNIL FLAT HILDRIVE BHAVNAGAR GUJARAT	INDIA	GUJARAT	364001	IN300450 12398225	126.00	03-Aug-2019
HOMI MINOCHE R HOMAWA LA	NA	ROTHFELD STREET FORT PARSIWAD . BHARUCH	INDIA	GUJARAT	392001	12010800 00056443	1448.00	03-Aug-2019
HOOVAYY A KHARVI	NA	SUNDER HEGDE BUILDING NEAR GOVT HOSPITAL	INDIA	KARNATA KA	576201	IN300214 14771802	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HOTGI ZAMEER MD RAFIQUE	MOHAMMED RAFIQUE ZAFAR SAB	253, SHANIWAR PETH, SOLAPUR SOALPUR	INDIA	MAHARAS HTRA	413007	12044700 00078411	6.00	03-Aug-2019
HRIDAY KRISHNA MISTRY	RAM KRISHNA MISTRY	RAM KRISHNA VIVEKA NAND VIDYA MANDIR BEL BAGH BANGALI COLONY BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 14279192	426.00	03-Aug-2019
HRIDAY RAM TIWARI	RAJARAM TIWARI	301 SECOND FLOOR VAISHALI NAGAR RADHESHYAM APARTMENT BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00077503	800.00	03-Aug-2019
HRITU SINGH	RAJINDER SINGH	10 HAMIDIA ROAD BHOPAL	INDIA	MADHYA PRADESH	462001	IN300476 42047218	126.00	03-Aug-2019
HUKUM CHAND AGARWAL A	DURGADUTT AGARWALA	HOTEL VINAYAK HILL CART ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	734401	IN300214 11791629	460.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
HUKUM CHANDRA	SIRDAR	7/679 JANKIPURAM EXTENSION LUCKNOW,	INDIA	UTTAR PRADESH	226016	IN301330 20120529	4.00	03-Aug-2019
HUKUM SINGH BUTULA	NA	HUKUM SINGH POST SUMERPUR CHAMOLI SUMERPUR	INDIA	UTTARAK HAND	246171	12043300 00011448	200.00	03-Aug-2019
HUNDRAJ GANGWA NI	SABALDAS GANGWANI	18-A GURUNANAK COLONY NEAR LAL BAGH (BARAMATHA) INDORE	INDIA	MADHYA PRADESH	452009	13017600 00590736	120.00	03-Aug-2019
HUZAIFA	HUSAINI BHAI	HUSAINI MEDICAL STORE JHALRAPATAN (RAJ)	INDIA	RAJASTHA N	324001	IN301055 10290203	120.00	03-Aug-2019
HYMA PALEPU	PALEPU SARABHA RAJU	2.1.253, FLAT 203 MEGHA APTS NALLAKUNTA HYDERABAD	INDIA	ANDHRA PRADESH	500044	IN301637 40425129	20.00	03-Aug-2019

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I ANAND GUNASEEL AM	NA	H 122, ANBU NAGAR MAHARAJA NAGAR	INDIA	TAMIL NADU	627011	IN300394 14102153	120.00	03-Aug-2019
I B RATHOD	BHURSINH ARJUNSINH RATHOD	14/F, ARAMBH FLATS T. B. ROAD MEHSANA.	INDIA	GUJARAT	384002	IN300159 10773248	600.00	03-Aug-2019
I DAVAMA NI	V IYYAKAN NADAR	19 GKS NAGAR SARAVANAMPATTY COIMBATORE	INDIA	TAMIL NADU	641035	IN301080 22701460	120.00	03-Aug-2019
I S KALMATH	SHIVAMURTA YYA	NO 350 4TH C CROSS V BLOCK BSK III STAGE PHASE III BANGALORE	INDIA	KARNATA KA	560085	13038700 00025773	126.00	03-Aug-2019
I SIVASUBR AMANIAN	R IYYADURAI	CENTRAL BANK OF INDIA CBS DEPT, IIIRD FLOOR PLOT NO -26 , SECTOR 11CBD BELAPUR NAVI MUMBAI	INDIA	MAHARAS HTRA	400614	IN300708 10254755	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ISWATHAN TRA	GURUSWAMY	PLOT NO-04 16TH CROSS TUDA PLOTS TIRUPATI	INDIA	ANDHRA PRADESH	517501	IN300394 15220956	80.00	03-Aug-2019
IBRAHIM A	NA	SHAJ MAJAL MANIMALA ROAD ELAMAKKARA	INDIA	KERALA	682026	IN300239 11234840	100.00	03-Aug-2019
IGNATIUS TIRKEY	LT GHASIA TIRKEY	CENTRAL BANK OF INDIA B/O- NAWABGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	208002	13038700 00043940	120.00	03-Aug-2019
ILA RANI BAJPAI	DR VISHWA NATH BAJAI	FLAT NO. 313 LAKE VIEW APPTT. SECTOR - 9 ROHINI DELHI	INDIA	DELHI	110085	13038700 00034465	854.00	03-Aug-2019
ILABEN RAKESH KUMAR SHAH	NA	SANTOK BHAVAN NR. BANK OF INDIA RAMNAYAR SABARNTI AHMEDABAD	INDIA	GUJARAT	380005	IN300159 10138331	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ILABHARTI R ANJARIA	NA	HIREN OPP NILKANTH MAHADEV TEMPLE 8 GITGURJARI SOC., NEAR AIRPORT RAJKOT	INDIA	GUJARAT	360001	12064100 00125752	200.00	03-Aug-2019
ILLA GOURI CHITALIA	JETHA LAL MEHTA	C/O CHITALIA BROS MAIN RAOD KONDAGAON KONDAGAON	INDIA	CHHATTIS GARH	494226	13038700 00128133	120.00	03-Aug-2019
ILTAF HUSAIN	MUSTAFA HUSAIN	KOTWA(SIKANDAR PUR) NARAYANPUR BALLIA	INDIA	UTTAR PRADESH	277501	IN301557 21334653	120.00	03-Aug-2019
IMRAN ALI	NA	PATHANPURA.MAH OBA NEAR SABJI MANDI MOHABA	INDIA	UTTAR PRADESH	210427	12033200 06985226	674.00	03-Aug-2019
IMRAN ALI BEG	EHETSHAM ALI BEG	12, C-SECTOR `D` INDUSTRIAL AREA GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	462023	12031600 00085524	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
IMTIYAZ KHAN	IBRAHIM KHAN	A 71 SECTOR 35 NOIDA NOIDA	INDIA	UTTAR PRADESH	201301	IN301774 12580923	6.00	03-Aug-2019
INAMPUDI SARITHA	RAMMURTHY RAJU ALLURI	D NO 105, W/O I SRINIVASA RAJU SANJEEVA RAO COLONY CANTONMENT VIZIANAGARAM	INDIA	ANDHRA PRADESH	535003	IN301637 41172682	50.00	03-Aug-2019
INDER CHAND JAIN	BHAGWAN CHAND JAIN	INDER CHAND JAIN SONPUR ROAD NARAYANPUR BASTAR (CHHATTISGARH)	INDIA	CHHATTIS GARH	494661	IN301330 18930384	120.00	03-Aug-2019
INDER DEV SHARMA	NA	NR. RITU CINEMA H. NO-785 WARD NO-10 ATELI MANDI	INDIA	HARYANA	123021	12019101 00369987	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDER JEET KOUL	LATE SH RUGH NATH KOUL	FLAT NO.252 CHANDIGARH HOUSING BOARD FLATS SECTOR 55 CHANDIGARH	INDIA	CHANDIG ARH	160047	13038700 00173757	214.00	03-Aug-2019
INDER KUMAR CHOPRA	CHARAN JIT CHOPRA	COTTAGE-15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	110008	IN300394 15663683	120.00	03-Aug-2019
INDER PAL	NA	MAGRALA ROAD MASTER COLONY DINA NAGAR	INDIA	PUNJAB	143531	IN301143 10382835	120.00	03-Aug-2019
INDER PAL SINGH	NA	E 57 NEW POLICE LINES PATIALA	INDIA	PUNJAB	147001	IN301127 16344007	2000.00	03-Aug-2019
INDER PARTAP SINGH	S SURINDER SINGH	HOUSE NO 226 SECTOR 11-A CHANDIGARH	INDIA	CHANDIG ARH	160011	13038700 00190365	126.00	03-Aug-2019
INDERJIT SINGH GILL	NA	HOCKY COACH SAI NS N.I.S PATIALA	INDIA	PUNJAB	147001	IN301330 19416082	340.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDERJIT SINGH GILL	SWARN SINGH GILL	H NO 3 TYPE 4 NR GIRLS HOSTEL SAINS NIS PATIALA PUNJAB	INDIA	PUNJAB	147001	IN300214 15841782	78.00	03-Aug-2019
INDIRA DEVI SONI	PRAHLAD SONI	8-2-131 OLD BEET BAZAR WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300610 10751914	120.00	03-Aug-2019
INDIRA GUPTA	NA	705, B-2 WARD NO - 3 MEHRAULI DELHI	INDIA	DELHI	110030	12033503 00063843	126.00	03-Aug-2019
INDIRA JAIN	MAHENDRA KUMAR JAIN	C-339, INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00030836	126.00	03-Aug-2019
INDIRA JAIN	DILIP KUMAR JAIN	6 NX JANAKI NAGAR INDORE	INDIA	MADHYA PRADESH	452001	IN300394 15432855	126.00	03-Aug-2019
INDIRA KHATIK	Sh GANESH LAL KHATIK	S/O KHUMAN CHAND KHATIK, 5, SURABHIVIHAR NEW KESHAR NAGAR UDAIPUR	INDIA	RAJASTHA N	313001	12010605 00055458	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDIRA NETAM	RAMLAL MADHAVI	SECTOR 1 , D-126 DEVENDRA NAGAR RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492007	13038700 00039201	120.00	03-Aug-2019
INDIRA PANDEY	PANDEY	BHW PHC BHATHAT GORAKHPUR	INDIA	UTTAR PRADESH	273001	12013200 00656551	360.00	03-Aug-2019
INDIRABE N NATHABH AI CHITRODA	NA	SHANKAR TEKARI, 10 B, NEHRU NAGAR, JAMNAGAR	INDIA	GUJARAT	361005	12035000 00220330	1836.00	03-Aug-2019
INDIRAVA THY PILLAI	NA	THE IL&FS HOUSE, PLOT NO 14,RAHEJA VIAHR, CHANDIVALI,ANDH ERI MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03327984	1184.00	03-Aug-2019
INDRA JAIN	PRAKASH JAIN	33-MAHAVEER NAGAR SECTOR NO.4,HIRAN MAGRI UDAIPUR	INDIA	RAJASTHA N	313002	13017600 00437096	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDRA KUMAR NAG	LATE RAJMOHAN NAG	13,K.B.BASU ROAD, P.O.-BARASAT, DIST.-24PGS(N), WEST BENGAL	INDIA	WEST BENGAL	700124	IN302105 10093649	126.00	03-Aug-2019
INDRA KUMAR ROY	BIRENDRA PRASAD ROY	13 MIG, KDA COLONY N BLOCK, RANIGANJ KAKADEO KANPUR	INDIA	UTTAR PRADESH	208001	IN302201 11334403	500.00	03-Aug-2019
INDRA KUMAR SHARMA	SHANKER LAL SHARMA	3/131 SECTOR -2 RAJENDER SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	13038700 00059281	512.00	03-Aug-2019
INDRA NATH BAIDYA	NA	C B I RAXAUL	INDIA	BIHAR	845305	IN300513 14258979	266.00	03-Aug-2019
INDRA PAL SHARMA	LATE B L SHARMA	HOUSE NO 296 NEAR WATER TANK DADA DHANIRAM WARD MAHARAJPUR MANDLA	INDIA	MADHYA PRADESH	481665	13038700 00041130	426.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDRAKU MAR BANICHA ND MUNOT	BANICHAND	AT & POST TANDALI DUMALA TAL SHRIGONDA DIST AHMEDNAGAR TANDALI DUMALA	INDIA	MAHARAS HTRA	413701	13038700 00123855	120.00	03-Aug-2019
INDRANI PAL	T KPAUL	P N BOSE COMPUND RANCHI	INDIA	JHARKHA ND	834001	IN300394 13758033	120.00	03-Aug-2019
INDRANIL KUNDU	DR G KUNDU	CENTRAL BANK OF INDIA REGIONAL OFFICE , DURGAPUR DR. B.C. ROY AVE, DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00164731	426.00	03-Aug-2019
INDU DEVI	NA	13, COOPERATIVE COLONY BOKARO STEEL CITY DIST- BOKARO BOKARO	INDIA	JHARKHA ND	827001	IN300888 13549227	768.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDU GULATI	RAKESH GULATI	8606 BHAR GHAR MOHALLA ROSHANARA ROAD SUBZI MANDI DELHI	INDIA	DELHI	110006	IN301774 11355969	126.00	03-Aug-2019
INDU PRAKASH CHAUDHA RY	NA	44 NAYAK NAGAR MOHI BULLAPUR SITAPUR ROAD	INDIA	UTTAR PRADESH	226021	IN301557 20213775	1200.00	03-Aug-2019
INDU PRAKASH SHARMA	LATE SRI KANHAIYA LAL SHARMA	26, SUSHIL ENCLAVE BANSAL COLONY GWALIOR ROAD JHANSI	INDIA	UTTAR PRADESH	284003	IN301557 21039830	120.00	03-Aug-2019
INDU PRAKASH SINGH	NA	96/5 3 CHUNNIGANJ KANPUR	INDIA	UTTAR PRADESH	208001	12029900 01417562	120.00	03-Aug-2019
INDU PRASAD	NA	Q NO-LC/4B, GM COLONY PO- BOKARO THERMAL BOKARO	INDIA	JHARKHA ND	829107	12010926 00235116	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
INDU SINGH	NA	C - 3 / 155 SECTOR 31 NOIDA GHAZIABAD U P NOIDA	INDIA	UTTAR PRADESH	201301	12033200 00110394	900.00	03-Aug-2019
INDUKURI SIDHARTH REDDY	INDUKURI SYAM PRASAD REDDY	PLOT NO 973/A ROAD NO 49 JUBILEE HILLS HYDERABAD	INDIA	ANDHRA PRADESH	500034	12013500 00053210	762.00	03-Aug-2019
INDULKAR SEEMA SANJAY	A M KHANWILKAR	MAYUR COOP SOCIETY 3 LAKAD IGATPURI NASIK	INDIA	MAHARAS HTRA	422103	12038400 00471884	50.00	03-Aug-2019
INDUMATI RATILAL JOSHI	NA	D/1 PALLAV APARTMENT OPP RUBBER FACTORY BHAVNAGAR	INDIA	GUJARAT	364001	12029900 04474991	120.00	03-Aug-2019
INTEZARU L HAQUE	MR ABDALUL HAQUE SIDDIQUE	KHAIR INTER COLLEGE GANDHI NAGAR BASTI	INDIA	UTTAR PRADESH	272001	12032700 00229445	6.00	03-Aug-2019
INTIKHAB ALAM NOMANI	MAHMODUL HASAN NOMANI	MOH. SAIVADA VILL POST. KINTOOR BARABANKI	INDIA	UTTAR PRADESH	225207	IN301330 20128423	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
IQBAL AHMAD	L ABDUL RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	208001	IN301557 20802630	114.00	03-Aug-2019
IQBAL AZIZ ZARGAR	AZIZ	R/O BADAMI BAGH SOPORE SOPORE	INDIA	JAMMU AND KASHMIR	193201	12013200 00693940	126.00	03-Aug-2019
IQBAL RAZAK SAMA	RAZAK MOHMED SAMA	VIRDI PLOT NEAR NAGAR PALIKA GARAGE PORBANDAR PORBANDAR	INDIA	GUJARAT	360575	IN301039 24331900	120.00	03-Aug-2019
IQBAL SINGH	JUGRAJ SINGH	H NO 51 PHASE 3 B1 MOHALI SECTOR 60 MOHALI PUNJAB INDIA	INDIA	CHANDIG ARH	160055	IN302269 12517113	342.00	03-Aug-2019
IQBAL SINGH SACHDEV A	NA	B 16/245 PREM NAGAR PO NAWANSHAHR	INDIA	PUNJAB	144514	IN301846 10082903	640.00	03-Aug-2019
IRFAN AKHTAR	MOHAMMAD NASEEM AKHTAR	702 CHAMAN APARTMENT BHIKHNA PAHARI PATNA	INDIA	BIHAR	800006	IN300394 17039717	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
IRFANA YASMEEN ABDUL JAMEEL A	SANGARAMB ADI S	NO 39 RASHEEDPET FIRST STREET MELVISHARAM VELLORE CHENNAI	INDIA	TAMIL NADU	632509	13038700 00196498	126.00	03-Aug-2019
IRSD ALAM	MD KAMALUDDIN ALAM	CENTRAL BANK OF INDIA BRANCH BARHARIA AT + P.O. BARHARIA DIST SIWAN	INDIA	BIHAR	841232	IN301330 20131162	534.00	03-Aug-2019
ISE SECURITIE S SERVICES LTD	NA	INTERNATIONAL INFOTECH PARK TOWER 7 , 5 TH FLOOR VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	11000010 00018357	62.00	03-Aug-2019
ISHA	MUKESH CHAND	HOUSE NO 1845 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	132103	13017600 00786377	126.00	03-Aug-2019
ISHA TARAK MAMLAT DARNA	TARAK R MAMLATDAR NA	156,PRITAM SOCIETY NO 1 . . BHARUCH	INDIA	GUJARAT	392002	12010800 00063288	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ISHAN RAJENDRA SHAH	RAJENDRA P SHAH	A/801, AMARDJHAM APRT. TITHAL ROAD, VALSAD, VALSAD	INDIA	GUJARAT	396001	12011200 00095354	86.00	03-Aug-2019
ISHRAT ANJUM	NA	W/O CHAND MOHAMMAD VILL - THAKURNIA PO - MURIA DARBHANGA	INDIA	BIHAR	847115	12018901 00017310	110.00	03-Aug-2019
ISHRAT HUSSAIN	AZHARUL HAQUE	JAMIL VILLA RAHAM KHAN DARBHANGA (BIHAR)	INDIA	BIHAR	846004	IN301330 20075539	120.00	03-Aug-2019
ISHTEKHA R AHEMAD MOHAM MAD HUSSAIN	NA	AT POST-NAKODA NEAR CEMENT NAGAR TH- CHANDRAPUR DIST- CHANDRAPUR	INDIA	MAHARAS HTRA	442502	IN303116 10705193	230.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ISHVERBH AI KUNVARJI PATEL	KUVARJI	7/757, MIRANAGAR SOCIETY VIJALPUR,EROO ROAD JALALPUR NAVSARI	INDIA	GUJARAT	396450	13038700 00130685	120.00	03-Aug-2019
ISHWAR CHAND GUPTA	KALI RAM GUPTA	F-19/79 SECTOR-8 ROHINI DELHI	INDIA	DELHI	110085	IN300118 10505355	126.00	03-Aug-2019
ISHWAR CHANDRA	LATE DOMAN SHARMA	CENTRAL BANK OF INDIA BRANCH MANAGER SUPAUL	INDIA	BIHAR	852131	12019101 00314922	266.00	03-Aug-2019
ISHWAR CHANDRA KESARWA NI	MOTI CHANDRA KESARWANI	MANGALAM PAINT 11 SAMMELAN MARG ALLAHABAD	INDIA	UTTAR PRADESH	211003	12010900 01223439	120.00	03-Aug-2019
ISHWAR DASS	ShSHIBOO RAM	CA/2D SHALIMAR BAGH NEW DELHI N DELHI	INDIA	DELHI	110088	13038700 00190312	534.00	03-Aug-2019
ISHWAR DASS	JAI NARAIN	SHOP NO. 480, AUTO MARKET, HISSAR, HARYANA	INDIA	HARYANA	125001	IN302365 10033739	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ISHWAR KARAN SINGH BAGDI	KARAN SINGH BAGDI	1769, N H B COLONY SECTOR - 1 ROHTAK	INDIA	HARYANA	124001	13038700 00037111	104.00	03-Aug-2019
ISHWAR KUMAR	SEWA RAM	H.NO.-2663, NEW HOUSING BOARD COLONY, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10335736	200.00	03-Aug-2019
ISHWAR SINGH CHOUHAN	GOPAL SINGH CHOUHAN	PLOT NO 107 GALI NO 5 RAJEEV GANDHI COLONY JODHPUR RAJASTHAN	INDIA	RAJASTHA N	342001	IN300513 13398434	120.00	03-Aug-2019
ISHWARB HAI HIRDAS PATEL	HIRDAS MOTIDAS PATEL	7 SHIMLA AVENU NEAR NAVROJI HALL DAFNALA ROAD SAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN300757 11081788	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ISHWARB HAI JETHABHA I PARMAR	JETHABHAI R PARMAR	NEAR 34 NO. BUS- STAND, STREET NO.17, RATANPAR SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	363020	12023000 00349331	126.00	03-Aug-2019
ISHWARLA L JAGANNA TH KAMDAR	NA	HOUSE NO 80 NAVI PETH OPP CENTRAL BANK JALGAON	INDIA	MAHARAS HTRA	425001	12013200 00536439	200.00	03-Aug-2019
ISLAM ISRAIL IDRISHI	ISRAIL M IDRISHI	A/ 5 HAPPY HOUSE CHS LTD PLOT NO 16 SEC DA VASHI NAVI MUMBAI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	12033200 00410266	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

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ISRL IPO ESCROW ACCOUNT	NA	C/13 PANNALAL SILK MILLS COMPOUND LBS MARG, BHANDUP (W) MUMBAI	INDIA	MAHARAS HTRA	400078	IN301151 20737848	1340.00	03-Aug-2019
ISRL IPO ESCROW ACCOUNT	NA	INTIME SPECTRUM REGISTRY LTD C-13, PANNALAL SILK MILLS COMP L B S MARG, BHANDUP WEST MUMBAI	INDIA	MAHARAS HTRA	400078	13012400 00114370	2292.00	03-Aug-2019
ISTAYAK HUSEN	NA	AMAHIYA NEAR MUNNU DAIRY REWA	INDIA	MADHYA PRADESH	486001	12010700 00430670	250.00	03-Aug-2019
IZAZ AHMED ANSARI	ABBUL HAQUE	SATPURA KSHETRIYA GRAMIN BANK DINDORI DINDORI	INDIA	MADHYA PRADESH	481880	13038700 00112275	120.00	03-Aug-2019

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IZEN GEORGE	GEORGE	ANCHERIL HOUSE NEDIASALA P O IDUKKI DISTRICT THODUPUZHA	INDIA	KERALA	685584	12010900 02945701	10.00	03-Aug-2019
J DOMINIC PISHARO	A JAYANATHAN	NO 9 TYPE 3 BEML NAGAR BEML NAGAR POST KGF	INDIA	KARNATA KA	563115	IN302148 10446548	232.00	03-Aug-2019
J GERALD	NA	1B KATTABOMMAN STREET IYYAPPANAGAR	INDIA	TAMIL NADU	620021	IN300394 12335295	384.00	03-Aug-2019
J GOPALAK RISHNAN	M B JAGANATHAN	60 MOHIDEEN STREET ERODE	INDIA	TAMIL NADU	638001	IN300394 13426957	200.00	03-Aug-2019
J K JAGIASI	NA	86 8TH FLOOR MITTAL CHAMBERS OPP INOX THEATRE NARIMAN POINT	INDIA	MAHARAS HTRA	400021	IN300685 10645280	50.00	03-Aug-2019
J N SHARMA	R R SHARMA	H.NO. 884 D/35 JANTA COLONY ROHTAK	INDIA	HARYANA	124001	IN301557 21507364	126.00	03-Aug-2019

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J N SINGLA	NA	H NO 9/7 OLD CAMPUS CNO	INDIA	HARYANA	125004	IN302679 31427504	30.00	03-Aug-2019
J RAJA	JAYARAMAN	OLD NO 2/206 A/A NEW NO PON NAGAR METTURDAM, TAMILNADU	INDIA	TAMIL NADU	636401	IN301895 10358368	60.00	03-Aug-2019
J SEKAR	P JAYARAMAN	46 PADMINI NAGAR VILLIANUR PONDICHERRY	INDIA	PONDICHE RRY	605110	IN301080 22498588	100.00	03-Aug-2019
J SRIDHAR RAJU	J VENKATAMU NI RAJU	3 260 KAPU STREET PUTTUR CHITTOOR	INDIA	ANDHRA PRADESH	517583	IN301022 21264539	120.00	03-Aug-2019
J V LIMBASIY A	VALLABHBHAI	GHANSHYAM 7 SARDAR NAGAR MAVDI PLOT OPP PATEL BOARDING RAJKOT	INDIA	GUJARAT	360004	12018000 00254933	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JABA SARKAR	PRAVAS SARKAR	C O PRAVAS SARKAR DR SHYAMA PRASAD PALLY PO BADARPUR DIST KARIMGANJ ASSAM	INDIA	ASSAM	788806	IN301250 28482265	126.00	03-Aug-2019
JACINTA TIGGA	LATE VIJAY FRANCIS TIGGA	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00057607	192.00	03-Aug-2019
JACOB T J	JOSEPH T J	CENTRAL BANK OF INDIA VECHOOCHIRA PATHANAMTHITTA DIST., PATHANAMTHITTA	INDIA	KERALA	686511	13038700 00170610	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JADAV CHANDRA SEAL	BHOGI RAM SEAL	CENTRAL BANK OF INDIA ADABARI BRANCH A T ROAD GUWAHATI	INDIA	ASSAM	781014	13038700 00050158	266.00	03-Aug-2019
JADEJA BHARATSI NH BHIKHUBH A	JADEJA BHIKHUBHA BHAGWATSIN H	BLOCK NO-49 VIJAYNAGAR SOCIETY JAMNAGAR	INDIA	GUJARAT	361008	IN301039 24497057	126.00	03-Aug-2019
JADEJA RAJENDRA CHANDRA SINH	NA	ASHAPURA NIVAS LAXMINAGAR MAIN ROAD	INDIA	GUJARAT	360001	IN301276 30411870	126.00	03-Aug-2019
JADEJA RAJENDRA SINH BHIKHUBH A	JADEJA BHIKHUBHA BHAGWATSIN H	BLOCK NO-50 VIJAYNAGAR SOCIETY JAMNAGAR	INDIA	GUJARAT	361008	IN301039 24497075	126.00	03-Aug-2019
JADHAV SACHIN SUDAM	SADAM SHANKAR JADHAV	OPP BARDE HOSPITAL PATIL NAGAR CHIKHALI TAL-HAVELI DIST- PUNE PUNE	INDIA	MAHARAS HTRA	412114	12010900 03854151	10.00	03-Aug-2019

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JAG MOHAN LALL	NA	ROSE AVENUE SUKHDEV NAGAR RATU ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834005	IN300888 13865823	100.00	03-Aug-2019
JAG MOHAN SINGH	LATE RATA SINGH	FLAT-A-1,PHASE 1 TRIBHUWAN GOPAL ENCLAVE KYAZPURA, BALIY ROAD PATNA	INDIA	BIHAR	800014	13038700 00048039	598.00	03-Aug-2019
JAG NARAYAN TIWARI	ANRUDH TIWARI	C.B.I., GARKHA, CHAPRA, DIST. SARAN (BIHAR)	INDIA	BIHAR	841311	IN301983 10260793	160.00	03-Aug-2019
JAGADEES H T	NA	1-1822B, JAYARAMA RAO STREET SRI KALAHASTI	INDIA	ANDHRA PRADESH	517644	13017400 00089354	200.00	03-Aug-2019
JAGADISH	NA	PLOT NO.37 2-3-58, ROAD NO.1 SAI NAGAR NAGO HYDERABAD	INDIA	ANDHRA PRADESH	500035	12017500 00302721	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGALKISH ORE H HOLANI	NA	HAMRAJ GALLI	INDIA	MAHARAS HTRA	431513	IN302201 10647619	20.00	03-Aug-2019
JAGAN NATH SHARMA	BUCHHAI SHARMA	CENTRAL BANK OF INDIA BHATPARRANI DEORIA	INDIA	UTTAR PRADESH	274702	13038700 00094618	214.00	03-Aug-2019
JAGAN NIWAS MANDAL	RAKSHU MANDAL	MANIK SARKAR GHAT ROAD BHAGALPUR	INDIA	BIHAR	812001	IN301557 20791329	100.00	03-Aug-2019
JAGANDEE P SINGH	LATE ANINDER SINGH	HOUSE NO 1302 SECTOR 44 B CHANDIGARH	INDIA	CHANDIG ARH	160047	IN301143 10428193	120.00	03-Aug-2019
JAGANI DIPAK N	NA	5 MANHAR SOCIETY BHAV NAGAR RD OPP NEW THORALA POLICE CHOWKI RAJKOT	INDIA	GUJARAT	360003	12033200 06339279	20.00	03-Aug-2019
JAGANNA TH BANERJEE	SRI B B BANERJEE	C/O B BANERJEE LAXMI NARAYAN TIMBER DEPO HALUDBANI JAMSHEDPUR	INDIA	JHARKHA ND	831002	IN301250 28298713	20.00	03-Aug-2019

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JAGANNA TH NAG	LATE BINOY KRISHNA NAG	ITINDA ROAD, NEW MARKET P.O+P.S- BASIRHAT DIST-24 PGS(N)	INDIA	WEST BENGAL	743411	IN300263 10092395	200.00	03-Aug-2019
JAGANNA TH ROY	LATE SRI SAHDEO ROY	BASANTPUR P.O. SARAIYA VIA KALWARI MUZAFFARPUR	INDIA	BIHAR	842002	IN301330 20110071	424.00	03-Aug-2019
JAGANNA TH SITARAM PAWAR	NA	ICHHAMANI, PLOT NO.8, KRUSHABAN COLONY, SADGURU NAGAR ROAD NEAR MANOHAR NAGAR,	INDIA	MAHARAS HTRA	422009	IN302121 10002359	126.00	03-Aug-2019
JAGAT NARAIN SETH	DEVI PRASAD SETH	E-268 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	110048	IN300394 13443448	120.00	03-Aug-2019
JAGAT PRAKASH JAIN	SH SHANTI PRAKASH JAIN	KB - 160 KAVI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	201001	IN300206 10896582	126.00	03-Aug-2019

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JAGDEEP SINGH	RAMESHWAR SINGH ASWAL	D-103, STREET NO- 9 GAMRI EXTENTION DELHI	INDIA	DELHI	110053	IN302822 10104732	426.00	03-Aug-2019
JAGDHATR I MISHRA	MANISH MISHRA	HIG II 62 SIDHARATHPURAM TARAMANDAL ROAD GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	273001	IN300214 15404742	400.00	03-Aug-2019
JAGDISH AGARWAL	HARJEE AGARWAL	2/1 TOLLYGUNJE CIRCULAR ROAD, KOLKATA	INDIA	WEST BENGAL	700033	IN300610 10386482	126.00	03-Aug-2019
JAGDISH BABULAL SHAH	NA	12- T. F. ABHIMANU APPT., SHASTRINAGAR, NARANPURA,	INDIA	GUJARAT	380063	IN300343 10269287	2.00	03-Aug-2019
JAGDISH CHANDER	CHATTER SINGH	P 1095 DEVENDER VIHAR SECTOR 56 GURGAON	INDIA	HARYANA	122001	IN301774 11345393	126.00	03-Aug-2019

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JAGDISH CHANDRA	NA	IV/3 OFFICERS QTRS PATELNAGAR DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00012745	244.00	03-Aug-2019
JAGDISH CHANDRA MANDLOI	FATTULAL MANDLOI	CENTRAL BANK OF INDIA ETAWAH ROAD BHIND GWALIOR	INDIA	MADHYA PRADESH	477001	13038700 00106303	680.00	03-Aug-2019
JAGDISH CHANDRA THAKUR	LATE RAM NARAYAN THAKUR	CENTRAL BANK OF INDIA MILLONIGANJ BRANCH JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482002	13038700 00009886	534.00	03-Aug-2019
JAGDISH DEVSHIBH AI MOLIYA	DEVSHIBHAI M MOLIYA	AT MADHAPAR JAMNAGAR ROAD DIST RAJKOT RAJKOT	INDIA	GUJARAT	360006	12018000 00282338	6.00	03-Aug-2019
JAGDISH GANDHI	NA	156 C AG - 1 BLOCK VIKASPURI	INDIA	DELHI	110018	IN301918 10045225	1000.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISH GUPTA	CHANDULAL GUPTA	B O AMBIKAPUR AMBIKAPUR CHHATTISGARH	INDIA	CHHATTIS GARH	497001	IN300513 14213779	150.00	03-Aug-2019
JAGDISH JANGID	RAMESHWAR LAL SHARMA	GHA 75 BHAWANI NAGAR SIKAR ROAD OPP MURLIPURA SCHOOL JAIPUR	INDIA	RAJASTHA N	302012	12029900 02692357	226.00	03-Aug-2019
JAGDISH KHANDEL WAL	RAMANAND KHANDELWAL	303, VARSHA VILLA, Q ROAD, BISTUPUR, JAMSHEDPUR, JHARKHAND,	INDIA	JHARKHA ND	831001	IN302105 10273100	120.00	03-Aug-2019
JAGDISH KHENGAR BHAI CHAVDA	KHENGARBHA I SAVABHAI CHAVDA	SHREE KRISHNA APARTMENT 1ST FLOOR BLOCK NO 101 DATTANI NAGAR JAM KHAMBHALLIA	INDIA	GUJARAT	361305	IN301039 24457578	1646.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISH KUMAR	NA	HOUSE NO- 41 WARD NO- 7 CHAMAN GARDEN KARNAL	INDIA	HARYANA	132001	12020600 00205591	200.00	03-Aug-2019
JAGDISH KUMAR GUPTA	NA	LATE RAM NATH GUPTA SHITAL CHHAYA CHIRAYIATAR SHITAL CHHAYA HOTEL PATNA	INDIA	BIHAR	800001	12036000 00898216	28.00	03-Aug-2019
JAGDISH KUMAR MISHRA	LATE PT SHIV SAHAY MISHRA	B-6/11 OFFICERS RESIDENCE RAYGANJ GOVT COLONY SIPRI, JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00090535	120.00	03-Aug-2019
JAGDISH KUMAR TYOUHARI A	SH RAMKISHAN TYOUHARIA	A 118, BABJI NAGAR (PRATAP NAGAR) BARAN (RAJ.) 325205 BARAN	INDIA	RAJASTHA N	325205	13038700 00007359	408.00	03-Aug-2019
JAGDISH LAL	NA	H N 1 B /29 NIT	INDIA	HARYANA	121001	IN300118 10692602	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISH MANJIBH AI PATEL	NA	E/81 MANOHARVILLA SOC GATE NO 2 OPP DEVASHYA BUNG NIKUL NARODA RD AHMEDABAD	INDIA	GUJARAT	382350	12033200 06699181	160.00	03-Aug-2019
JAGDISH MANSUKH ALAL THAKKAR	MANSUKHAL AL AMBARAM THAKKAR	JALARAMPARK BAZAR (NORTH GUJARAT) HARIJ	INDIA	GUJARAT	384240	IN301485 10007081	200.00	03-Aug-2019
JAGDISH PRAKASH PRADHAN	NA	DEVELOPMENT AREA, GANGTOK,	INDIA	SIKKIM	737101	IN302105 10325925	120.00	03-Aug-2019
JAGDISH PRASAD	MOTI RAM MAURYA	VILL SARWANPUR PO KORAUT VARANASI	INDIA	UTTAR PRADESH	221105	13038700 00045646	598.00	03-Aug-2019
JAGDISH PRASAD CHANDVA RIA	NA	SHANTI NAGAR NEAR IDGAH	INDIA	UTTAR PRADESH	207001	IN301774 14804001	120.00	03-Aug-2019
JAGDISH PRASAD CHAUDHA RY	NA	H.NO.33, A EKTA NAGAR JANKI NAGAR PHASE II JABALPUR	INDIA	MADHYA PRADESH	482002	13019300 02374873	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISH PRASAD GOUR	SHRIRAM GOUR	192 SUNDER NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	452001	12033500 00261971	20.00	03-Aug-2019
JAGDISH PRASAD MEENA	RAMNATH	C/O CENTRAL BANK OF INDIA SHIVGARH	INDIA	MAHARAS HTRA	999999	13038700 00098120	54.00	03-Aug-2019
JAGDISH PRASAD RAM	DINESHWAR PRASAD RAM	CENTRAL BANK OF INDIA BIRPUR SUPAUL	INDIA	BIHAR	854340	12019101 00316081	120.00	03-Aug-2019
JAGDISH PRASAD VISHWAK ARMA	NA	3/55 KENTA WARD SAGAR SAGAR	INDIA	MADHYA PRADESH	470004	12023000 00241954	200.00	03-Aug-2019
JAGDISH PRASHAD KAUSHIK	LATE B P KAUSHIK	23 A POCKET A SIDDARTH EXTENSION NEAR BALASAHAB GURDWARA NEW DELHI	INDIA	DELHI	110014	IN301565 10017886	2800.00	03-Aug-2019
JAGDISH RAGHUW NASHI	NA	DHANARE COLONY GALI NO 3	INDIA	MADHYA PRADESH	487001	IN300394 17414467	114.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISH RAJ	BALDEV RAJ	H . No- 66 D, DDA FLATS (LIG) JHILMIL COLONY DELHI	INDIA	DELHI	110095	13038700 00032092	598.00	03-Aug-2019
JAGDISH ROY	NA	38/24 RAM KRISHNA SARANI BEHALA KOLKATA	INDIA	WEST BENGAL	700060	12038400 01246477	200.00	03-Aug-2019
JAGDISH SINGH	NA	CENTRAL BANK OF INDIA FATEHABAD	INDIA	HARYANA	125050	12019105 00004980	854.00	03-Aug-2019
JAGDISH SINGH SOMVANS HI	SHIVVATS SINGH SOMVANSHI	C/O AGRASEN MAHA VIDHYALAYA MAURANIPUR MAURANIPUR	INDIA	MAHARAS HTRA	999999	12031600 00181330	1000.00	03-Aug-2019
JAGDISH VASUDEV MALLYA	VASUDEV	2/F, SAIRAM APT, RAM MANDIR RD NEAR RAILWAY CORSSING GOREGAON (W) Mumbai	INDIA	MAHARAS HTRA	400062	13038700 00021059	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGDISHB HAI GHUSABH AI VACHHAN I	GHUSABHAI BACHUBHAI VACHHANI	CHANAKA PLOT, DIST. JUNAGADH, BHESAN.	INDIA	GUJARAT	362020	IN300974 10942230	100.00	03-Aug-2019
JAGDISHB HAI MAGANB HAI PATEL	MAGANBHAI	SHRIRAM NIWAS MUSHA POLE MEHTA POLE VADODARA	INDIA	GUJARAT	390006	13016700 00175771	96.00	03-Aug-2019
JAGDISHB HAI PRABHUD AS MULCHAN DANI	NA	VIRUNIWAS A/49 BHAOMESHWAR SOC JAMNAGAR HIGHWAY PUNITNAGAR MAIN RD RAJKOT	INDIA	GUJARAT	360001	12033200 00711530	126.00	03-Aug-2019
JAGDUSH BHAI BHAGWA NBHAI PRAJAPATI	BHAGWANBH AI	RAMWADI AT & POST GANGADHARA TAL PALSANA SURAT	INDIA	GUJARAT	394310	13038700 00195739	120.00	03-Aug-2019
JAGENDR A NARAYAN TIWARI	GOVIND NARAIN TIWARI	116/48 GANESH NAGAR RAWATPUR GAON KANPUR	INDIA	UTTAR PRADESH	208012	13038700 00085088	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGJEEWA N SINGH BISHT	Sh HARSH SINGH BISHT	PAWAN VIHAR COLONY NEW JAKHANI PITHORAGARH PO- BIN PITHORAGARH	INDIA	MAHARAS HTRA	999999	12020600 00071361	120.00	03-Aug-2019
JAGJIT RAI JINDAL	NA	NO 1316 (P) SECTOR 21	INDIA	HARYANA	134109	IN300394 14091742	120.00	03-Aug-2019
JAGJIT SINGH	NA	H.NO.3425/1 SECTOR-27-D	INDIA	MAHARAS HTRA	999999	IN301055 10617393	200.00	03-Aug-2019
JAGJIT SINGH	CHAND RAM	14 JAT BHAGAT LINE MEERUT CANTT MEERUT	INDIA	UTTAR PRADESH	250001	13019300 00807520	100.00	03-Aug-2019
JAGMOHA N DANGEY	RAM SARAN DANGEY	46 1D NEW PUNJABI PURI NEAR DELHI ROAD MEERUT UP	INDIA	UTTAR PRADESH	250002	IN300183 11536837	232.00	03-Aug-2019
JAGMOHA N NANAKCH AND RAJPAL	NANKCHAND RAJPAL	ABHINAV NAGAR SANGAMNER A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00034291	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAGMOHAN SHARMA	LATE H L SHARMA	470 NEW BANK COLONY SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	202001	IN301557 21631900	770.00	03-Aug-2019
JAGMOHAN SHARMA	NA	BARGOTRA COTTAGE VPO BEHRAMPUR GSP	INDIA	PUNJAB	143532	IN301549 31571472	16.00	03-Aug-2019
JAGRITI SHAW	NA	MAA KAMAKHAYA NAGAR COLONY ABLESHPUR KANDWA	INDIA	UTTAR PRADESH	221001	IN301696 11290957	100.00	03-Aug-2019
JAGRUTI DEEPAK GUPTA	NA	501, PRIYADARSHNI PARK, J. B. NAGAR, B/H JANAKALYAN - BANK, ANDHERI (E), MUMBAI	INDIA	MAHARAS HTRA	400057	12012100 00077767	100.00	03-Aug-2019
JAI BAKSH YADAV	NA	233 NARAINPUR NEAR 400 KV S/S	INDIA	UTTAR PRADESH	228001	IN303116 10029799	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAI BHAGWA N SONS HUF	NA	102/103, SHIV SHANKER PURI, BARF KHANA WALI GALI, SHARDA ROAD, MEERUT	INDIA	UTTAR PRADESH	250001	12019119 00006052	120.00	03-Aug-2019
JAI DEV	NA	MACHRA MANDI V AND P BHATTU KALAN	INDIA	HARYANA	125053	IN302404 10068420	50.00	03-Aug-2019
JAI GOPAL	NA	A 53 PANDAV NAGAR	INDIA	DELHI	110092	IN301127 15337199	200.00	03-Aug-2019
JAI KISHAN	SH SADHU RAM	30, MODERN SAKET COLONY HISAR	INDIA	HARYANA	125001	12037200 00029172	120.00	03-Aug-2019
JAI KISHOR PRASAD SINGH	SRI RAM PRASAD SINGH	GANPATI NAGAR BEHIND JANTA FLAT 19 CHANDMARI ROAD KANKARBAGH PATNA	INDIA	BIHAR	800020	12030000 00324236	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAI KUMAR	DHANUSH DHARI CHOUDHARY	H NO 11 SARNATH PATH ULIAN KADMA JAMSHEDPUR JHARKHAND	INDIA	JHARKHA ND	831005	IN300214 12451884	4.00	03-Aug-2019
JAI MASIH KACHHAP	NA	Q. NO- 1C/71, GANDHI NAGAR COLONY, KANKE ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834008	12010926 00069167	100.00	03-Aug-2019
JAI NARAYAN BANSAL	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03336754	1028.00	03-Aug-2019
JAI NARAYAN YADAV	SHAMBHU DAYAL YADAV	VP MAHARAJAWAS TEHSIL BEHROR DISTT ALWAR ALWAR	INDIA	RAJASTHA N	302001	13038700 00199427	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAI PAL GUPTA	PURAN CHAND GUPTA	V&PO RAIPUR RANI DISTT PANCHKULA PANCHKULA	INDIA	HARYANA	134204	13038700 00159527	120.00	03-Aug-2019
JAI PAL KAUSHAL	SAT PRAKASH KAUSHAL	CENTRAL BANK OF INDIA ZONAL OFFICE 9, ARERA HILLS, JAIL ROAD BHOPAL	INDIA	MADHYA PRADESH	462011	13038700 00047886	254.00	03-Aug-2019
JAI PAL SINGH	SH CHHOTE RAM	115-L, H.B. COLONY REWARI REWARI REWARI	INDIA	HARYANA	123401	13038700 00068353	426.00	03-Aug-2019
JAI PARKASH	NA	C/O MAMAN CHAND DALMIA MOTI BAZAR	INDIA	HARYANA	125001	IN303108 10088663	120.00	03-Aug-2019
JAI PARKASH SAIWAL	SH FATEH SINGH	H NO 1613 URBAN ESTATE JIND	INDIA	HARYANA	126102	12020600 00319278	46.00	03-Aug-2019
JAI PARKASH SHARMA	SH M D SHARMA	C - 6/25 - B KESHAV PURAM DELHI	INDIA	DELHI	110035	IN300206 10783716	120.00	03-Aug-2019

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JAI PRAKASH	SURYA NARAYAN MANDAL	GOKUL KRISHNA ASHRAM ROAD EAST OF FOUR STAR CINEMA HALL PURNEA	INDIA	BIHAR	854301	IN301330 20118391	120.00	03-Aug-2019
JAI PRAKASH	NA	HOUSE NO 521 RAPTI NAGAR CHANDRA PURAM POST CHARGAWA	INDIA	UTTAR PRADESH	273004	IN301330 20126382	426.00	03-Aug-2019
JAI PRAKASH AGRAWAL	MUNDURAM AGRAWAL	C/O HANUMAN HARDWARE VYAPAR VIHAR ZONE 2 BILASPUR BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00197512	326.00	03-Aug-2019
JAI PRAKASH BANSAL	B L BANSAL	E - 46 G F, G K ENCLAVE - I NEW DELHI	INDIA	DELHI	110048	IN303663 10030508	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAI PRAKASH GUPTA	LATE JUGAL KISHORE PD GUPTA	5/172 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	13038700 00123553	598.00	03-Aug-2019
JAI PRAKASH GUPTA	HIRA LAL GUPTA	HOUSE NO-141 CHAKINAYAT BHADOHI BHADOHI	INDIA	UTTAR PRADESH	221401	12024700 00142668	6.00	03-Aug-2019
JAI PRAKASH GUPTA	SRI RAGHUNATH PRASAD GUPTA	AT GARKHA PO. GARKHA DISTT SARAN SARAN	INDIA	BIHAR	841311	IN301330 18098918	120.00	03-Aug-2019
JAI PRAKASH GUPTA	NA	VILLAGE ROHTI POST MANDAWA HATHAGAM	INDIA	UTTAR PRADESH	212601	IN301055 10497119	120.00	03-Aug-2019
JAI PRAKASH PANDEY	LATE MAHENDRA NATH PANDEY	CENTRAL BANK OF INDIA BARHARIYA BRANCH BARHARIYA SIWAN	INDIA	BIHAR	841232	IN301330 20120092	266.00	03-Aug-2019

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JAI PRAKASH RATHI	NARAYAN DAS RATHI	JAI PRAKASH RATHI NAVEEN TALKIES ROAD BARELI DIST - RAISEN BARELI	INDIA	MADHYA PRADESH	464668	12031600 00151198	200.00	03-Aug-2019
JAI PRAKASH SINGH	SHIV NARAIN SINGH	H 1459 KESHAVPURAM AVAS VIKAS NO.1,KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208019	IN301330 17354268	1024.00	03-Aug-2019
JAI PRAKASH SINGH	RAGHUBIR SINGH	111 KISHAN BEEJ BHANDAR KACHERI CIVIL LINES UNNAO KANPUR	INDIA	UTTAR PRADESH	209801	IN301330 19864949	80.00	03-Aug-2019
JAI PRAKASH TIWARI	NA	103 TULA RAM BAGH ALLAHABAD	INDIA	UTTAR PRADESH	211006	13038700 00094622	374.00	03-Aug-2019
JAI RAM VERMA	BALDEO PRASAD VERMA	893 SECTOR M AASHIYANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	226012	12028900 00964337	1100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAI SHANKAR PRASAD	LATE SACHIDANAN D PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE,SAHARSA KOSHI CHOWK, SAHARSA SAHARSA	INDIA	BIHAR	852201	13038700 00050937	424.00	03-Aug-2019
JAI SHANKER GUPTA	G S GUPTA	24, RAJPUR ROAD CIVIL LINES DELHI	INDIA	DELHI	110054	12019101 00074253	112.00	03-Aug-2019
JAI SINGH CHHAJERH	NA	4 A SUBHASH NAGAR BEHIND U I T	INDIA	RAJASTHA N	311001	IN301774 16351321	50.00	03-Aug-2019
JAI SINGH CHOUHAN	GOVIND SINGH CHOUHAN	HOUSE NO. 626, GOVIND NIWAS, NEHRU COLONY,CIVILLINES , NAYAPURA KOTA	INDIA	RAJASTHA N	324001	13038700 00073946	680.00	03-Aug-2019
JAIDEO SAKHARA M WANKHED E	SAKHARAM TUKARAM WANKHEDE	1823/3, DHOKA MILL MURGI TALAV JALNA	INDIA	MAHARAS HTRA	431203	12010600 00802605	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAIKISHOR GIRDHAR DAS SHAH	GIRDHAR DAS SHAH	PLOT NO 1749 PRABHAT SOCIETY SEARDAR NAGAR BHAVNAGAR	INDIA	GUJARAT	364001	IN300394 12804154	40.00	03-Aug-2019
JAIKUMAR GIRDHARI LAL SADHANA	NA	BLDG NO. 5, FLAT NO. 1, JHOOLELAL COLONY, MALEGAON CAMP,	INDIA	MAHARAS HTRA	423203	IN302269 10715477	200.00	03-Aug-2019
JAIKUMAR RAMDAS MESHRA M	RAMDAS ZAMAJI MESHRAM	FREZAPURA AMARAVATI	INDIA	MAHARAS HTRA	444602	IN301696 10667659	120.00	03-Aug-2019
JAIN HARSH KUMAR	JAIN MOOL CHAND	9-G-1 MAHAVEER NAGAR III KOTA	INDIA	RAJASTHA N	324005	IN301055 10046399	126.00	03-Aug-2019
JAIN KANCHAN BEN ASHOKKU MAR	ASHOKKUMA R JAIN	31/1, NEW MAHADEVNAGAR SOCIETY NR, SHARDABEN HOSPITAL SARASPUR AHMEDABAD	INDIA	GUJARAT	380018	IN301485 10264633	200.00	03-Aug-2019

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JAIN MADHUR VINA	NISHITH MOHAN	MADHUR VINA JAIN NISHITH MOHAN JAIN JAWAHAR WARD GADARWARA	INDIA	MADHYA PRADESH	487551	12031600 00130264	120.00	03-Aug-2019
JAINARAY AN RATANLAL MANTRI	RATANLAL MANTRI	H. NO. 1 28 22 CIVIL CLUB RD JALNA JALNA	INDIA	MAHARAS HTRA	431203	12055200 00006549	400.00	03-Aug-2019
JAINENDR A KUMAR MEHROTR A	JAI KISHAN MEHROTRA	JAINEDRA KUMAR MEHROTRA MOHALLA GUDRI SARDAR DHYAN SINGH KA HATA BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301330 20130563	214.00	03-Aug-2019
JAIPRAKAS H JAISWAL	ABHAY RAM JAISWAL	R/O YADAV CHAK SAIDPUR . GHAZIPUR	INDIA	UTTAR PRADESH	233304	13031900 00071926	100.00	03-Aug-2019

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JAIPRAKASH SRIVASTAVA	SHRI SHITLA PRASAD SRIVASTAVA	CENTRAL BANK OF INDIA ANAND BHAWAN, S C ROAD JAIPUR	INDIA	RAJASTHAN	302001	13038700 00047639	206.00	03-Aug-2019
JAIPRAKASH SURENDR APRASAD DUBEY	S S DUBEY	L 402 SHREE GOKUL GARDEN THAKUR COMPLEX KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	400101	IN301774 14531627	40.00	03-Aug-2019
JAIRAM PRASAD GUPTA	JAIDEO LAL	S/O JAIDEO LAL CHUNNI SAH LANE PO-NATH NAGAR DIST-BHAGALPUR	INDIA	BIHAR	812006	12038400 00412226	160.00	03-Aug-2019
JAISHANKAR THAKUR	SRI KISHORI THAKUR	VILL- SHEKHDHANWAT POST- GIDHA MUZAFFARPUR	INDIA	BIHAR	843106	IN301557 21770951	192.00	03-Aug-2019

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JAISON JOY	NA	THENGANAKUDIYIL (H) EAST MARADY P O MUVATTUPUZHA ERNAKULAM	INDIA	KERALA	686673	12032800 00149618	20.00	03-Aug-2019
JAIVIR SINGH	NA	H.NO. C-4/196 YAMUNA VIHAR DELHI DELHI 110053 DELHI	INDIA	DELHI	110053	13038700 00032337	120.00	03-Aug-2019
JALA JAYA PRAKASH	NATARAJU JALA	2.1.5,OPP BPCL PETROL BUNK J.P.ROAD BHIMAVARAM ANDHRA PRADESH	INDIA	ANDHRA PRADESH	534202	IN300239 12064582	50.00	03-Aug-2019
JALIL AHMED KHAN	MOHD AMIR KHAN	AMAN M I G - 70 A SECTOR - IV PT. DEENDAYAL UPDHAYAY NAGAR RAIPUR	INDIA	CHHATTIS GARH	492010	12011802 00023581	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JALPABEN KALPESHB HAI PATEL	NA	32, SANTRAMNAGAR SOCIETY NANA KUMBHANATH ROAD	INDIA	GUJARAT	387001	IN301485 10284469	120.00	03-Aug-2019
JAMADAR MANJHI	SEO NATH MANJHI	CENTRAL BANK OF INDIA REGIONAL OFFICE NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20109968	266.00	03-Aug-2019
JAMAL MOHAMA D SHEIKH	NA	H.NO.13, PANDOWARI NEAR CHAND POLE UDAIPUR	INDIA	RAJASTHA N	313001	12012101 00427107	112.00	03-Aug-2019
JAMANBH AI ARJANBH AI BHANDERI	ARJANBHAI BHANDERI	DHARMIK, C-17, GOKULDHAM, OPP. MAHAVIR PARK, NR . MEHULNAGAR TELEPHONE EXCHANGE.JAMNA GAR	INDIA	GUJARAT	361006	IN300974 10658083	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAMES DANGWA R	LATE MANGAL DAS DANGWAR	CENTRAL BANK OF INDIA REGIONAL OFFICE SNEH BHAWAN BHATTA BAZAR PURNEA	INDIA	BIHAR	854301	IN301330 20117759	214.00	03-Aug-2019
JAMES MATHEW T	NA	108, THOMBRA 14 PERUMBAVOOR MUNICIPALITY PERUMBAVOOR	INDIA	KERALA	683542	12056700 00150678	320.00	03-Aug-2019
JAMES PAUL P	PAUL P	POZHOLIPARAMBIL HOUSE PULLUR .P.O URAKAM TRICHUR	INDIA	KERALA	680121	IN301637 40624733	80.00	03-Aug-2019
JAMIAT SINGH PALIAL	NA	GULERIA NIWAS, KAINTH ESTATE ,LOWER PHAGLI, SHIMLA,	INDIA	HIMACHA L PRADESH	171004	IN302269 10931052	526.00	03-Aug-2019
JAMIL AHMAD	NA	GULGANJ ROAD BIJAWAR	INDIA	MADHYA PRADESH	471405	13041400 06395771	600.00	03-Aug-2019
JAMILI N	MOHAMMED ISMAIL	RIAZ MAHAL KADAPPAKADA KOLLAM	INDIA	KERALA	691008	IN300239 11617225	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAMIN RAMESHC HANDRA PATEL	NA	13 HARSH BANGLO J. P. NAGAR OLD PADRA ROAD VADODARA	INDIA	MAHARAS HTRA	999999	13016700 00460962	400.00	03-Aug-2019
JAMINI MOHAN NAYAK	BHUBAN CHANDRA NAYAK	MANKAR MANKAR BURDWAN	INDIA	WEST BENGAL	713144	13038700 00188455	214.00	03-Aug-2019
JAMMU LAL LALWANI	NA	356/24 CHELA RAM COMPOUND JHOKAN BAGH CIVIL LINES	INDIA	UTTAR PRADESH	284001	IN301557 22133090	160.00	03-Aug-2019
JAMNA DEVI BANGARIA	GOVIND RAM BANGARIA	3,VIVEKANAND COLONY, MAIN ROAD, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	456010	IN301983 10353178	120.00	03-Aug-2019
JAMNA PRASAD TANTUWA Y	BAIJNATH PRASAD TANTWAY	974/14 NEW SHASTRI NAGAR SAGDA JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	482002	IN300513 17479105	440.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JANAK CHIMANB HAI BAROT	CHIMANBHAI BAROT	AT UNDEL TA KHAMBHAT . UNDEL	INDIA	GUJARAT	388640	12026800 00085756	26.00	03-Aug-2019
JANAK DULARI	SUDARSHAN KUMAR	H.NO.663, NEAR ACHAR FACTORY, MOHALLA KISHAN PURA, MOGA, PUNJAB	INDIA	PUNJAB	142001	IN302365 10256147	120.00	03-Aug-2019
JANAK RAJ SHARMA	SHRI DUTT RAM	CENTRAL BANK OF INDIA REGIONAL OFFICE ASTLEY HALL DEHRADUN(U.A)	INDIA	UTTARAK HAND	248001	IN301330 20150213	254.00	03-Aug-2019
JANAK RANI	NA	60 A 1 WHITE AVENUE AMRITSAR	INDIA	PUNJAB	143006	IN300888 14852405	232.00	03-Aug-2019
JANAK SABHARW AL	VISHWAMITR A SABHARWAL	212,C.A.APARTMEN TS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	IN302611 10017713	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JANARDAN PRASAD	JAGARNATH PRASAD	PIKO BHAWAN ROQD NO 4 RAJIV NAGAR PATNA PATNA	INDIA	BIHAR	800024	13038700 00190371	160.00	03-Aug-2019
JANARTHANAM S	SRINIVASAN S	169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	620008	IN300175 10017892	520.00	03-Aug-2019
JANENDRA KUMAR SHARMA	SURESH CHANDRA SHARMA	DEGAWAS TARANAGAR DIST. CHURU TARANAGAR	INDIA	RAJASTHAN	331304	12012101 00496070	50.00	03-Aug-2019
JANESHWAR DASS	SH RAM SAWROOP	CENTRAL BANK OF INDIA CHARTHAWAL MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251311	13038700 00121896	160.00	03-Aug-2019
JANESHWAR KUMAR SINGH	NA	MOHH CHANDAND IH PAHARPURI PO+DT - LATEHAR LATEHAR	INDIA	JHARKHAND	829206	12010926 00246768	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JANHAVI SINGH	S S THAPA	4670-A GOPAL NAGAR KOSI KALAN U.P	INDIA	UTTAR PRADESH	281403	IN302822 10110029	960.00	03-Aug-2019
JANKI KUMARI	KALESWAR RAJAK	W/O-NARAIN SAITHA, PARVATI HATA ROAD, NEAR DELUXE HOTEL PURNEA	INDIA	BIHAR	854301	12017700 00031235	120.00	03-Aug-2019
JANKI RAJENDRA PRASAD JOSHI	B S PATHAK	RAJENDRAPRASAD JOSHI N.C.C. GROUP H.Q. NR. LAW GARDEN, ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	380006	12042100 00023811	50.00	03-Aug-2019
JANMEJAV A KUMAR NATHANI	SURAJ RATAN NATHANI	NATHANI & SON SADAR BAZAR RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00705421	192.00	03-Aug-2019
JARNAIL SINGH BHATIA	GURDAYAL SINGH BHATIA	NEAR M.P.PETROL PUMP G.E.ROAD RAJNANDGAON RAJNANDGAON	INDIA	CHHATTIS GARH	491441	13038700 00186137	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAS BINDER SINGH	SARDAR JASWANT SINGH	487, KASIDIH COROPORATION BANK BLDG SAKCHI JAMSHEDPUR	INDIA	JHARKHA ND	831001	13038700 00110848	214.00	03-Aug-2019
JASBINDE R KAUR CHADHA	JASVIR SINGH CHADHA	1-2-142/18 LOWER TANK ROAD DOMALGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500029	IN301549 15667018	120.00	03-Aug-2019
JASBIR KAUR KOHLI	NA	4/74 IIND FLOOR SUBHASH NAGAR	INDIA	DELHI	110027	IN300118 10314253	460.00	03-Aug-2019
JASHAVAN TLAL RATILAL DAGARA	RATILAL FULAJI DAGARA	9 PIYUSH NAGAR HO SOCIETY II OPP VASTRAPUR RLY.STATION NEAR NIRALI FLAT VEJALPUR AHMEDABAD	INDIA	GUJARAT	380051	13038700 00104023	400.00	03-Aug-2019
JASHODAB EN POPATLAL SHAH	NA	1-A, SAVITA SOC. NARANPURA -	INDIA	GUJARAT	380013	IN303052 10090963	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JASHUBEN HARILAL KUNDALIA	HARILAL KUNDALIA	GANDHI PARK ROKADIA HANUMAN ROAD PORBANDAR	INDIA	GUJARAT	360577	12056600 00017429	200.00	03-Aug-2019
JASHUBHA I PASHABH AI PATEL	PASHABHAI	AT & POST SHIYAWADA, TAL. DEHGAM, DIST. GANDHINAGAR.	INDIA	GUJARAT	382308	IN300652 10038362	120.00	03-Aug-2019
JASMAIL SINGH DHILLON	SAJJAN SINGH	710, -3, B. PUNJAB MATA NAGAR STREET NO. 4, LUDHIANA LUDHIANA	INDIA	PUNJAB	141003	13038700 00075582	500.00	03-Aug-2019
JASMEET SINGH	MANMOHAN SINGH DANG	A-90 DAYANAND COLONY LAJPAT NAGAR IV NONRURAL-INR NEW DELHI	INDIA	DELHI	110024	12038400 01272771	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JASMIN RAJUBHAI GOKANI	RAJUBHAI	6 LAXMI WADI JAGDISH NIWAS RAJKOT	INDIA	MAHARAS HTRA	999999	12018000 00033972	968.00	03-Aug-2019
JASMINE MANGALA M MARGARE T N	NA	2/698 A VIVEKANANDAR 9TH STREET SR NAGAR SOUTH PERIYANDIPALAYA M PO MANGALAM ROAD	INDIA	TAMIL NADU	641607	IN300214 12824216	68.00	03-Aug-2019
JASPREET SINGH	NA	THOROGOOD ASSOCIATES INDIA PVT LTD UNIT 201 ACR TOWERS NO 32 RESIDENCY ROAD	INDIA	KARNATA KA	560025	IN303028 54595155	120.00	03-Aug-2019
JASVINDE R SINGH	NA	92/196 BANS MANDI BASANT NIWAS OPPOSITE APSARA HOTEL	INDIA	UTTAR PRADESH	226001	IN300513 18815710	120.00	03-Aug-2019
JASVINDE R SINGH HORA	NA	12, MUKTEE MARG,	INDIA	RAJASTHA N	326502	IN301983 10259743	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JASVIR SINGH CHADHA	SEWA SINGH CHADHA	1-2-142/18, DOMALGUDA, LOWER TANK BUND HYDERABAD	INDIA	ANDHRA PRADESH	500029	IN301549 15666976	120.00	03-Aug-2019
JASWANT SINGH	SUKHPAL SINGH	CENTRAL BANK OF INDIA AKODA DISTT. BHIND GWALIOR	INDIA	MADHYA PRADESH	474001	13038700 00106166	266.00	03-Aug-2019
JASWANT SINGH	PRITHI SINGH	V.P.O.- SUREHRA NEW DELHI	INDIA	DELHI	110043	IN302365 10326398	126.00	03-Aug-2019
JASWANT SINGH SAINI	HEM CHAND SAINI	8/532 NEAR SHIV MANDIR DHOBION WALI GALI, KAMBOH KATHERA SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN300214 13445799	50.00	03-Aug-2019
JASWINDE R KAUR	NARINDER PAL SINGH	6/3,INDUSTRIAL COLONY GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	208006	IN301557 21566076	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JASWINDE R SINGH	ANOOP SINGH	AMRITSAR ROAD BHIKHIWIND BHIKHIWIND	INDIA	PUNJAB	143303	13038700 00081936	120.00	03-Aug-2019
JATIN GUPTA	AJAY KUMAR GUPTA	KRISHNA - 206 AGRASEN AWAS 66 I.P. EXTENSION PATPARGANJ DELHI	INDIA	DELHI	110092	IN302113 10060884	120.00	03-Aug-2019
JATIN KUMAR SARMA	MUKTI NATH SARMA	CENTRAL BANK OF INDIA NUMALIGARH BRANCH NUMALIGARH NUMALIGARH	INDIA	ASSAM	785613	13038700 00074686	266.00	03-Aug-2019
JATIN PRITWANI	MOHAN KR PRITWANI	46/36, NEAR ANURADHA APARTMENT GEETA NAGAR, CHOUBEY COLONY, RAIPUR	INDIA	CHHATTIS GARH	492001	12030000 00213231	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JATINDER KUMAR	GOBIND LAL	1044/15 AKASH PURI CIVIL LINES LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00179189	244.00	03-Aug-2019
JATINDER KUMAR DUGGAL	HAZARA RAM	131- DOORDARSHAN ENCLAVE LANE NO.2 JALANDHAR	INDIA	PUNJAB	144001	13038700 00017895	266.00	03-Aug-2019
JATINDER SINGH MUNDRA	NA	G - 3/85 MODEL TOWN DELHI	INDIA	DELHI	110009	12033200 01098943	210.00	03-Aug-2019
JATINDRA NATH ROY	LATE KUMUD KANTA ROY	CENTRAL BANK OF INDIA SAMUKHTALA ROAD BRANCH MAJIDKHANA MAJIDKHANA	INDIA	WEST BENGAL	736208	13038700 00200885	120.00	03-Aug-2019
JAVED MAHAMA DALI NADAF	NA	ISLAMPUR GALLI TAL BAILHONGAL	INDIA	KARNATA KA	591102	IN301774 15473179	50.00	03-Aug-2019
JAWAHAR K RUPCHAN DANI	NA	TALAV STREET NO. 8, DIST. JUNAGADH,	INDIA	GUJARAT	362620	IN300974 10196489	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAWAHAR LAL DHAWAN	LATE SH N L DHAWAN	C-66 VASANT VIHAR NEAR LUTHRA NURSING HOME DELHI ROAD SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	247001	13038700 00050669	266.00	03-Aug-2019
JAWAHAR MANIKCH AND VAKHARIA HUF	NA	C 901 KUMAR PURAM 707 MUKUNDNAGAR GULTEKDI	INDIA	MAHARAS HTRA	411037	IN301098 10101897	126.00	03-Aug-2019
JAWAHAR PANDEY	LATE SRI SUDARSAN PANDEY	H NO 50 NEAR R P PATEL HIGH SCHOOL VILL KACHHARI MOHALLA JUGSALAI DIST EAST SINGHBHUM	INDIA	JHARKHA ND	831006	IN301250 28532983	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAWAHAR PRASAD	LATE BRAMDEV PRASAD	93 GULZAR POKHAR TOWN / VILL MUNGER ANCHAR SADAR DIST MUNGER	INDIA	BIHAR	811201	IN301330 19190208	120.00	03-Aug-2019
JAWAHAR SINGH	NA	CENTRAL BANK OF INDIA PIRAPUR VILL+POST- PIRAPUR MATHURA	INDIA	BIHAR	844114	IN300999 10081953	120.00	03-Aug-2019
JAWARILA L SANCHETI	MALAM CHAND SANCHETI	B-32, SIKAR HOUSE JAIPUR	INDIA	RAJASTHA N	302016	IN300159 10864452	300.00	03-Aug-2019
JAY B MADHANI	N BHUPENDRA	No.148, PERAMBUR BARRACKS ROAD, CHENNAI	INDIA	TAMIL NADU	600012	12039000 00024103	200.00	03-Aug-2019
JAY JAY RAM SINGH	LATE RAM DHARI SINGH	CENTRAL BANK OF INDIA REGIONAL OFFICE,SAHARSA KOSHI CHOWK,SAHARSA SAHARSA	INDIA	BIHAR	852201	13038700 00048117	34.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAY KISHORE MISHRA	VISHNU NARAYAN MISHRA	51 KATORI TOLA LUCKNOW	INDIA	UTTAR PRADESH	226003	12038400 00423181	50.00	03-Aug-2019
JAY KISHUN SAH	SRI JAGDISH SAH	CENTRAL BANK OF INDIA MAIN ROAD JAY NAGAR MADHUBANI (BIHAR)	INDIA	BIHAR	847226	IN301330 20126026	214.00	03-Aug-2019
JAYA EKNATH PARATE	EKNATH PARATE	C O M R CHIMURKAR SAMRAT CHOWK ANCHALESHWAR WARD CHANDRAPUR M S	INDIA	MAHARAS HTRA	442401	IN301330 20125517	266.00	03-Aug-2019
JAYA KESHWAN I	LATE KISHORE KESHWANI	H NO 33/45 STREET NO 5 TELEBANDHA RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301330 19643911	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYA NARENDR ANATH	R NARENDRAN ATH	12/1409-37 AISWARYA THOPPIL NAGAR,KUMARAPU RAM TRIVANDRUM	INDIA	MAHARAS HTRA	999999	12023900 00079490	266.00	03-Aug-2019
JAYABEN KASTURCH AND LODAYA	KASTURCHAN D VELJI LODAYA	A/7 AMBIKA DARSHAN LAM ROAD OPP BHARAT PETROL PUMP NASHIK ROAD NASHIK	INDIA	MAHARAS HTRA	422101	IN302603 10072288	30.00	03-Aug-2019
JAYACHAN DRAN K	BALAKRISHNA N NAIR	CHITHRAKAM NADAVARAMBU P O THRISSUR DIST THRISSUR DIST	INDIA	KERALA	680661	IN301637 40723062	146.00	03-Aug-2019
JAYAKUM AR S	SAVARIMUTH U	CENTRAL BANK OF INDIA 48& 49 MONTIETH ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	600008	13038700 00118321	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYALAKS HMI R	NA	H NO 1-221 UPSTAIRS MADAM VARI STREET I TOWN	INDIA	ANDHRA PRADESH	518001	IN300394 17220384	40.00	03-Aug-2019
JAYAN JOSEPH	JOSEPH KAVATHUKUN NATHU	170 31/345 KAVATHUKUNNAT HU 9 THODUPUZHA THODUPUZHA MUNCIPALITY	INDIA	KERALA	685584	IN300394 17126690	126.00	03-Aug-2019
JAYANT	S O JAY SHANKAR PRASAD	B/176 POLICE COLONY ANISABAD PATNA	INDIA	BIHAR	800002	IN301330 20113044	266.00	03-Aug-2019
JAYANT DIGAMBE RRAO PANDE	NA	RAMNAGAR	INDIA	MAHARAS HTRA	431602	IN301774 11429740	100.00	03-Aug-2019
JAYANT RAI	SHIVRAM RAI	BEDI COLONY KUKDA TIRAHA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00177190	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYANT SUDHAKA R BHOKRE	SUDHAKAR	27/3, SARTHAK, NR. YESHWANT LAYOUT, GOURAKSHAN ROAD BEHIND POOJI COMPLEX AKOLA	INDIA	MAHARAS HTRA	444004	12038400 00426499	256.00	03-Aug-2019
JAYANT VISHWAN ATH CHOUHDA RY	VISHWANATH	PLOT NO 4 AVISH APARTMENT PAUD ROAD RAMBAUG COLONY KOTHRUD PUNE	INDIA	MAHARAS HTRA	999999	13038700 00126189	160.00	03-Aug-2019
JAYANTA DAS	ASHOKE DAS	RAMAKRISHNA NAGAR BHODARA BENERAPUKURRAP AR 14 16 MEMARI BURDWAN	INDIA	WEST BENGAL	713146	12029900 05163488	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYANTA GANGULY	LT AMIYA BHUSAN GANGULY	MONALISA COO-OP HOUSING SOCIET LTD.SEC-2A, PLOTNO;A13,FLATN O; 07,BIDHAN NAGAR,DURGAPUR DURGAPUR	INDIA	WEST BENGAL	713212	13038700 00188402	266.00	03-Aug-2019
JAYANTA KUMAR DAS	JAGADISH CHANDRA DAS	DASPATTY FOREST OFFICE ROAD DIST PO KARIMGANJ ASSAM	INDIA	ASSAM	788711	IN301250 28976591	70.00	03-Aug-2019
JAYANTA KUMAR DAS	NA	C/O-P.K. APPT, BHAGAJATIN PARK (E), SILIGURI	INDIA	WEST BENGAL	734401	12034500 00139637	266.00	03-Aug-2019
JAYANTA KUMAR ROY	LATE SREEMANTA KUMAR ROY	CENTRAL BANK OF INDIA PARANPUR BRANCH PO: PARANPUR DT: MALDA MALDA	INDIA	WEST BENGAL	732204	13038700 00191086	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYANTA ROY	NA	BAJAJ ALLIANZ LIFE INS CO.LTD BORA SERVICE ULUBARI GUWAHATI	INDIA	ASSAM	781007	12018300 00034137	250.00	03-Aug-2019
JAYANTHI	RAJASEKAR	NEW NO OLD NO 18 21 ORMES ROAD 4TH CROSS KILPAUK CHENNAI	INDIA	TAMIL NADU	600010	12033500 00137937	126.00	03-Aug-2019
JAYANTHI J	JAYABALAN M	4/4 JAN FLATS KARNAN STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	600024	13038700 00181196	424.00	03-Aug-2019
JAYANTHI SRIKANTH	NA	NO 766-1 GOKULAM BSK 1ST STAGE IIND BLOCK 5TH A CROSS BANGALORE	INDIA	KARNATA KA	560056	12054600 00133297	44.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYANTI KUMARI	SANJEEV KUMAR	KRISHNA JHA P/NO-- 18 ASHIANA ROAD RAMNAGAR SECTOR --2 PATNA	INDIA	BIHAR	800014	IN300610 10967303	192.00	03-Aug-2019
JAYANTI MISHRA	O P MISHRA	INFRONT OF PADMAKAR POLICE CHOWKI VIJAY NAGAR MAKRONIA SAGAR MP	INDIA	MADHYA PRADESH	470004	IN301330 19849159	120.00	03-Aug-2019
JAYANTIB HAI PRABHUD AS PATEL	PRABHUDAS R PATEL	C/5 SATADHAR COMPLEX NR HIRABAG I NR C P NAGAR GHATLODIA ROAD BHUYANGDEV AHMEDABAD	INDIA	GUJARAT	380061	IN301549 16328088	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYANTIB HAI SHANKARL AL PRAJAPATI	NA	37 SAURABH BUNGLOWS NEAR SAURABH VIDYALAYA RADHANPUR ROAD	INDIA	GUJARAT	384002	IN301276 30527496	114.00	03-Aug-2019
JAYANTILA L KANHAIYA LAL LAHOTI HUF	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03638471	916.00	03-Aug-2019
JAYANTILA L PRANSHA NKAR PATHAK	PRANSHANKA R	KRISHNA SOCIETY TIMBA ROAD GODHRA, PANCH MAHAL GODHRA	INDIA	GUJARAT	388710	13038700 00114861	426.00	03-Aug-2019
JAYAPRAK ASAM S	NA	21/64 THUDIYALUR MAIN ROAD KOTTAIPALAYAM VAIYAMPALAYAM	INDIA	TAMIL NADU	641110	IN301774 11003448	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYAPRAKASH P	UJANNAGOVE NDER PONNUSAMY	7/125- B,MARIAMMAN KOVIL- STREET,KALAMPAL AYAM(PO) PERUR PACHAPALAYAM, COIMBATORE	INDIA	TAMIL NADU	641010	12044700 02335305	4.00	03-Aug-2019
JAYAPRAKASH PRIYA	JAYAPRAKASH	NO.3,FLAT 56,IST STREET, NEW COLONY,THIRUNAG AR, KALINJUR, KATPADI, VELLORE	INDIA	TAMIL NADU	632006	12039700 00077700	60.00	03-Aug-2019
JAYARAJ S	SOMASEKHAR A PANICKER	KRISHNA NIVAS PULLAD P O PATHANAMTHITTA PATHANAMTHITTA	INDIA	KERALA	689548	IN300239 11848207	96.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYARAM U S J	NA	NO. 821-B, HEMAVATHI KALONI PANDAVAPURA NEAR I.B. IMBAGA MANDYA	INDIA	KARNATA KA	571434	12010900 04560341	240.00	03-Aug-2019
JAYASANT HILAL CHIRAYIL GOPALAN	NA	ALUMMOOTTIL THEKKEMURY NON RURAL INR EAST KALLADA	INDIA	KERALA	691503	IN300394 16314527	120.00	03-Aug-2019
JAYASHRE E KRISHNA MOORTHY	NA	695 50TH STREET 9TH SECTOR K K NAGAR	INDIA	TAMIL NADU	600078	IN301774 10311217	120.00	03-Aug-2019
JAYASHRE E R	RAVI C	W/O RAVI C NO 45 MARKET STREET ITTERI STREET KONDALAMPATTY SALEM	INDIA	TAMIL NADU	636010	IN301313 21173929	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYASHRI DAS	ANIRUDDHA DAS	VILL- CHAKLALPUR P.O- RADHAMOHANPUR DIST- PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	721160	IN302898 10188263	64.00	03-Aug-2019
JAYASHRI DILIP WANI	DILIP	2,SADGURU ROW HOUSE,OPP. PARMARTH NIKETAN,KALANAG AR, NEXT TO RAJSARATHI,INDIRA NAGAR NASHIK	INDIA	MAHARAS HTRA	422009	13025900 01169876	466.00	03-Aug-2019
JAYASREE MUKKIL MARUTHU R	NA	G 1269 CHITTARANJAN PARK	INDIA	DELHI	110019	IN301356 20393180	32.00	03-Aug-2019
JAYASRI GUPTA	NA	157 / 1 B, ACHARYA P. C. ROAD	INDIA	WEST BENGAL	700006	IN300351 20015652	464.00	03-Aug-2019
JAYDEEP DAGADU PATIL	NA	PLOT NO 4 SWATANTRYA SAINEEK VASAHA T RAJENDRA NAGAR	INDIA	MAHARAS HTRA	416004	IN301774 11285070	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYENDRA P SHAH HUF	NA	2/27 BINA KUNJ BEHIND ARORA CINEMA MATUNGA	INDIA	MAHARAS HTRA	400017	00000000 00000234	118.00	03-Aug-2019
JAYENDRA BHAI MULJIBHA I PATEL	MULJIBHAI MAHIJIBHAI PATEL	AMBALALS KHADKI AT POST- NAPAD TAL- ANAND	INDIA	GUJARAT	388350	IN300636 10218224	200.00	03-Aug-2019
JAYENDRA SINH G VANSIA	GANPATSINH I VANSIA	AT DANSOLI PO KARA TA VALIA DIST BHARUCH	INDIA	GUJARAT	393135	IN301330 20341697	100.00	03-Aug-2019
JAYESH CHANDUL AL PARMAR	CHANDULAL G PARMAR	KHETRI FALI, SAVABHAI STREET, DARJI VANDO, NR. AMBAJI CHOWK, JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 10716373	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYESH J CHAROLIA	NA	4/13, SHRI RANCHHOD NAGAR, NR. SANTKABIR ROAD, OPP. BHIMA LUNA GARIYA STREET, RAJKOT.	INDIA	GUJARAT	360003	IN300974 10128071	220.00	03-Aug-2019
JAYESH KHIMJI PAUWAA	KHIMJI RANCHODDAS PAUWAA	ROOM NO 25 3RD FLR DENISS HOUSE PADWAL NAGAR WAGLE ESTATE THANE WEST THANE	INDIA	MAHARAS HTRA	400604	13041400 00256428	120.00	03-Aug-2019
JAYESH KURJIBHAI DHOLARIY A	NA	310, NEAR I.O.C COLONY VRUNDAVAN SOCIETY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	361006	12032100 00022517	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYESH MANUBH AI PATEL	NA	4 AMAN VILLA BUNGLOWS B/H SWAGAT GREEN VILLA 3 100 FIT HABATPUR ROAD THALTEJ	INDIA	GUJARAT	380059	IN300360 10266476	200.00	03-Aug-2019
JAYESH PRAMODK UMAR JAIN	PRAMOD KUMAR JAIN	NO 7 MATHERAN SOCIETY BHAGWAN NAGAR TEKRA PALDI AHMEDABAD	INDIA	GUJARAT	380002	IN300513 10261046	126.00	03-Aug-2019
JAYESH PUJARA	ISHWARBHAI	PLOT NO. 84 RATNAKAR BUNGLOW SECTOR - 4 GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	370201	IN301039 24343528	126.00	03-Aug-2019
JAYESH RAJNIKAN T SONPAL	NA	N.G.406 HUDCO ANANDNAGAR	INDIA	GUJARAT	364005	IN300610 10896855	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYESH RANCHHO DDAS MEHTA	NA	E/15 DINATHWADI 2ND FLR L J ROPAD MAHIM	INDIA	MAHARAS HTRA	400016	IN303719 10605707	200.00	03-Aug-2019
JAYESH RASIKLAL BAVISHI	RASIKLAL BAVISHI	A/7 POPULAR HOUSE BESANT STREET SANTACRUZ WEST MUMBAI	INDIA	MAHARAS HTRA	400054	IN301549 15195770	126.00	03-Aug-2019
JAYESHKU MAR CHATURB HAI PATEL	CHATURBHAI	9 RAILWAY KOLONI AT AND POST DIODAR DIODAR	INDIA	GUJARAT	385330	13041400 02150464	200.00	03-Aug-2019
JAYESHKU MAR HARISHCH ANDRA SHAH	HARISHCHAN DRA SHAH	BUDDHI NIVAS PILAJI GUNJ MEHSANA	INDIA	GUJARAT	384001	IN301549 14931706	244.00	03-Aug-2019
JAYESHKU MAR VRAJLAL SOJITRA	VRAJLAL BHURABHAI SOJITRA	PLOT NO. 4, SATYAM COLONY, 2, AIR FORCE ROAD, JAMNAGAR.	INDIA	GUJARAT	361004	IN300974 10742309	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYMALA AJITRAO GHORPAD E	NA	PLOT NO.36, S.NO.258/11/2, CASCAD, NEAR YASHODA KARLY KASPATE WASTI, WAKAD PUNE	INDIA	MAHARAS HTRA	411027	12010900 03440911	200.00	03-Aug-2019
JAYMALA JAIN	HERA LALJI JAIN	H NO 14 SOJATIYA BAS PALI WARD NO 21 DIST PALI	INDIA	RAJASTHA N	306401	IN301604 10157329	26.00	03-Aug-2019
JAYNA SANJAYKU MAR BRAHMBH ATT	SANJAYKUMA R BRAHMBHATT	A/4 UNI STAFF COLONY V V NAGAR ANAND	INDIA	GUJARAT	388120	IN301774 11469416	232.00	03-Aug-2019
JAYNTILAL VITHALDA S DASANI	VITHALDAS	NIKUNJ 7 PATEL COLONY ROAD NO 3 JAMNAGER	INDIA	GUJARAT	361008	12017000 00018647	200.00	03-Aug-2019
JAYPRAKA SH SHIVKUM AR RAMRAKH YANI	SHIVKUMAR RAMRAKHYA NI	19/213, AMAR APPATMENT NR. MAGAL MURTI NARYANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301469 10060142	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYSHREE BHASKER GANDHI	BHASKER GANDHI	C/601, SARTHAK TOWER, RAMDEV NAGAR ROAD, SATELITE ROAD Ahmedabad	INDIA	GUJARAT	380015	13020800 00330984	384.00	03-Aug-2019
JAYSHREE D CHOKSHI	DILIPBHAI CHOKSHI	1/A GAURANG NAGAR CO OP H SOC AKANKSHA NR SOLA CROSSING SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	IN300757 11245285	120.00	03-Aug-2019
Jayshree Jayesh Pithadia	Jayesh Pithadia	Room No.35, Vidya Niwas, Kalluramji Chawl, Bhattipada X Rd, Bhandup (W) Mumbai	INDIA	MAHARAS HTRA	400078	12029700 00063365	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYSHREE KANTILAL LAHOTI	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03638053	900.00	03-Aug-2019
JAYSHREE SANJAY RUPANI	SANJAY RUPANI	3, KAHAN KRUPA APPT. NEAR VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	380007	IN301469 10029142	200.00	03-Aug-2019
JAYSHREE BEN MAHESHK UMAR SHAH	JAYANTILAL AMBALAL SHAH	ALOK FLAT C 220, NARAYAN NAGAR ROAD, PALDI ELLISBRIDGE , AHMEDABAD, GUJARAT,	INDIA	GUJARAT	380009	IN302269 11516605	72.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JAYSHRIBEN PRAFULBHAI DESAI	PRAFULBHAI MANIBHAI DESAI	6,AMBICA BHUVAN,VIMAL PARK SOC, B/H SHITAL CINEMA, NADIAD.	INDIA	GUJARAT	387001	IN300636 20014906	200.00	03-Aug-2019
JAYSHRIBEN SHAILESH BHAI VATALIA	SHAILESHBHAI VATALIA	BLOCK NO 3 NANDANVAN SOCIETY STREET NO 1 RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	361005	12018000 00310611	120.00	03-Aug-2019
JAYSUKH P CHOPDA	NA	64 G HARSHADPUR 2 JAMKHAMBHALLIA JAMKHAMBHALLIA	INDIA	GUJARAT	361305	12010900 03230791	194.00	03-Aug-2019
JAYSUKHBHAI MANUBHAI PATEL	MANUBHAI PATEL	PLOT NO. 720, SURJIT SOCIETY, INDIA COLONY, T.B. NAGAR ROAD, AHMEDABAD.	INDIA	GUJARAT	382350	IN300974 10372451	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JEENALEE HIREN GANDHI	HIREN KAMLESHKU MAR GANDHI	PARSHWA, 3, MANGAL PARK SOCIETY NEW VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN302293 10048419	126.00	03-Aug-2019
JEET BAHADUR SINGH	SHRI RAGHU NATH PRASAD	227 PITAMBER NAGAR UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00163639	120.00	03-Aug-2019
JEET NARAIN MAURYA	LATE RAM DEO PRASAD	HNO-941, RAJENDRA NAGAR BASARATPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 21691197	196.00	03-Aug-2019
JEETENDR A KUMAR JAMUAR	LATE HARDEO PRASAD	JEETENDRA KUMAR JAMUAR ASST MANAGER CENTRAL BANK OF INDIA LEAD BANK OFFICE GOPALGANJ	INDIA	BIHAR	841428	IN301330 20124990	54.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JEETHAN SEQEIRA	NA	H NO 2/63/3, JENLIN SIJITHBAGH YEYYADI MANGALORE	INDIA	KARNATA KA	575008	12010900 01708398	160.00	03-Aug-2019
JEETSING NANAKCH AND NANAKCH AND	NANAKCHAN D	431 A N-1,CIDCO NEAR ST. ZAVIER HIGHSCHOOL AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00110852	232.00	03-Aug-2019
JEEVA M	MANICKAM	INDIAN BANK THEVARAM THENI, TAMILNADU	INDIA	TAMIL NADU	625530	IN301895 10465424	120.00	03-Aug-2019
JEEVAN GEORGE	NA	KAKKASSERY HOUSE INDIRA NAGAR IInd AVE TRICHUR ROAD, KUNNAMKULAM TRICHUR	INDIA	KERALA	680503	12023900 00031076	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JEEVAN KUMAR SINGLA	SH PALA RAM	327, PARADISE APPT. PLOT NO 1 SECTOR-9 DWARKA NEW DELHI	INDIA	DELHI	110075	12029900 00126315	120.00	03-Aug-2019
JEEVAN S R	NA	HOUSE NO 4 SURALI GADDE THIRTHAHALLI	INDIA	KARNATA KA	577415	IN301696 12262573	60.00	03-Aug-2019
JEEVAN SINGH	SINGH	V P O CHOWADI TEHSIL AND DISTT JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180011	12013200 00811309	40.00	03-Aug-2019
JEEVAN SINGH	NA	1/14, ARAVALI VIHAR ALWAR	INDIA	RAJASTHA N	301001	12023206 00027275	120.00	03-Aug-2019
JEEVANLA L BHATI	SOHANLAL BHATT	15-6-211/5 FIRST FLOOR KOLSWAWADI BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500012	IN301774 11520169	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JEEVANLA L M J	NA	NO. 234, NAMO VILLA DR SUBBARAYAN STREET TATABAD	INDIA	TAMIL NADU	641012	IN300896 10387307	2.00	03-Aug-2019
JEEVENDR A SHARMA	SALIGRAM SHARMA	58, SETHI NAGAR, UJJAIN	INDIA	MADHYA PRADESH	456010	12017000 00091422	154.00	03-Aug-2019
JEEVESH RANJAN GUPTA	LATE RAGHUBAR DAYAL	J.R.GUPTA RENTAL FLAT NO - 78 KANKARBAGH COLONY PATNA	INDIA	BIHAR	800020	IN301127 15751579	100.00	03-Aug-2019
JEGANATH MADHAN MOHAN SINGH	MADHAN JEGANATH SINGH	33 LALA HOUSE LALA NEW STREET KOTTAR NAGERCOIL	INDIA	TAMIL NADU	629002	IN301637 40726270	120.00	03-Aug-2019
JERAM RAMJIBHA I SORATHIA	NA	PLOT NO- 245/2, WARD- 3- B BH. SAINT XAVIERS HIGH SCHOOL ADIPUR KUTCH	INDIA	GUJARAT	370205	12028900 00384151	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JERRI POTHU RAJENDRA PRASAD	NA	1-7-1271 ROAD NO 8 ADVOCATES COLONY HANAMKONDA	INDIA	ANDHRA PRADESH	506001	IN300394 12097439	120.00	03-Aug-2019
JETENDRA JOHRI	NA	23 Keshav Nagar Civil Lines	INDIA	RAJASTHA N	302001	IN302236 11654269	10.00	03-Aug-2019
JETHANAN D NANDIRA M	NA	7 PARADISE BUILDING NR PADAMJI GATE	INDIA	MAHARAS HTRA	411002	IN303093 10166113	120.00	03-Aug-2019
JETHIDEVI DAULATR AM JHAWAR	DAULATR AM ZANWAR	C/O HANUMANDAS GANESHLAL E- 19, MARKET YARD RING ROAD JALNA	INDIA	MAHARAS HTRA	431203	12033200 00139669	120.00	03-Aug-2019
JEYAKUM AR NARAYAN AN N	NARAYANAN	2 , KEELA RATHA STREET VILATHIKULAM TAMILNADU	INDIA	TAMIL NADU	628907	IN303069 10119351	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JHANJHAN SINGH	CHHOTAY SINGH	2/514 VIKAS NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00098665	192.00	03-Aug-2019
JHARI MAHTO	NA	RIVERSIDE Q NO 1/BR 41 BHURKUNDA B PO BUDH BAZAR DIST RAMGARH RAMGARH	INDIA	JHARKHA ND	829106	12010600 01963298	400.00	03-Aug-2019
JHARNA SAHA	DILIP KUMAR SAHA	C/O-DILIP KUMAR SAHA MAHANANDAPARA CHANDAPARK GOVT SAW MILL ROAD SILIGURI	INDIA	WEST BENGAL	734001	13038700 00177810	214.00	03-Aug-2019
JHUMA MUKHOP ADHYAY	NA	VILL.AND POST - CHAMPAHATI P.S. BARUIPUR	INDIA	WEST BENGAL	743330	IN301055 10779359	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIBAN CHANDRA PRAMANI K	LATE ABANI BHUSHAN PRAMANIK	STATE BANK OF INDIA NBMC EXTN COUNTER P.O.- SUSHRUTA NAGAR SILIGURI	INDIA	WEST BENGAL	734012	IN300327 10467044	340.00	03-Aug-2019
JIBAN TALUKDAR	LATE JOGESWAR HALDER	VILL & PO: MADARIHAT PS MADARIHAT DIST : JALPAIGURI MADARIHAT	INDIA	WEST BENGAL	735220	13038700 00198670	120.00	03-Aug-2019
JIGNA BIPINBHAI MEHTA	BIPINBHAI MEHTA	RATANBAI MASJID, MATVA SHERI, JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 11054940	120.00	03-Aug-2019
JIGNA RAKESH PARMAR	NA	88/89 SCHOOL BLDG 68/86 DR MAHEMTURA MARG GOL DELAL 3 KUMBHARWADA MUMBAI	INDIA	MAHARAS HTRA	400004	IN300450 12901538	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIGNA VIMAL SARDA	RAMNIKBHAI RAMJIBHAI GONDALIYA	ZAVERI ZANPO VANIAWAD CHANDI BAZAR JAMNAGAR GUJARAT	INDIA	GUJARAT	361001	IN300513 16335092	192.00	03-Aug-2019
JIGNESH DASHRAT HLAL SHAH	DASHRATHLA L	16, MISTRY CHAWL, KANTILAL COMP, PUMPHOUSE, JIJAMATA MARG, ANDHERI (EAST) MUMBAI	INDIA	MAHARAS HTRA	400093	12024700 00136749	120.00	03-Aug-2019
JIGNESH HANSKUM AR PATHAK	HANSKUMAR RANGILDAS PATHAK	22 VITHAL NAGAR SOCIETY OPP MENTAL HOSPITAL VARELIBAUG BARODA	INDIA	GUJARAT	390018	13019300 01715534	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIGNESH KANTILAL PATEL	KANTILAL M PATEL	8868/5/2 B/H LUCKY SAW MILL OPP RANJIT PETROL PUMP RAMAN COTON MILL NARODA AHMEDABAD	INDIA	GUJARAT	382340	12033200 00877929	60.00	03-Aug-2019
JIGNESH MANUBH AI PATEL	MANUBHAI SHANKARLAL PATEL	50, RAJENDRA NAGAR SOCIETY JALARAM MANDIR ROAD NEAR SANTOSH CHOKDI RAJPIPLA	INDIA	GUJARAT	393145	IN301991 10429437	100.00	03-Aug-2019
JIGNESH RAMANLA L BHAGAT	RAMANLAL	62, R R PARK, NR GAYATRI SANKUL AGRI COLLAGE ROAD, VIJALPORE NAVSARI	INDIA	GUJARAT	396450	12010705 00024194	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIGNESH RASHIKBH AI PATEL	RASHIKBHAI PURSTTOMDA S PATEL	26, SHIVSHANKAR SOCIETY, KASHIBA ROAD, RANIP, AHMEDABAD.	INDIA	GUJARAT	382480	IN300343 10815023	6.00	03-Aug-2019
JIGNESH VINODCH ANDRA PATWARI	VINODCHAND RA PATWARI	2 AGAMNIGAM SOC NEAR GHODASAR POLICE STATION GHODASAR AHMEDABAD	INDIA	GUJARAT	380050	IN301549 18157991	126.00	03-Aug-2019
JIGNESHB HAI ARVINDBH AI CHOLERA	NA	SANKADI SHERI. OPP HANUMA DERY SHERI NO 5 JASDAN	INDIA	GUJARAT	360050	13019900 00307480	126.00	03-Aug-2019
JIJABA DARKU MUSMAD E	DARKU	AT POST TAMBARE TAL RAHURI DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	999999	13038700 00076455	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIMIT KRUSHNA KANT PARIKH	KRUSHNAKAN T PARIKH	BHAISHETH VAKIL NI POLE, . . KHAMBHAT	INDIA	GUJARAT	388620	12026800 00084957	120.00	03-Aug-2019
JINDUTT MUKESHK UMAR SHAH	MUKESHKUM AR CHIMANLAL SHAH	PARAS VIHAR POST ADALAJ DIST GANDHINAGAR	INDIA	GUJARAT	382421	IN301321 10561754	120.00	03-Aug-2019
JIT NAYNESH BHAI SHAH	NA	26 - B BLOCK NO - 26 - B GAYATRI PARK SHRI PANCHAYAT CHOWK MAIN ROAD UNIV ROAD	INDIA	GUJARAT	360005	IN300079 10532896	978.00	03-Aug-2019
JITENDER JITENDER	AMARNATH GUGNANI	836/7 JHANG COLONY ROHTAK	INDIA	HARYANA	124001	12022900 00150049	120.00	03-Aug-2019
JITENDER KUMAR	SH RAVINDER PARKASH	103, OUTSIDE MORI GATE HISAR	INDIA	HARYANA	125001	12037200 00015765	520.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDER SINGH	NA	496A WARD NO-10 MOHAN NAGAR KURUKSHETRA KURUKSHETRA	INDIA	HARYANA	136118	12044700 02091765	32.00	03-Aug-2019
JITENDRA BAROLA	NA	NEW NO 45/2 DR ALAGAPPA ROAD PURASAIWAKKAM	INDIA	TAMIL NADU	600084	IN301895 10547653	126.00	03-Aug-2019
JITENDRA BHAWARL AL NAHATA	NA	226 KRISHNA CHOWK M J MARKET MUMBAI	INDIA	MAHARAS HTRA	400002	IN300409 10080394	126.00	03-Aug-2019
JITENDRA BHIKHALA L PATEL	BHIKHALAL M PATEL	5 RBG COMPLEX KARELIBAUG VADODARA	INDIA	GUJARAT	390018	13016700 00465221	64.00	03-Aug-2019
JITENDRA CHHABRA	NA	793, USHA NAGAR,	INDIA	MADHYA PRADESH	452009	IN301983 10259524	100.00	03-Aug-2019
JITENDRA GEHLOT	SHIV NARAYAN GEHLOT	244/6 PATEL GALI MALI PURA UJJAIN	INDIA	MADHYA PRADESH	456001	IN301774 11207970	2.00	03-Aug-2019
JITENDRA KANKARIY A	SURENDRA	RUGHJI KI POLE . . BALOTRA	INDIA	RAJASTHA N	344022	12028500 00035081	378.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA KUMAR	NA	27 WAREGANJ SIPRI BAZAR JHANSI NEAR KARGIL PARK	INDIA	UTTAR PRADESH	284001	IN300513 20191590	30.00	03-Aug-2019
JITENDRA KUMAR	NA	FLAT NO 304 BLOCK D3 LENYADRI CHS SEC 19A NERUL NAVI MUMBAI	INDIA	MAHARAS HTRA	400706	IN300513 16084226	40.00	03-Aug-2019
JITENDRA KUMAR GAUR	KAMLA PRASAD GAUR	APNDC COLLEGE MAIN BRANCH CENTRAL BANK OF INDIA BASTI	INDIA	UTTAR PRADESH	272001	IN301330 20119166	680.00	03-Aug-2019
JITENDRA KUMAR GUPTA	NA	6 RAM BAGH HANUMAN MANDIR ALLAHABAD	INDIA	UTTAR PRADESH	211003	IN300888 13905168	200.00	03-Aug-2019
JITENDRA KUMAR JAISHWAL	KANHAIYA LAL JAISWAL	RAMPUR BUZURG INGURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00182341	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA KUMAR KANDPAL	NA	VILL UDIYARI PO HAWALBAGH ALMORA ALMORA	INDIA	UTTARAK HAND	263641	12047200 00976877	20.00	03-Aug-2019
JITENDRA KUMAR KAPOOR	NA	GANJ BETUL BETUL	INDIA	MADHYA PRADESH	460001	12036000 00041706	200.00	03-Aug-2019
JITENDRA KUMAR MATHUR	NA	HOUSE NO 1- I- 32 TALWANDI KOTA	INDIA	RAJASTHA N	324005	13038700 00087771	220.00	03-Aug-2019
JITENDRA KUMAR PANDEY	PARASRAM PANDEY	CENTRAL BANK OF INDIA GADASARAI DISTT DINDORI GADASARAI	INDIA	MADHYA PRADESH	481882	13038700 00106092	120.00	03-Aug-2019
JITENDRA KUMAR SAHU	KAMTA PRASAD SAHU	WARD NO. 11 NEWTON CHIKHLI, TAH - PARASIA CHHINDWARA	INDIA	MAHARAS HTRA	999999	12010601 00194457	80.00	03-Aug-2019
JITENDRA KUMAR SHARMA	KESHAV DAYAL SHARMA	KALA BAZAR SIRONJ	INDIA	MADHYA PRADESH	464228	12031600 00103217	126.00	03-Aug-2019
JITENDRA KUMAR SINGH	NA	KUMHAR PARA	INDIA	JHARKHA ND	814101	IN300394 17273476	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA KUMAR SINGH	NA	QR. NO.- 84, M. ROAD BISTUPUR JAMSHEDPUR	INDIA	JHARKHA ND	831001	IN301740 10120505	200.00	03-Aug-2019
JITENDRA MAKWAN A	KANTILALBHA I	L/41 HOUSING BOARD STREET NO 8/10 SHRIJEE SADAN KALAVAD ROAD RAJKOT	INDIA	GUJARAT	360001	IN300513 10609674	126.00	03-Aug-2019
JITENDRA MANILAL MALKAN	MANILAL MALKAN	31 GOYAGATE SOCIETY ASHOK VATIKA OPP YOGINI VASANTDEVI HOSPITAL RV DESAI ROAD BARODA	INDIA	GUJARAT	390001	IN300126 10918636	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA MURLIDH AR NIMJE	NA	CENTRAL BANK OF INDIA BRANCH- BULDANA,NAGAR PALIKA COMPLEX, AT/TAL/DIST- BULDANA BULDANA	INDIA	MAHARAS HTRA	443101	12020000 00294171	720.00	03-Aug-2019
JITENDRA NATH SHUKLA	NA	RADHA BIHAR 276 'C' SHYAM NAGAR	INDIA	UTTAR PRADESH	208013	IN300556 10037538	200.00	03-Aug-2019
JITENDRA PAL SINGH CHAUHAN	LATE SH SPS CHAUHAN	61 GWALIOR ROAD NAULAKHA AGRA	INDIA	UTTAR PRADESH	282001	13038700 00081406	214.00	03-Aug-2019
JITENDRA PRASAD	NA	JANKI STHAN OLD MATH WARD NO 3 SITAMARHI	INDIA	BIHAR	843302	12033200 05779806	46.00	03-Aug-2019
JITENDRA SARASWA T	PARMANAND SARASWAT	NARAYNA A 85 KANTA KHATURIYA COLONY BIKANER	INDIA	RAJASTHA N	334003	IN301330 19859713	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA SINGH SIKARWAR	MR BS SIKARWAR	CENTRAL BANK OF INDIA, BARAI, GWALIOR ,MP. GWALIOR ,	INDIA	MADHYA PRADESH	474001	13038700 00076421	28.00	03-Aug-2019
JITENDRA SONKHIA	NAVALKISHOR	B/46 SHIVDARSHAN SOCIETY LUNSIKUI ROAD NAVSARI GUJARAT	INDIA	GUJARAT	396445	IN300513 10601563	1000.00	03-Aug-2019
JITENDRA TOLACHA ND JAIN	TOLACHAND	7 SHASHWAT APTS KHADAYTA SOC B/H BAL VATIKA MANINAGAR AHMEDABAD	INDIA	GUJARAT	380008	IN300394 14797318	126.00	03-Aug-2019
JITENDRA BHAI MANSHUK HBHAI AJANI	NA	MU GAURIDABAD TA DIST RAJKOT GAURIDAD RAJKOT	INDIA	GUJARAT	360001	12044700 06370228	50.00	03-Aug-2019
JITENDRA KUMAR AMBALAL PATEL	NA	BHRAM POLE , AT - GHUNTELI , AT - PETLAD ANAND	INDIA	MAHARAS HTRA	999999	12061400 00049791	68.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITENDRA KUMAR AMICHAN D BHAII PATEL	AMICHANDBH AI PATEL	AT PO , NET RAMALI TA, IDAR DIST , S.K. GUJARAT IDAR	INDIA	GUJARAT	383430	IN302461 10218892	192.00	03-Aug-2019
JITENDRA KUMAR H AJMERA	NA	201 GAYATRI COMPLEX L H ROAD SURAT VARACHHA SURAT	INDIA	GUJARAT	395006	12033200 00770371	80.00	03-Aug-2019
JITENDRA KUMAR SINGH	NA	302/ A, GURJAR COMPLEX RAJENDRA NAGAR SOCIETY	INDIA	GUJARAT	393145	IN301991 10533558	114.00	03-Aug-2019
JITESH RAMESHB HAI VASANI	R J VASANI	P/NO-8, JALARAM SOCIETY JALARAM NAGAR, BHANDARA ROAD NEAR RLY CROSS NAGPUR	INDIA	MAHARAS HTRA	440008	12038400 01252271	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JITESH RAMNIKL AL BHATT	RAMNIKLAL D BHATT	PATEL COLONY ST NO 3 RD1 SAUMYA APPT FLAT NO 102 JAMNAGAR	INDIA	GUJARAT	361006	12033200 00239106	320.00	03-Aug-2019
JITESH TILWANI	SANKARLAL TILWANI	1ST FLOOR BLDG E EAST TOWER MARISOFT-III S NO 15 KALYANI NAGAR PUNE	INDIA	MAHARAS HTRA	411014	12033200 00769275	100.00	03-Aug-2019
JITESH VINUBHAI KAPASI	VINUBHAI N KAPASI	C/10, PADMANABH FLAT, GHOGHA CIRCLE, BHAVNAGAR.	INDIA	GUJARAT	364002	IN300974 10529292	120.00	03-Aug-2019
JJIUT RAM	RAM VICHAR	KANDUA BAZAR VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00201061	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JIVRAMBH AI GANGARA MBHAI PATEL	GANGARAMB HAI PATEL	A/91, MARUTI TENAMENT NEAR BHAVNA SCHOOL VASTRAL ROAD, ODHAV AHMEDABAD	INDIA	GUJARAT	382415	IN302293 10090404	126.00	03-Aug-2019
JIWAN KUMAR BANTAWA	SINGHBIR RAI	67/A CART ROAD BATASY GHUM DARJEELING	INDIA	WEST BENGAL	734102	13038700 00126311	160.00	03-Aug-2019
JIWAT RAM	NA	VILL- KANDWA POST- KANDWA	INDIA	UTTAR PRADESH	201010	IN301557 21971006	356.00	03-Aug-2019
JIYANDA RAM DAWANI	VARNDNAL DAWANI	H NO 6 COMPOUND BEHIND ST JOS BHOPAL	INDIA	MADHYA PRADESH	462001	IN300214 13303117	200.00	03-Aug-2019
JOBY GEORGE	GEORGE KADAMKULAT HIL JOHN	KADAMKULAM HOUSE AYAVANA PO VAZHAKULAM IDUKKI IMDDVATTUPUZHA	INDIA	KERALA	686676	12033500 00957368	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOBY JACOB	NA	EATTIAKALPUTHEN PURA HOUSE MANAKKAD-P O THODUPUZHA	INDIA	KERALA	685584	IN300394 17174630	126.00	03-Aug-2019
JODHA SINGH	SAWAN SINGH	BLOCK -A, POCKET 2 HOUSE NO 69, SECTOR 16 ROHINI DELHI	INDIA	DELHI	110085	13038700 00134582	266.00	03-Aug-2019
JOGESH KUMAR MALHOTR A	NA	B 114 NITI BAGH	INDIA	DELHI	110059	IN302902 42367135	126.00	03-Aug-2019
JOGINAPA LLI ANANDA RAO	NA	3-167 JOGINAPALLY ANANDA RAO BUILDIN CHINNALINGAPUR MANDAL SIRISILL KARIMNAGAR	INDIA	ANDHRA PRADESH	505405	12033200 06782715	200.00	03-Aug-2019
JOGINAPA LLY RAVINDER RAO	NA	# 9-5-106 SAPTHAGIRI COLONY KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	12051400 00025781	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOGINDER GARG	HAZARI LAL GARG	SHOP NO-74 BHATTU MANDI FATEHABAD (HARYANA)	INDIA	HARYANA	125053	IN300940 10249808	120.00	03-Aug-2019
JOGINDER KUMAR AGGARW AL	BANARSI DASS	43 NEW ANAJ MANDI BHIWANI (HARYANA)	INDIA	HARYANA	127021	IN300940 10249697	126.00	03-Aug-2019
JOGINDER PAL TREHAN	SH DEWAN CHAND TREHAN	H. NO. 477/3 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	143001	IN301330 18343739	100.00	03-Aug-2019
JOGINDER SINGH	OM PARKASH	HOUSE NO D 292 D BLOCK GALI NO 6 PREM NAGAR NAJAFGARH DELHI	INDIA	DELHI	110043	12019101 01707458	320.00	03-Aug-2019
JOGINDER SINGH	NA	HOUSE NO 15 BLOK NO5 VILL KHERI KALA	INDIA	HARYANA	121002	IN302164 10396522	400.00	03-Aug-2019
JOHN DANIEL P	NA	56/8/10/B/4 BHAGYODAYA APARTMENTS VIDYA NAGAR	INDIA	ANDHRA PRADESH	533105	IN301313 21043031	24.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOHN DENZIL	NA	KATTIKANAM HOUSE PONKUNNAM KOTTAYAM	INDIA	KERALA	686506	12032800 00140746	150.00	03-Aug-2019
JOHN SUGARH KANDULN A	SHRI PAWAN KANDULNA	SHRI JOHN SUGAH KANDULNA C/O CENTRAL BANK OF INDIA DISTT BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00118419	120.00	03-Aug-2019
JOHN VARGHES E	NA	KOCHUPARAMBIL VILLANGADI(PO) RANNI PATHANAMTHITTA	INDIA	KERALA	689673	12056700 00045956	1200.00	03-Aug-2019
JOHNSON D	NA	NO. 20/83 JOHNSON COTTAGE ,NEAR TMB MAIN ROAD	INDIA	TAMIL NADU	629175	IN300597 10270334	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOHNSON M M	MICHAEL	MALIYEKAL HOUSE EDAVANAKAD P. O. ERNAKULAM	INDIA	KERALA	682502	IN301811 10052348	160.00	03-Aug-2019
JOHNSON THEKKEKO CHUPARA MBIL ISSAC	ISSAC THEKKEKOCH UPARAMPIL VARUGHESE	C/O CENTRAL BANK OF INDIA BRANCH TIRODI DISTT BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00116426	352.00	03-Aug-2019
JOITARAM MAGANB HAI PATEL	MAGANBHAI BECHARBHAI PATEL	3/22 ANANDPURA TA VIJAPUR DIST MEHSANA	INDIA	GUJARAT	382870	IN301645 10484299	200.00	03-Aug-2019
JOJAN KURIAN	NA	MANJANANICKAL CHITTADY P O CHOTTY KOTTAYAM	INDIA	KERALA	686512	13041400 05772171	36.00	03-Aug-2019
JOLANTA JOHN REBELLO	JOHN VINCENT REBELLO	808 / A SODOVIM VERNA VERNA POLICE STATION SOUTH GOA	INDIA	GOA	403718	IN303116 10069054	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOSE KURUVILL A	KURUVILLA	ENNACKAPPILLIL MULAKULAM NORTH P O PIRAVOM VIA ERNAKULAM	INDIA	KERALA	686664	12056700 00176483	200.00	03-Aug-2019
JOSE P K	NA	PADINJAKKARA HOUSE P O KUTTIKKAD CHALAKUDY	INDIA	KERALA	680724	IN301637 40238870	194.00	03-Aug-2019
JOSE V L	NA	VELUKKARAN HOUSE MUKKATTUKARA POST OLLUKKARA THRISSUR	INDIA	KERALA	680657	12047600 00024237	160.00	03-Aug-2019
JOSEPH EUCLID CLIVE DCUNHA	JUSTIN DCUNHA	NAGOA VERNA SONARWADDO SALCETE VERNA GOA	INDIA	GOA	403722	IN300476 41917558	320.00	03-Aug-2019
JOSEPH KINNY	ALEX KINNY	140/B WORLI VILLAGE OPP B P T QTRS WORLI MUMBAI	INDIA	MAHARAS HTRA	400025	IN300214 10602258	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOSEPH P J	V P JOSEPH	VALAYIL PUTHEN PURAYIL MAVELLOOR P O MAVELLOOR KOTTAYAM	INDIA	KERALA	686609	13038700 00185074	126.00	03-Aug-2019
JOSEPH PRINCE	JOSEPH CHACKO	ONTHIRICKAL PALLIPPURAM CHERTHALA KERALA	INDIA	KERALA	688541	IN300239 10903114	16.00	03-Aug-2019
JOSHI JAYESH BHAGVAN JI	BHAGVANJI PREMJI JOSHI	NEAR WATER TANK B H DR BENJAMIN S CLINIC JUBILEE PLOT PORBANDAR	INDIA	GUJARAT	360579	IN300183 12640969	20.00	03-Aug-2019
JOTSHNA A PATEL	AMRUTBHAI PATEL	1/B, SAIKRUPA SOCIETY, OPP. CHANDLODIA RLY STATION, NR. VAGHESHWARI SOC., CHANDLODIA, AHMEDABAD.	INDIA	GUJARAT	382481	IN300343 10400453	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JOY MUKHERJ EE	MOHESH CH MUKHERJEE	CENTRAL BANK OF INDIA REGIONAL OFFICE,UPPER ASSAM NEHRU PARK,JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00070278	266.00	03-Aug-2019
JOYCE NORONHA JOYCE NORONHA	NOEL NORONHA	295/3, 8TH MAIN, 12TH CROSS, WILSON GARDEN, BANGALORE BANGALORE	INDIA	KARNATA KA	560027	13038700 00087066	266.00	03-Aug-2019
JOYDEV RUDRA	NA	SREEPUR ROAD KULTI BURDWAN KULTI	INDIA	WEST BENGAL	713343	12044700 06337741	144.00	03-Aug-2019
JOYDIP PYNE	NA	44 NS ROAD HOWRAH-1 HOWRAH WEST BENGAL	INDIA	WEST BENGAL	711101	IN302269 12196789	4.00	03-Aug-2019
JUGAL KISHORE	SWAMI	H NO 42 WARD 21 BERRIAN MOHALLA BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10488966	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JUGAL KISHORE	RAJ KUMAR	4350 / 7 , JAI MATA MARKET TRI NAGAR DELHI	INDIA	DELHI	110035	IN301209 10011027	220.00	03-Aug-2019
JUGAL KISHORE GUPTA	NA	HOUSE NO. 109 BAHADUR GANJ	INDIA	UTTAR PRADESH	242001	IN301653 10259685	20.00	03-Aug-2019
JUGAL KISHORE SHARMA	RAM ADHAR SHARMA	V 134/1 ARVIND NAGAR SHIV MANDIR GALI NEAR PRIMARY SCHOOL GHONDA DELHI	INDIA	DELHI	110053	IN301330 19601256	266.00	03-Aug-2019
JUGAL KISHORE SOMANI	NA	NEAR MAHESHWARI RICE AND OIL MILLS TRISHULAPATTI BOLPUR	INDIA	WEST BENGAL	731204	13041400 00975751	1000.00	03-Aug-2019
JUHEE SHARMA	NARESH PAL SHARMA	A/1/4 IRI COLONY JADUGAR ROAD NR NEELA POOL WALI ROAD ROORKEE	INDIA	UTTAR PRADESH	247667	IN301774 16444882	88.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JUJHAR SINGH SONI	SURINDERPAL SINGH SONI	2E/13 JHANDEWALAN EXTENSION NEW DELHI	INDIA	DELHI	110055	IN300394 17923587	2.00	03-Aug-2019
JULEE SINHA	SACHIDA BHUSHAN SINHA	AT KURJEE BALUPAR PO SADAQUAT ASHRAM NEAR SRI CHAND MIDDLE SCHOOL PATNA	INDIA	BIHAR	800010	12047200 00284286	200.00	03-Aug-2019
JULIET PAUL	PAUL V P LATE	VATTAKUZH HOUSE KALLUR ,PO VIA ALAGAPPANAGAR TRICHUR	INDIA	KERALA	680317	13027900 00054300	18.00	03-Aug-2019
JULURI ANJANEY ULU	VEERESHAM	3-3-91, PATEL PURA STREET DIST MEDAK . SIDDIPET	INDIA	ANDHRA PRADESH	502103	12054500 00073980	126.00	03-Aug-2019
JUNAID ALI SHAH	ALI MOHAMAD	BISHAMBAR NAGAR MALINK ROAD JAMMU & KASHMIR	INDIA	JAMMU AND KASHMIR	190001	12033400 00025300	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JURI DEKA	LATE NARENDRA NATH DEKA	KHARGHULI, UDAYGIRI PAHAR GUWAHATI GUWAHATI GUWAHATI	INDIA	ASSAM	781004	13038700 00177407	120.00	03-Aug-2019
JUSHIL KUMAR MAHAJAN	NA	CHWK MANGA NEAR GAS AGENCY SAMBA SAMBA	INDIA	JAMMU AND KASHMIR	180001	13038700 00109697	120.00	03-Aug-2019
JYOLSNA B	BALAKRISHNA N	162 SOUPARNIKA KADAPPAKADA NAGAR KADAPPAKADA KOLLAM KERALA	INDIA	KERALA	691008	IN300513 14791347	20.00	03-Aug-2019
JYOSTHNA BEN NATUBHAI PATEL	NA	8, MANDAKINI SOCIETY, K. K. NAGAR CHAR RASTA, OPP-TEJAS SOCIETY, GHATLODIYA, AHMEDABAD	INDIA	GUJARAT	380061	12042200 00103854	30.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTHI RADHAKRI SHNA	S RADHAKRISH NAN	JAGEE APPARELS PVT LTD S-8 AND 9, 2ND FLOOR GEM PLAZA 66, INFANTRY ROAD BANGALORE	INDIA	KARNATA KA	560001	IN302148 10281698	400.00	03-Aug-2019
JYOTI ARORA	NA	106 MAITRI APPARTMENTS I P EXTN PATPARGANJ	INDIA	DELHI	110092	IN301774 14300038	50.00	03-Aug-2019
JYOTI ASHVIN RAVAL	AMRITLAL KRAVAL	30, SARASWATI SOCIETY DEESA- CHANASMA ROAD PATAN - N.G.	INDIA	GUJARAT	384265	IN300343 20039779	232.00	03-Aug-2019
JYOTI B MEHTA	BHARAT S MEHTA	ASHIRWAD NEAR JAIN DHARMSHALA T I T ROAD RATLAM M P	INDIA	MADHYA PRADESH	457001	IN301549 14388781	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI BANSAL	NA	H.NO-327 WARD NO-8 MISHRAN MOHALLA SAMALKHA (DISTT PANIPAT) PANIPAT	INDIA	HARYANA	132101	13017600 00905011	400.00	03-Aug-2019
JYOTI CHODHARY	DHARAM PAL	VIJAY PAL CHAUDHARY EX MC KRISHNA GALI KHALSAPUR ROAD TARNTARAN	INDIA	PUNJAB	143401	13038700 00184655	126.00	03-Aug-2019
JYOTI DEEPAK SHETH	DEEPAK	DEEPLYOTI S. NO31 MUNGLE ANNA NAGAR DHANKAWDI PUNE	INDIA	MAHARAS HTRA	411043	13038700 00105426	342.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI DHANDIYA	JAGDISH DHANDIYA	96, OPPOSITE POLCE CHOWKI DHANMANDI SIWANCHI GATE JODHPUR	INDIA	RAJASTHA N	342001	12013700 00107969	120.00	03-Aug-2019
JYOTI DILIP AGRAWAL	NA	C/O GUJARAT AMBUJA ESSENTAIL HOUSING COMPLEX, AT- KANHERI KANHERI, DISTT-AKOLA INDIA	INDIA	MAHARAS HTRA	444001	13023100 00058703	50.00	03-Aug-2019
JYOTI GUJARATI	ANUJ GUJARATI	K 37/97, GOPAL MANDIR, VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00050431	192.00	03-Aug-2019
JYOTI GUPTA	NA	107, PARK STREET GOVIND NAGAR (EAST) AMER ROAD JAIPUR	INDIA	RAJASTHA N	302003	12031400 00038610	184.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI GUPTA	SHIVDAYAL GUPTA	W/O SHRI S.K.GUPTA C/O CBI R/O SHAHDOL SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00004468	384.00	03-Aug-2019
JYOTI JAJODIA	NA	HOUSE NO 04 REHABARI BILPAR BEHIND JAGRAN ,A K AZAD ROAD GUWAHATI	INDIA	ASSAM	781008	12010900 00262933	500.00	03-Aug-2019
JYOTI KIRTIKUM AR BHUTADA	KIRTIKUMAR	43,NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00115950	126.00	03-Aug-2019
JYOTI MISHRA	OM PRAKASH MISHRA	TYPE-4, QTR-17, INCOME TAX COLONY, E-8, BHARAT NAGAR, SHAHPURA, BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462039	IN302269 10411919	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI NARENDRA A MEHTA	NARENDRA UMEDCHAND MEHTA	22 B VIVEKNAGAR 'ABHISHEK' NR. VIJAYNAGAR NARANPURA AHMEDABAD.	INDIA	GUJARAT	380013	IN300343 10512490	126.00	03-Aug-2019
JYOTI PATODI	NEERAJ PATODI	PATODI VILLA ADITYA MILLS OFFICERS COLONY AJMER ROAD KISHANGARH MADANGANJ KISHANGARH AJMER	INDIA	RAJASTHA N	305801	13017600 00442851	244.00	03-Aug-2019
JYOTI PURUSHO TTAM BORLE	NA	TYPE II/2 NTPS COLONY EKLAHARE NASIK ROAD NASIK	INDIA	MAHARAS HTRA	422101	12013200 01202661	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI RANJAN SAHOO	DHADI SAHOO	JYOTI SAREE HOUSE AT/PO DAMANA SQUARE CHANDRASEKHAR UR BHUBANESWAR	INDIA	ORISSA	751016	IN301250 28903375	280.00	03-Aug-2019
JYOTI SHIVKUM R SHARMA	NA	C WING 701 7TH FLR AKSHAR DHAM RAJAN PADA LINK ROAD MALAD MUMBAI	INDIA	MAHARAS HTRA	400064	12048800 00030505	20.00	03-Aug-2019
JYOTI SHUKLA	SURESH KUMAR SHUKLA	NARMADA CHOWK MANGLA ROAD BILASPUR BILASPUR	INDIA	CHHATTIS GARH	495001	13025900 01231469	30.00	03-Aug-2019
JYOTI SINGH	RATHINDRA KUMAR SINGH	EKAMBA HOUSE LOHIANAGAR PO SUHIRD NAGAR BEGUSARAI	INDIA	BIHAR	851218	IN301557 20991860	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTI SUBASH PANSARE	SUBASH	MEERA ROW HSG SOCIETY DAUND DAUND DAUND	INDIA	MAHARAS HTRA	413801	13038700 00160623	126.00	03-Aug-2019
JYOTI SWARUP	NA	M 48 MAHAVIR PARK MARRIS ROAD ALIGARH	INDIA	UTTAR PRADESH	202001	IN300513 13924718	336.00	03-Aug-2019
JYOTI VIJAY SHAH	NA	BUNGLOW NO 309 KIRSHNA KUNJ SECTOR 6 NEAR PETROL PUMP CHARKOP KANDIVALI WEST	INDIA	MAHARAS HTRA	400067	00000000 00000097	24.00	03-Aug-2019
JYOTIBALA CHAUHAN	NA	II 94 GOVT FLAT PRATAPNAGAR	INDIA	RAJASTHA N	313001	IN300183 10949099	200.00	03-Aug-2019
JYOTIRMA Y DE	NA	24 BANDHAB NAGAR KAMARHATI 34 BELGHARIA NORTH 24 PARGANAS	INDIA	WEST BENGAL	700056	IN302269 12679547	372.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTIRM Y DEB	LT JITESH CHANDRA DEB	C/O J.D.TRADERS MADAN MOHAN ROAD PO:KARIMGANJ KARIMGANJ	INDIA	ASSAM	788710	13038700 00176952	120.00	03-Aug-2019
JYOTIRM Y SAMANTA	BANABEHARI SAMANTA	VILL BHAWANIPUR PO DANTON DIST PASCHIM MEDINIPUR DIST PASCHIM MEDINIPUR	INDIA	WEST BENGAL	721426	IN300214 13219424	96.00	03-Aug-2019
JYOTISH CHANDRA KALITA	BANSHI RAM KALITA	VILL. MIRZA JONAKIPUR P.O. MIRZA GUWAHATI	INDIA	ASSAM	781125	13038700 00171973	214.00	03-Aug-2019
JYOTSHNA UPADHYA Y	NA	W/O SRI B. K. UPADHYAY G. M. COMPLEX WEST CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497773	12026500 00030255	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
JYOTSNA DAS	NIKHIL CHANDRA DEY	SUBHASH NAGAR NORTH PART WARD 7 CHAKDAH NADIA	INDIA	WEST BENGAL	741222	12038400 01198681	120.00	03-Aug-2019
JYOTSNA DAS	NA	RED ROCK ORGANISATION S F ROAD	INDIA	WEST BENGAL	734405	IN300214 11825584	200.00	03-Aug-2019
JYOTSNA RANI THAKUR	LACHHAMAN DAS THAKUR	W/O L D THAKUR AT RAJENDRAPARA BOLANGIR POST AND DIST	INDIA	ORISSA	767001	IN302324 10977063	40.00	03-Aug-2019
JYOTSNAB EN DEVENDR ANATH AMIN	DEVENDRANA TH	11 - A SHRI RAM SOCI GOTRI ROAD BARODA BARODA	INDIA	GUJARAT	390007	12033200 00416730	206.00	03-Aug-2019
JYOTSNAB EN KANAIYAL AL PATEL	KANAIYALAL	G 8/9 MAYUR BHAVAN BUS STAND ROAD DHRANGADHRA	INDIA	GUJARAT	363310	12013200 00631353	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K A BHARANIR AJ	NA	36 J K K SUNDARAM NAGAR KOMARAPALAYAM NAMAKKAL DIST KOMARAPALAYAM	INDIA	TAMIL NADU	638183	IN300513 18891942	132.00	03-Aug-2019
K ANAND	NA	DNO 3-10/213A GAJULA STREET	INDIA	ANDHRA PRADESH	532001	IN302324 11006234	100.00	03-Aug-2019
K ARASU	KADHIRVELU	B 1 POWER GRID COLONY 400 KV SUB STA ALUNDUR KUNNATHUR POST VIA VIRALIMALAI TRICHY TAMIL NADU INDIA	INDIA	TAMIL NADU	621316	IN300513 14492275	30.00	03-Aug-2019
K B ARUN	NA	216/1 12TH A CROSS NANDINI THEATRE MAHALAKSHMIPUR AM BANGALORE	INDIA	KARNATA KA	560086	12033200 05689218	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K B JAYADEV	K V BHADRAPPA	NO 33 10TH CROSS KOVEMPUNAGAR ITTAMADU BSK 3RD STAGE BANGALORE	INDIA	KARNATA KA	560085	IN301926 30306990	120.00	03-Aug-2019
K BALASUBR AMANI	KUMARA SAMY	PAPPANKADU VANJIVALASU MULANUR PO DHARAPURAM	INDIA	TAMIL NADU	638106	IN301080 22646074	60.00	03-Aug-2019
K C SUBRAMA NI	CHINNAPAIYA MUDALIAR	B2 GULMOHAR APARTMENTS 15B SOUTH BOAG ROAD T NAGAR CHENNAI	INDIA	TAMIL NADU	600017	IN301356 40065746	200.00	03-Aug-2019
K CHIDAMB ARA RAO	K DATTAREYA	S/O K DATTATREYA RETD TEACHER 11TH WARD, BANASHREE SAI RAM BADAVANE CHITAWADIGI HOSPET	INDIA	KARNATA KA	583201	12010900 00932077	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K DHAMAYA NTHI	T KARUNANITHI	11 SADAGOPA NAGAR CHIDAMBARAM	INDIA	TAMIL NADU	608001	IN302902 41607165	200.00	03-Aug-2019
K DHARMA RAO	KVS RAO	C\O SBI MAIN BRANCH NARSINGHPUR NARSINGHPUR NARSINGHPUR MP	INDIA	MADHYA PRADESH	487001	IN301330 20133195	120.00	03-Aug-2019
K DINESH KUMAR	N KAPILRAI	OLD NO 23 B NEW NO 75 NELSON MANICKAM ROAD CHOOЛАIMEDU CHENNAI	INDIA	TAMIL NADU	600094	IN300476 42548776	60.00	03-Aug-2019
K ERWADI	A KADHAR MOHAIDEEN	5/9 ANJAL NAGAR 3RD CROSS STREET MADURAI	INDIA	TAMIL NADU	625018	IN300394 14406739	120.00	03-Aug-2019
K GANDHIM ATHI	NA	NORTH PUDUPALAYAM POST UNJALUR ERODE	INDIA	TAMIL NADU	638152	12033300 00423291	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K GANESAN	KANDASAMY	OLD NO:18A, NEW NO:60, A.B. NAGAR, VELAMPALAYAM, TIRUPUR,	INDIA	TAMIL NADU	641652	13023400 00157292	120.00	03-Aug-2019
K GOPAL	KRISHNASAM Y	SUBASH STREET SHOP NO 355 OLD NO 138 TIRUPUR ROAD KANGEYAM	INDIA	TAMIL NADU	638701	12044700 04034576	16.00	03-Aug-2019
K GOVINDA SAMY	KUPPUSAMY	10 NEW NO:7, PICHAMPALAYAM, PICHAMPALAYAM PUDHUR (PO) TIRUPUR,	INDIA	TAMIL NADU	641602	13023400 00158171	126.00	03-Aug-2019
K HARIDAS	KESAVAN KRISHNAN KUTTY	FIRST FLOOR DOOR NO 620 EWS B GANDHI MA NAGAR PEELAMEDU POST COIMBATORE	INDIA	TAMIL NADU	641004	IN301637 41070724	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K I IMTIAZ AHMED	MOHAMED IQBAL	NO.13 POTHARAJA KOIL STREET THIRUVANNAMALA I THIRUVANNAMALA I	INDIA	TAMIL NADU	606601	IN301637 41103498	20.00	03-Aug-2019
K JANARDH ANREDDY	NA	SRI SARANA KRUPA NILAYA, 1ST FLOOR, BLOCK - A, PLOT -17 RAJIV NAGAR HOSPET	INDIA	KARNATA KA	583201	12010900 02926898	1200.00	03-Aug-2019
K JAVEED	MOHAMMED SAB	NO 2689 II MAIN III CROSS M C C B BLOCK DAVANGERE	INDIA	KARNATA KA	577004	IN301135 26387397	120.00	03-Aug-2019
K JAYAKUM AR JAYAKUM AR	A KANDASAMY	CENTRAL BANK OF INDIA 64-67 FORT MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	636002	13038700 00177785	256.00	03-Aug-2019
K K MALHOTR A	NA	C-2/4 PARGATI MARKET, ASHOK VIHAR PHASE-2, DELHI	INDIA	DELHI	110052	12033400 00019571	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K K PAHUJA	LATE SHRI H K PAHUJA	91 B MINAL RESIDENCY J K ROAD BHOPAL MP	INDIA	MADHYA PRADESH	462021	IN301127 16305274	170.00	03-Aug-2019
K K SUREKA	NA	FARM HOUSE NO.20, SHIVAJI MARG, WEST END GREENS, RANGPURI, NEW DELHI	INDIA	DELHI	110037	IN302050 10052956	120.00	03-Aug-2019
K K VISWANA DHA RAJU	K R C RAJU	DNO 3-13-59 UNDI ROAD BHIMAVARAM	INDIA	ANDHRA PRADESH	534202	IN302324 10711280	126.00	03-Aug-2019
K KALIDASA N	P GANGADHAR A MENON	CHIEF MANAGER VIJAYA BANK, THIRUVAMBADY BLDG, ROUND WEST THRISSUR	INDIA	KERALA	680001	IN302806 10004562	100.00	03-Aug-2019
K KAMARAJ AN	S KASINADAR	3-13 THILLAI GOVINDAN STREET ARUPPUKOTTAI	INDIA	TAMIL NADU	626101	12038400 00333995	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K KRITHIKAD EVI	NA	DOOR.19, THIRUVALLUVAR KOIL ST CHENNAI	INDIA	TAMIL NADU	600004	13017400 00063587	50.00	03-Aug-2019
K KULLAPPA N	NA	OLD NO. 6/13A, NEW NO.6/23, ARUKAM PALAYAM, RASIPALAYAM, PALLADAM,	INDIA	TAMIL NADU	641402	13023400 00130960	126.00	03-Aug-2019
K M VARADAR AJ PRABHU	K MOHAN PRABHU	SRI RAMA MEDICAL AND GENERAL STORES GSB COMPLEX CHIKMAGALUR	INDIA	KARNATA KA	577101	IN301926 30674532	10.00	03-Aug-2019
K M VIJAY KUMAR	NA	21 NASHVILLA ROAD DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00014761	214.00	03-Aug-2019
K MALLESW ARA RAO	NA	SARATHI NAGAR SOUTH SIDE OF BRIT COLONY BERHAMPUR	INDIA	ORISSA	760002	IN302324 10300692	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K MANOHA RAN	NA	30 A, M C S R STREET, KUMBAKONAM,	INDIA	TAMIL NADU	612001	IN302269 11651425	46.00	03-Aug-2019
K NAGARAJ AN	KRISHNAN	69-3 ANNA NAGAR NEAR PALANI	INDIA	TAMIL NADU	624601	12044700 02574315	26.00	03-Aug-2019
K NARSIMH A	PENTAIAH	H NO 8-2- 613/75/L/276 UDAYA NAGAR COLONY BANJARA HILLS HYDERABAD	INDIA	ANDHRA PRADESH	500029	12054500 00026336	120.00	03-Aug-2019
K P CHAUDHA RY	NA	MAHILA HOSPITAL	INDIA	UTTAR PRADESH	224001	IN300556 10313222	120.00	03-Aug-2019
K P NANDAKU MAR	NA	KADAMPARAMBAT H PADINJAREVEETIL KODUNGALLUR	INDIA	KERALA	680664	IN300394 16587008	100.00	03-Aug-2019
K P RAJALAKS HMI	NA	HEERA CHEMBAKA HOUSING COLONY CHALAPPURAM	INDIA	KERALA	673002	IN301330 19340704	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K PROMOD U	NA	DR.PROMODU`S INSTITUTE PANAMPILLY NAGAR ERNAKULAM	INDIA	KERALA	682036	12023900 00220429	120.00	03-Aug-2019
K R ANAND	M R KALPATHY	NO 105 G M COMPLEX PUJABI COMPLEX LAYOUT RMV 2ND STAGE BANGALORE	INDIA	KARNATA KA	560094	12029900 02182137	120.00	03-Aug-2019
K R KRISHNA	K N RAMACHAND RA	NO. 47/1, G BLOCK, SAHAKARANAGAR, BANGALORE	INDIA	MAHARAS HTRA	999999	12040100 00023111	160.00	03-Aug-2019
K R PRADEEP KUMAR	K V RADHA KRISHNA	NO 4 LAKSHMI NIVAS MIDDLE SCHOOL ROAD V V PURAM BANGALORE	INDIA	KARNATA KA	560004	IN302148 10739502	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K RAJA	NA	PLOT NO. 42 THEVARAMBOOR ROAD AJAY COTTAGE ROSE NAGAR THIRUPATHUR	INDIA	TAMIL NADU	630211	12038400 00344901	28.00	03-Aug-2019
K RAJENDRA N	KATHAPUDAY AR	R.PUDUPALAYAM PO R.PUDUPALAYAM PO RASIPURAM TK NAMAKKAL DT	INDIA	TAMIL NADU	637408	IN301080 22674945	120.00	03-Aug-2019
K RAMA SITA	K SUBBA RAO	D NO 22/12/14 BONDAVARI STREET SUNDAY BAZAR BHIMAVARAM	INDIA	ANDHRA PRADESH	534201	IN302324 10026928	126.00	03-Aug-2019
K RAMASA MY	NA	ESWARAN ILLAM, 24, M V KOVIL STREET, N K PALAYAM, COIMBATORE	INDIA	TAMIL NADU	641033	12041600 00001332	200.00	03-Aug-2019

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K RANGANA THAN	LATE S KRISHNAMAC HARI	NEW 9 OLD 17 V O C NAGAR BEHIND T V S NGAR VELANDIPALAYAM POST COIMBATORE	INDIA	TAMIL NADU	641025	IN300394 12424720	120.00	03-Aug-2019
K S ARORA	SRI SANT RAM ARORA	N-27 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	110026	IN300118 10500577	220.00	03-Aug-2019
K S JAIN AND SONS HUF	MAHON LAL JAIN	C/o KARAN SINGH JAIN, M. R. ROAD, KHAL PARA, P.O- SILIGURI, DIST- DARJEELING, SILIGURI	INDIA	WEST BENGAL	734005	12030000 00181916	232.00	03-Aug-2019
K S RAJESH	K R SUBRAMANIU M	BLDG NO 10 FLAT NO 11 KOHINOOR CITY A CHS KIROL ROAD KURLA WEST MUMBAI	INDIA	MAHARAS HTRA	400070	IN300360 22557558	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K S SAKTHI KANDAPP AN	SURIYAN	NO 2/9 THIRUVALLUVAR NAGAR MAIN ROAD A SECTOR V G RAO NAGAR THARAPADAVEDU KATPADI	INDIA	TAMIL NADU	632007	IN301637 41201878	20.00	03-Aug-2019
K S SATHISH	K V SUBHASH CHANDRA GUPTHA	S/O, KV SUB 7/451/A, SOUTHERN EXTN, KOLLEGAL	INDIA	KARNATA KA	571440	12035000 00083233	20.00	03-Aug-2019
K S VIJAYAKU MAR	NA	NO 14A KALLANKATTUVALA SU POLAVAKKALIPALA YAM PO	INDIA	TAMIL NADU	638452	IN301637 40993357	10.00	03-Aug-2019
K S VIJAYAKU MAR	NA	14 A KALLANKATTUVALA SU POLAVAKKALIPLM PO	INDIA	TAMIL NADU	638476	IN300214 13106610	40.00	03-Aug-2019
K SANKARA NARAYAN AN	NA	62/15J, RAJAJI ROAD SRINIVASAPURAM THANJAVUR	INDIA	TAMIL NADU	613009	12010600 00810044	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K SATHYAKA LA	NA	5-74B KUPPAKOUNDAN VALASU ANJUR PO KARUR	INDIA	TAMIL NADU	638151	12010900 02607842	240.00	03-Aug-2019
K SEKAR	NA	LOBAMUDHRA 50/852 , THOPPIL LANE THALIYAL TRIVANDRUM	INDIA	KERALA	695002	12032800 00065557	8.00	03-Aug-2019
K SELVARAJ	NA	NO - 15 / 1, MUTHU REDDI STREET VADALUR - PO	INDIA	TAMIL NADU	607303	IN302201 11391194	180.00	03-Aug-2019
K SHYAMAL A	NA	1 4 125 EDGAH ROAD	INDIA	ANDHRA PRADESH	508213	IN300214 11854960	100.00	03-Aug-2019
K SRINIVASC HARI	K PENCHALIAH	HOUSE NO 52A AMMA VARISALA WARD NO 3 RAJEMPET	INDIA	ANDHRA PRADESH	516115	IN302324 10818984	120.00	03-Aug-2019
K SUBRAMA NIAN	KRISHNASAM Y	NO 5 KONGURAR LAYOUT DHALI ROAD UDUMALPET TAMILNADU	INDIA	TAMIL NADU	642126	IN300513 12379818	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K SUDHAKA R RAJU	K SUBBARAMA RAJU	NO 38 14TH CROSS STREET SECRETARIAT COLONY LAKSHMI PURAM CHENNAI	INDIA	TAMIL NADU	600099	IN301080 22476066	120.00	03-Aug-2019
K SURESHK UMAR	K KRISHNAMUR THY	CENTRAL BANK OF INDIA VECHOOCHIRA PATHANAMTHITTA DISTRICT VECHOOCHIRA	INDIA	KERALA	686511	13038700 00091368	1366.00	03-Aug-2019
K THIYAGAR AJAN	NA	3M/3-A GANDHIPURAM SENGUTHAPURAM KARUR	INDIA	TAMIL NADU	639002	12010600 01074924	440.00	03-Aug-2019
K THULASEE DHARAN PILLAI	KUTTAN PILLAI	MH MHOW	INDIA	MADHYA PRADESH	453441	IN301774 15811609	64.00	03-Aug-2019
K UMAPATH Y RAO	K VENKATESWA RA RAO	6-3-1099-1-3, F NO 303 ADITYA CLASSIC APTS SOMAJIGUDA HYDERABAD, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500016	IN301549 16557966	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K USHARANI	KRISHNASAMI	NO 2/206 NETHAJI STREET METTUR SALEM	INDIA	TAMIL NADU	636401	IN302324 11002943	120.00	03-Aug-2019
K V NAGARAJ	NA	NO 354 SHANTHI MARGA SIDDARTHA NAGAR MYSORE	INDIA	KARNATA KA	570011	12039400 00014317	126.00	03-Aug-2019
K V RAJESWA RI	NA	DNO.471 JAGANNATHAPURA M OPP.MANOHARI RAMACHANDRA INFERTILITY	INDIA	ANDHRA PRADESH	517501	IN300239 12848568	50.00	03-Aug-2019
K V V N KIRAN KUMAR	NA	PLOT NO 51 SBI STAFF COLONY BALALA	INDIA	ANDHRA PRADESH	532001	IN300394 15960097	100.00	03-Aug-2019
K V V SATYANAR AYANA	VEERA RAGHAVULU KANTIPUDI	D NO 6 3 51 DANJUVARI STREET KAKINADA	INDIA	ANDHRA PRADESH	533001	12044700 03653371	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
K VEERARA GHAVAN KANNAN	KANNAN	OLD NO:AG:11, NEW NO: AG:23 SHANTHI COLONY, FOURTH AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	600040	13038700 00163677	126.00	03-Aug-2019
K VENKATES H	NA	NO 238, PARSHNATHA NAGAR	INDIA	KARNATA KA	560062	IN300378 10312188	16.00	03-Aug-2019
K VENKATES H BABU	NA	CENTRAL BANK OF INDIA, REGIONAL OFFICE, ASHWAMEDHA- TRADE CENTRE,DAJIBANPE T HUBLI	INDIA	KARNATA KA	580020	13038700 00160735	880.00	03-Aug-2019
K VISWANA THAN	KUPPANAGO UNDER	30 A MURUGAN MEDICALS SATHY ROAD KAVINDAPADI ERODE TAMIL NADU	INDIA	TAMIL NADU	638455	IN300513 14463860	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KABADE JETHAPPA GANGARA M	GANGARAM KABADE	LIC OF INDIA 2ND FLOOR JAYADEEP COMPLEX NR GLAXY CINEMA, NARODA AHMEDABAD	INDIA	GUJARAT	382330	IN301485 10272875	120.00	03-Aug-2019
KABITA RANI PAUL	NA	193, SHIBNAGAR ELAKA,TOWN/VILL AGARTALA, PS - EAST AGARTALA SUB DIVISION - SADAR AGARTALA	INDIA	TRIPURA	799001	12059300 00008786	1000.00	03-Aug-2019
KABITA SAHOO	NA	303 AJAI APARTMENT BEHIND KANT PETROL PUMP PRATAP PURA	INDIA	UTTAR PRADESH	282001	IN300214 12696588	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KADER SHAIK MUZAWA R	SHAIK ABDULLA	H.NO.844/3 OPP.KAMALABAI HEDE HIGH SCHOOL SHIRODA PONDA	INDIA	GOA	403103	13038700 00196519	120.00	03-Aug-2019
KADUBAL PANDITRA O PARDESHI	PANDITRAO	ANITA , ANITA HOUSING SOCIETY AGARKARMALA , STATION ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00047487	854.00	03-Aug-2019
KAFEEL AHMAD	NA	FATIMA MANZIL BANNA DEVI G T ROAD	INDIA	UTTAR PRADESH	202001	IN301557 21631836	20.00	03-Aug-2019
KAHAIYA JEE MISHRA	LATE JAGDISH MISHRA	VILL SOHANPUR PO SOHANPUR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00081292	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAHKASH AN KHAN	HAKIM HAZARILALI	516/1678/2869 ADARSH VIHAR PO KIIT CHANDRASEKHAR UR PATIA BHUBANESWAR ORISSA INDIA	INDIA	ORISSA	751024	IN302269 12912427	58.00	03-Aug-2019
KAILAS RAMACHA NDRA KANADE	RAMACHAND RA	CENTRAL BANK OF INDIA CHICHONDI PATIL BRANCH TAL & DIST AHMEDNAGAR Mumbai	INDIA	MAHARAS HTRA	414201	13038700 00121104	120.00	03-Aug-2019
KAILAS VISHWAN ATH MALU	VISHWANATH	AT POST- PIMPRI TAL-DHARANGAON DIST-JALGAON JALGAON	INDIA	MAHARAS HTRA	425104	12033200 01193737	120.00	03-Aug-2019
KAILASH AGARWAL	DOONGAR MAL AGARWAL	DALKHOLA DIST U/DINAJPUR	INDIA	WEST BENGAL	733201	IN300214 13082886	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASH AGRAWAL	NA	145, INDRA WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00079325	218.00	03-Aug-2019
KAILASH BABU GARG	JEEVAN DAS JI GARG	H NO 27/1 SARAF BAZAR POST BHUTESWARA PATH SIRONS	INDIA	MADHYA PRADESH	464228	IN300394 13641369	120.00	03-Aug-2019
KAILASH CHAND AGARWAL	MATHURA PRASAD	BADRI KEDAR GOODS CARRIER HN BAHUGUNA MARG KOTDWAR GARHWAL	INDIA	UTTARAK HAND	246149	IN301330 19916081	232.00	03-Aug-2019
KAILASH CHAND ASULAL MEHTA	ASULAL MEHTA	S.N., 323/2, P.NO. 55, VARDHMAN NAGAR MALEGAON	INDIA	MAHARAS HTRA	423203	13017600 00495826	126.00	03-Aug-2019
KAILASH CHAND BADAYA	RAMKARAN BADAYA	V & P ACHROL DISTT- JAIPUR	INDIA	RAJASTHA N	303002	IN301160 30046649	192.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASH CHAND GANGWA L	LATE SOHAN LAL GANGWAL	274, RABINDRA SARANI 5TH FLOOR KOLKATA	INDIA	WEST BENGAL	700007	IN300773 10037101	232.00	03-Aug-2019
KAILASH CHAND SHARMA	SH PHOOL CHAND SHARMA	CENTRAL BANK OF INDIA MIRANPUR MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	13038700 00169075	214.00	03-Aug-2019
KAILASH CHANDER	SH MAHINGA RAM	BX-1295/19, RAVI DASS SCHOOL ROAD LAMBA PIND JALANDHAR	INDIA	PUNJAB	144009	13038700 00115753	266.00	03-Aug-2019
KAILASH CHANDRA	CHANDRA	H NO 4 SINDHI COLONY TUNDLA	INDIA	UTTAR PRADESH	283204	12013200 00701116	624.00	03-Aug-2019
KAILASH CHANDRA B JOSHI	BADRI DATT JOSHI	10 / 53 / 2 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 20280358	200.00	03-Aug-2019
KAILASH CHANDRA BHATT	NA	B-8/82 Sector 4 Rohini	INDIA	DELHI	110085	IN302349 10263008	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASH CHANDRA GOVERDH ANLAL SHAH	GOVERDHANL AL	11, RUPKAMAL CHS.LTD. RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	382480	13020800 00380677	126.00	03-Aug-2019
KAILASH CHANDRA JAIN	LT T C JAIN	CENTRAL BANK OF INDIA KILA KA MAIDAN TIKAMGARH TIKAMGARH	INDIA	MADHYA PRADESH	472001	13038700 00111383	214.00	03-Aug-2019
KAILASH CHANDRA JOSHI	NA	92, SHUKLA NAGAR NEAR SRSWATI SCHOOL KHANDWA KHANDWA	INDIA	MADHYA PRADESH	450001	12038400 01118503	200.00	03-Aug-2019
KAILASH CHANDRA KHARKODI A	ASU RAM KHARKODIA	S/O LATE SHRI ASURAM KHARDODIA 5-D- 129 JAI NARAYAN VYAS COLONY BIKANER	INDIA	MAHARAS HTRA	999999	13017600 00124981	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASH CHANDRA VERMA	RN VERMA	CENTRAL BANK OF INDIA RAJODHA DISTT.MORENA,MP RAJODHA	INDIA	MAHARAS HTRA	999999	13038700 00101003	426.00	03-Aug-2019
KAILASH DEVI	SH VIJAY KUMAR AGGARWAL	STREET NO.7, NEW ABADI HANUMANGARH TOWN HANUMANGARH	INDIA	RAJASTHA N	335513	12012101 00459946	120.00	03-Aug-2019
KAILASH KAPOOR	HIRA LAL KAPOOR	B-2/141-A-3 BHITI KOTHI BHADAINI VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00093462	192.00	03-Aug-2019
KAILASH KASAT	GHANSHYAM DAS KASAT	C O KASAT AND COMPANY ITWARI ANAJ BAZAR NAGPUR	INDIA	MAHARAS HTRA	440002	IN300732 10085513	232.00	03-Aug-2019
KAILASH KUMAR AGRAWAL	VASUDEO AGRAWAL	JAGDISH KIRANA STORES BAIKUNTHPUR RAIGARH CG	INDIA	CHHATTIS GARH	496001	IN301330 20171504	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASH KUMARI SINGH	SHYAM SUNDER SINGH	TRANSIT HOSTAL FLAT NO 7 RIVER BANK COLONY GHAZIPUR	INDIA	UTTAR PRADESH	233001	IN301774 16904595	250.00	03-Aug-2019
KAILASH NARAYAN NAYAK	KANCHEDI LAL NAYAK	GRAM & POST MEHRONI INFORNT OF GALLA MANDI MEHRONI	INDIA	MAHARAS HTRA	999999	12031600 00147086	126.00	03-Aug-2019
KAILASH NARAYAN RATHORE	MR GM RATHORE	MAIN ROAD,MOTI KATRA, SHEOPURKALAN	INDIA	MADHYA PRADESH	476337	13038700 00148819	214.00	03-Aug-2019
KAILASH NARAYAN TIWARI	LATE JAGAN PRASAD TIWARI	CENTRAL BANK OF INDIA LALITPUR BRANCH LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00073872	120.00	03-Aug-2019
KAILASH NATH	SRI CHUNNI LAL	C-1359/6 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	13038700 00168014	120.00	03-Aug-2019
KAILASH PAWAR	JAGANNATH PAWAR	CHANDRA SHEKHAR WARD SADAR BETUL BETUL	INDIA	MADHYA PRADESH	460001	13038700 00147551	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAILASHB EN HARSHAD BHAI PATEL	HARSHADBHA I	14 SHANTI PARK SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	12033200 00949482	200.00	03-Aug-2019
KAILASNA TH RAMESH WAR SOMANI	NA	1863 CAPTAIN LAXMI CHOWK SANGAMNER A.NAGAR	INDIA	MAHARAS HTRA	422605	IN301477 10036876	120.00	03-Aug-2019
KAISER AMIN ANSARI	HAJI AMINUDDIN	J-32/99 KACHIBAGH VARANASI UP	INDIA	UTTAR PRADESH	221001	IN300450 12784292	120.00	03-Aug-2019
KAISER AMIN ANSARI	NA	J-32/99 KACHIBAGH VARANASI	INDIA	UTTAR PRADESH	221001	00000000 00000196	72.00	03-Aug-2019
KAJAL DASH	MURARI MOHAN MISHRA	AT BHIMPUR PO HARIPUR DIST BALASORE	INDIA	ORISSA	756001	IN301250 28903011	374.00	03-Aug-2019
KAJAL KUMAR DE	NA	ASHRAM ROAD PO. DIST. COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00291905	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAJAL M MEHTA	MAHESHKUM AR MEHTA	759 3 SWANTRA BUNGLOWS NR SANJIVANI HOSPITAL NR VIMAL FLAT AHMEDABAD	INDIA	GUJARAT	380007	IN301645 10120253	220.00	03-Aug-2019
KAJAL RAMESHB HAI PATEL	NA	OLD KOSAMBA JAKAT NAKA KOSAMBA ROAD ANDHIAWAD	INDIA	GUJARAT	396001	IN301774 16425574	200.00	03-Aug-2019
KAKOLI SINHA	SRI RAMEN DAS	D-3, DIAMOND PARK, 1/2 VIVEKANANDA APARTMENT, JOKA KOLKATA KOLKATA	INDIA	WEST BENGAL	700104	12010900 00663434	400.00	03-Aug-2019
KALA NILESHKU MAR VORA	NILESHKUMA R VORA	HARI OM TENAMENTS B/H RAJ CHAMBERS KHODIYAR COLONY	INDIA	GUJARAT	361006	IN301039 24303014	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALAISELV I M	NA	NO 1/44 KOORAINADU MAYILADUTHURAI TK NAGAPATTINAM	INDIA	TAMIL NADU	609002	IN301774 11746837	50.00	03-Aug-2019
KALAIVANI K	NA	6 I-CROSS ST ANNANAGAR EAST, NEAR TOLGATE, VELLORE VELLORE	INDIA	TAMIL NADU	632001	12044700 01843750	106.00	03-Aug-2019
KALAVATI DEVI	BAL CHAND GOPE	TEEN MURTI BHAWAN BADA KI DELHA GAYA BIHAR	INDIA	BIHAR	823002	IN301330 17348052	720.00	03-Aug-2019
KALAWAT HI DEVI UPADHYA Y	RAMESHWAR LAL UPADHAYAY	14/2/153 CHAKNAWADI GOSHAMAHAL HYDERABAD	INDIA	ANDHRA PRADESH	500012	12054500 00002853	232.00	03-Aug-2019
KALENDR A PRASAD	LATE RAMCHANDR A PRASAD	C/O SRI NATHUNI BHAGAT 23,ARYAPURI,RATU ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00082997	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALI CHARAN BHATTAC HARYYA	RANJIT CH BHATTACHAR YYA	VILL.MAINAJULI INDUSTRIAL ESTATE DHEKIAJULI, DHEKIAJULI	INDIA	ASSAM	784110	13038700 00094451	266.00	03-Aug-2019
KALI KINKAR VATSAYAN	NA	OPP. BHOLA PASWAN SHASTRI BHAWAN P.S.SHASTRI NAGAR B.P.S.SCHOOL CAMPUS	INDIA	BIHAR	800025	IN301127 16617303	126.00	03-Aug-2019
KALICHAR AN SINGH	NA	FL NO 4 SHASWAT APPT GARKHEADA	INDIA	MAHARAS HTRA	431001	IN301696 10955833	100.00	03-Aug-2019
KALIDAS MORESH WAR KULKARNI	MORESHWAR KULKARNI	PLOT NO.9, NEHRU NAGAR, OPP. RAMANAND NAGAR, GIRNA PUMPING ROAD JALGAON	INDIA	MAHARAS HTRA	425002	13060000 00000049	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALPANA	NA	W/O RAJ KUMAR SURYAMUKHI SADAN HEERABAG CHOWK MATWARI ROAD HAZARIB	INDIA	JHARKHA ND	825301	IN300214 14928468	590.00	03-Aug-2019
KALPANA	NA	W/O RAJ KUMAR SURYAMUKHI SADAN HEERABAG CHOWK MATWARI ROAD HAZARIB	INDIA	JHARKHA ND	825301	IN300214 14928363	710.00	03-Aug-2019
KALPANA ASHIM MEHTA	NA	P O BOX 54361 DUBAI DUBAI	UNITED ARAB EMIRATES	NA	999999	12013200 01583622	100.00	03-Aug-2019
KALPANA BANERJEE	SUBHASIS BANERJEE	P 356 PARNASREE PALLY ROAD BABYLON APARTMENT FLAT D 3RD FLR KOLKATA	INDIA	WEST BENGAL	700060	12029900 00293375	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALPANA GANGADH AR LALPOTU	GANGADHAR	FLAT NO 8 AJARAMAR APARTMENT JYOTI NAGAR AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00184581	126.00	03-Aug-2019
KALPANA JAGANNA TH MORE	JAGANNATH SONU MORE	SHRI RAJ SARTHI CO- OP. HSG. SOC. INDIRA NAGAR, NASHIK	INDIA	MAHARAS HTRA	422009	12025700 00025386	6.00	03-Aug-2019
KALPANA JAIN	JINESH KUMAR JAIN	192, CHATRAPATI NAGAR AERODROM ROAD INDORE	INDIA	MADHYA PRADESH	452005	12010900 04161282	192.00	03-Aug-2019
KALPANA JAIN	ANAND KUMAR JAIN	310 , USHA NAGAR INDORE	INDIA	MADHYA PRADESH	452009	13017600 00721418	232.00	03-Aug-2019
KALPANA NARENDR A BHATT	NARENDRA BHATT	53, SANTOSH PARK SOCIETY, SUBHASH NAGAR, BHAVNAGAR.	INDIA	GUJARAT	364001	IN300974 10603105	210.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALPANA TALUKDAR ROY	DINAMOY TALUKDAR	RABINDRA NAGAR NEAR RABINDRA SANGHA CLUB PO: RABINDRA SARANI SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00165640	480.00	03-Aug-2019
KALPANA VERMA	MADAN MOHAN VERMA	W 5 17 AVAS VIKASH COLONY NEAR TELEPHONE EXCHANGE BARABANKI	INDIA	UTTAR PRADESH	225001	12047200 00296650	10.00	03-Aug-2019
KALPAT DEVI	SARJU PRASAD	RAIGANJ SOUTH GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 20130764	192.00	03-Aug-2019
KALPESH BHAGVAN JIBHAI KARIA	BHAGVANJIB HAI AMARSHIBHA I KARIA	OPP. HIRAK BAG, STATION ROAD, NEAR BANK OF BARODA, AMRELI.	INDIA	GUJARAT	365601	IN300974 10402103	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALPESH CHITALIA	VINID RAI CHITALIA	CHITALIA BROS MAIN ROAD KONDAGAON KONDAGAON	INDIA	CHHATTIS GARH	494226	13038700 00128211	120.00	03-Aug-2019
KALPESH DIVYAKAN T MEHTA	DIVYAKANT	3/SNEHDEEP SOCIETY, OPP.TRIMURTI SOCIETY, PIJ ROAD NADIAD	INDIA	GUJARAT	387002	12026800 00099387	400.00	03-Aug-2019
KALPESH SHETH	SUDHIR SHETH	13/3 BALLYGUNJ CIRCULAR ROAD VIVEK VIHAR KOLKATA	INDIA	WEST BENGAL	700019	IN301774 11752439	420.00	03-Aug-2019
KALPESHK UMAR CHIMANL AL MEHTA	NA	KUNTHUNATH SOCIETY GANDHI CHOWK SANGAMNER	INDIA	MAHARAS HTRA	422605	IN301477 10017455	120.00	03-Aug-2019
KALU BHUSAN KAR	NA	JOYNAGAR P B BAGAN AGARTALA	INDIA	TRIPURA	799001	12033200 01656049	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALUBHAI PUNMAB HAI MODI	NA	10/12 GAUTAM CHAWLI OPP BOMBAY HOUSING O/S SARASPUR GATE AHMEDABAD	INDIA	GUJARAT	380018	12029900 02621268	226.00	03-Aug-2019
KALYAN KUMAR MUKHOP ADHAYAY	NA	HAKIMPARA MAIN ROAD 37 HAREN MUKHERJEE ROAD SILIGURI	INDIA	WEST BENGAL	734001	12010900 01693872	10.00	03-Aug-2019
KALYAN MAL BANSIWAL	PEMA RAM BANSIWAL	27, GANGATI KALAN TEHSIL DUDU DISTT JAIPUR JAIPUR	INDIA	RAJASTHA N	302001	13038700 00107651	1814.00	03-Aug-2019
KALYAN SENGUPT A	BENOY	D-34, CENTRAL COMPLEX PEREIRA NAGAR,BEHIND S T WORKSHOP, THANE WEST THANEi	INDIA	MAHARAS HTRA	400601	13038700 00158065	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KALYANA M SUDARAM URTHY	KALYANARAM AN S	ANAKKUDI KALYANAMAHADEV I P O KULIKARAI VIA TIRUVARUR	INDIA	TAMIL NADU	613704	13038700 00164841	120.00	03-Aug-2019
KALYANI S	NA	NO 13, KUMARAN ILLAM BALAJI NAGAR	INDIA	TAMIL NADU	607802	IN300175 10672068	20.00	03-Aug-2019
KAMAKHY A PRASAD SAHA	PARBATI KUMAR SAHA	GURIYAHATI ROAD COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00735641	150.00	03-Aug-2019
KAMAL AGARWAL	ANSHUMAN AGARWAL	H.NO.-F-36, SECTOR-54, SUNCITY, GURGAON, HARYANA	INDIA	HARYANA	122002	IN302365 10321134	126.00	03-Aug-2019
KAMAL AGRAWAL	SATYA NARAYAN AGRAWAL	J 293 JANTA COLONY GUDHIYARI RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13019300 01262519	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMAL AGRAWAL	OM PRAKASH AGRAWAL	SHRI BHOLA PRASAD KISHORI LAL AGRAWAL MAIN ROAD, FAWARA CHOWK, MANENDRAGARH. KOREA	INDIA	CHHATTIS GARH	497442	12026500 00022816	126.00	03-Aug-2019
KAMAL BANSAL	OM PARKSH	35 SF FLAT BLOCK - C RISHI NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00181333	200.00	03-Aug-2019
KAMAL BHUSHAN	NA	100 NEW LAYALPUR KRISHNA NAGAR	INDIA	DELHI	110092	IN301774 11203471	400.00	03-Aug-2019
KAMAL DEEP GOYAL	KRISHAN KUMAR	H NO 263 SECTOR 16 PANCHKULA	INDIA	HARYANA	134109	IN301143 10349902	120.00	03-Aug-2019
KAMAL JEET SINGH	NA	H/NO 5205 ST NO 6 NAI BASTI	INDIA	PUNJAB	151005	IN301330 20035726	120.00	03-Aug-2019
KAMAL KAPOOR	D P KAPOOR	B/22 SHAKTI APPARTMENTS SECTOR 9 ROHINI DELHI	INDIA	DELHI	110085	IN301549 15814082	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMAL KISHORE	BUA DITTA MAL	BUADITIAMAL RLY ROAD DINA NAGAR DINA NAGAR	INDIA	PUNJAB	143536	12038000 00023523	120.00	03-Aug-2019
KAMAL KISHORE AGRAWAL	RAMSWAROO P AGRWAL	C50/C SECTOR-C ALIGANJ SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00157762	266.00	03-Aug-2019
KAMAL KUMAR	KRISHAN KUMAR	HOUSE NO 188 B SETIA FARM SRI GANGANAGAR	INDIA	RAJASTHA N	335001	IN301774 13678497	20.00	03-Aug-2019
KAMAL KUMAR AGRAWAL LA	SHANKAR LAL AGRAWALLA	AT-P A AND ASSOCIATES, GOVIND VIHAR BOMIKHAL PLOT NO - 20 BHUBANESWAR	INDIA	ORISSA	751010	IN302201 11009798	4.00	03-Aug-2019
KAMAL KUMAR MAJUMD AR	LATE BENOYLAL MAJUMDAR	STREET 3 D ASHISH NAGAR EAST RISALI BHILAI	INDIA	CHHATTIS GARH	490006	IN301330 20123040	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMAL KUMAR SETHIA	HANUMAN MALL SETHIA	HATKHOLA,ANATH PALLI, JANGLAKALIBARI FALAKATA 1 NO, FALAKATA FALAKATA	INDIA	WEST BENGAL	735211	12010900 02697416	40.00	03-Aug-2019
KAMAL PRAKASH GUPTA	NA	GANDHI NAGAR KAMALGANJ	INDIA	UTTAR PRADESH	209724	00000000 00000236	72.00	03-Aug-2019
KAMAL PRAKASH GUPTA	KESHAV CHANDRA GUPTA	GANDHI NAGAR KAMALGANJ FARRUKHABAD	INDIA	UTTAR PRADESH	209724	IN301330 19267933	120.00	03-Aug-2019
KAMAL RAMANLA L PANCHAL	RAMANLAL	501,KING TOWER,RANGILA PARK GHODDOD ROAD SURAT SURAT	INDIA	GUJARAT	395007	13038700 00186876	120.00	03-Aug-2019
KAMAL SINGHAL	SH B B SINGHAL	NAND ASHRAY ADARSH COLONY MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	12010604 00032520	20.00	03-Aug-2019
KAMAL THAPAR	BRIJ LAL THAPAR	HNO. 243 SHIV PURI STREET KHANNA KHANNA	INDIA	PUNJAB	141401	13038700 00152857	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMAL TOSHNIW AL	NA	67 NEAR VISHVAKARAMA MANDIR NEW COLONY, KUCHAMAN CITY	INDIA	RAJASTHA N	341508	IN301160 30296307	126.00	03-Aug-2019
KAMALA KOTHARI	CHANDMAL KOTHARI	48 TILAK MARG GALI NO 1 UJJAIN UJJAIN	INDIA	MADHYA PRADESH	456006	IN301774 12597625	60.00	03-Aug-2019
KAMALA PATI TIWARI	NA	Q.NO. G-9/1 WARD NO. -8 KANORIA COLONY RENUKUT	INDIA	UTTAR PRADESH	231217	12010600 00839338	200.00	03-Aug-2019
KAMALES H BABUBHAI PATEL	NA	VANDOVAS AT POST KHORASAM TA CHANASMA	INDIA	GUJARAT	384265	IN301485 10149287	60.00	03-Aug-2019
KAMALJIT KAUR	NA	W/O AVTAR SINGH KUNJ VIHAR COLONY MITHANPURA	INDIA	BIHAR	842001	IN300999 10081880	200.00	03-Aug-2019
KAMALKIS HORE VISHNUDA S AGRAWAL	NA	PLOT NO 12 NEW ADARSH COLONY	INDIA	MAHARAS HTRA	413531	IN301549 18317970	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMALNA TH	PERIYASAMY	NO 448 SALEM MAIN ROAD LAKSHMI ILLAM ATTUR TK SALEM	INDIA	TAMIL NADU	636102	IN301774 10590143	100.00	03-Aug-2019
KAMAR LAL DAMLE	KHUMAN CHAND DAMLE	JYOTI BHAWAN NEAR MIDDLE SCHOOL SHIVAJI NAGAR KOLUPURA GUNA	INDIA	MADHYA PRADESH	473001	13038700 00141165	120.00	03-Aug-2019
KAMARAJ P M KAMARAJ P M KAMARAJ P	MUTHUSAMY P	381/2B C.A.S.NAGAR ARUPPUKOTTAI MAIN ROAD MADURAI	INDIA	TAMIL NADU	625012	13038700 00124289	120.00	03-Aug-2019
KAMATCHI JAYAKUMAR	JAYAKUMAR T R	M K B NAGAR PLOT NO 307-3 I ST MAIN ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	600039	13038700 00184387	126.00	03-Aug-2019
KAMBLE SAMPATH	NA	25-11-31 RUDRAVARIVEEDHI VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530001	12044700 03691504	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMESH WAR PRASAD	NA	CENTRAL BANK OF INDIA NEW DAKBUNGLOW ROAD BRANCH NEW DAKBUNGLOW ROAD,PATNA PATNA	INDIA	BIHAR	800001	13038700 00113908	600.00	03-Aug-2019
KAMESH WAR SAW	NA	INDIAN BANK TEKARI ROAD GAYA	INDIA	BIHAR	823001	12018600 00159156	120.00	03-Aug-2019
KAMINI CHETAN PARIKH	RAMESHCHA NDRA BALKRISHNAD AS SHAH	SHRINIVAS GARDEN, 3RD FLOOR, FLOT NO 9, SHIVAJI, PUNE	INDIA	DELHI	110045	IN302269 10901582	120.00	03-Aug-2019
KAMINI HASMUKH VAKHARIA	HASMUKH J VAKHARIA	C 901 KUMARPURAM 707 MUKUNDNAGAR GULTEKDI PUNE	INDIA	MAHARAS HTRA	411037	IN301098 10080958	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMLA DEVI LODHA	KAMAL CHAND LODHA	KAMLA DEVI LODHA W/O KAMAL CHAND LOD 4, MOHTA MOHALLA PO- BORAWAR DIST. NAGAUR (RAJ.)	INDIA	RAJASTHA N	341502	IN301160 30333020	200.00	03-Aug-2019
KAMLA DEVI LUNIA	NA	C/O, M/S PUKHRAJ JAIN MAIN ROAD, SURAJPUR SURGUJA	INDIA	CHHATTIS GARH	497229	12026500 00028102	180.00	03-Aug-2019
KAMLA JAIN	LATE SHRI SUNDERLAL JAIN	310 , USHA NAGAR EXTN., INDORE	INDIA	MADHYA PRADESH	452009	13017600 00876703	232.00	03-Aug-2019
KAMLA KANT PATHAK	NA	C 2 PHASE II SPM COLONY HOSHANGABAD	INDIA	MADHYA PRADESH	461005	13041400 06536964	160.00	03-Aug-2019
KAMLA MODI	SH DEVKINANDA N MODI	4, TYAGI NAGAR TONK ROAD, WARD NO.-21 JAIPUR	INDIA	RAJASTHA N	302018	12036600 00048161	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMLA SHARMA	NA	WARD NO.11 RONAK SADAN	INDIA	RAJASTHA N	341508	IN302201 10844192	400.00	03-Aug-2019
KAMLADE VI VISHNUDA S BHUTADA	VISHNUDAS	BLOCK NO.43 NEW ADARSH COLONY LATUR	INDIA	MAHARAS HTRA	413512	12024700 00117261	126.00	03-Aug-2019
KAMLAKA R TANAJI MUGDAL	TANAJI	NALANDA F-1, H- 1/24 N-4 NEAR TIRUPATI PARK CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00086442	266.00	03-Aug-2019
KAMLESH FATECHA ND TELISARA	NA	1652,SHUKRAWAR PETH R-327,Q- BUILDING ADINATH PUNE PUNE	INDIA	MAHARAS HTRA	411037	12034100 00231495	1000.00	03-Aug-2019
KAMLESH GUPTA	SHIV SHANKER GUPTA	25/468, JHEEL STREET GANDHI CHOWK BAHADURGARH BAHADURGARH	INDIA	HARYANA	124507	13038700 00088055	120.00	03-Aug-2019

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KAMLESH HASIJA	NA	W Z 89 SAHIB PURA OLD POST TILAK NAGAR	INDIA	DELHI	110018	IN300394 15569907	120.00	03-Aug-2019
KAMLESH J PRUCHCH HAK	JAGDISHCHAN DRA R PRUCHCHHAK	UMA NIVAS, NAVA RABARI WADA, STREET NO. 2, NEAR RAYON IND., VERAVAL.	INDIA	GUJARAT	362265	IN300974 10677801	260.00	03-Aug-2019
KAMLESH JAIN	VIMAL CHAND JAIN	4-J-43 VIGYAN NAGAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10584353	126.00	03-Aug-2019
KAMLESH JOSHI	JAGDISH MITTER JOSHI	ROAD NO. 28, HOUSE NO. 9, GROUND FLOOR PUNJABI BAGH EXTENSION NEW DELHI	INDIA	DELHI	110008	12019101 00290391	126.00	03-Aug-2019
KAMLESH KANIN	NA	B/4 NAVPAD PARK RUPANI CIRCLE BHAVNAGAR	INDIA	GUJARAT	364001	12047200 00073937	30.00	03-Aug-2019

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KAMLESH KRISHNAR AO MAKODE	KRISHNARAO MAKODE	19 SOUMYA ESTATES BDA ROAD AWADHPURI KHAJURI KALAN BHOPAL	INDIA	MADHYA PRADESH	462021	13038700 00148779	266.00	03-Aug-2019
KAMLESH KUMAR	NA	C/O R D PRASAD BAHARI DHAWALPURA PO BEGAMPUR	INDIA	BIHAR	800009	12038400 01212730	100.00	03-Aug-2019
KAMLESH KUMAR	RAMESHWAR PRASAD	S/O RAMESHWAR PRASAD (TEACHER) STATION CHOWK POKHRA BETTIAH BETTIAH WEST CHAMPARAN BIHAR	INDIA	BIHAR	845438	IN300513 11161160	500.00	03-Aug-2019
KAMLESH KUMAR	C L KANNOJIA	D-1/252 VASTU KHUND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	13038700 00060276	466.00	03-Aug-2019

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KAMLESH KUMAR AHARWAL	NA	NEAR KUTI BADAPURA 4 DAMOH DAMOH	INDIA	MADHYA PRADESH	470661	12032300 00230701	240.00	03-Aug-2019
KAMLESH KUMAR PATEL	ARVIND BHAI PATEL	MARGHA DADA NI KHADKI CHIKHODRA GUJARAT	INDIA	GUJARAT	388320	IN300513 12175238	10.00	03-Aug-2019
KAMLESH KUMAR RATHORE	NA	AVANTIKA COLONY U H 5 JAGDALPUR Jagdarpur	INDIA	CHHATTIS GARH	494001	12019101 01382621	10.00	03-Aug-2019
KAMLESH KUMAR SUTHAR	NA	4 BHUJBAL CHAWL SHIVAJI NAGAR VILE PARLE E MUMBAI	INDIA	MAHARAS HTRA	400057	12033200 01179127	200.00	03-Aug-2019
KAMLESH KUMARI	NAND LAL	PER AND ADM. OFFICER, IT DIVISION KDMIPE, ONGC KAULAGARH ROAD DEHRADUN	INDIA	UTTARAK HAND	248195	IN300450 11881487	100.00	03-Aug-2019

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KAMLESH KUMARI	NA	LATE SHRI NETRAM GUPTA SURENDRA NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	12044700 03184965	22.00	03-Aug-2019
KAMLESH KUSHWAH A	NA	2626 LALMATI JABALPUR	INDIA	MADHYA PRADESH	482001	12044700 04263871	700.00	03-Aug-2019
KAMLESH PARASMA LJI BORA	NA	SHREE DENTAL CLINIC NEHRU ROAD, JALNA	INDIA	MAHARAS HTRA	431203	12028900 00171058	50.00	03-Aug-2019
KAMLESH PRASAD	NA	VILL MOHADIPUR PO AND PS BIND DISTT NALANDA NEAR TALAB BIHAR SHARIF	INDIA	BIHAR	811108	12036000 00946658	784.00	03-Aug-2019
KAMLESH RATHI	NA	SHOP NO 20 SHREE JI MARKET Nathdwara	INDIA	RAJASTHA N	313301	12019101 01359596	100.00	03-Aug-2019

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KAMLESH SHANTILA L PAREKH	NA	AYODYA RESIDENCY BLOCK D 8 MADHAPAR OPP 150 FT RING ROAD RAJKOT	INDIA	GUJARAT	360005	12010900 03040654	40.00	03-Aug-2019
KAMLESH SINGH	SRI JAGMOHAN SINGH	B-2/22, MINT HOUSE COLONY VARANASI VARANASI	INDIA	UTTAR PRADESH	221002	12024700 00137149	232.00	03-Aug-2019
KAMLESH SINGH	ARUNSINGH	C/O CENTRAL BANK OF INDIA JAGDEOGANJ ALOTE	INDIA	MADHYA PRADESH	457114	13038700 00116869	54.00	03-Aug-2019
KAMLESH SOOD	RAMESHWAR DASS SOOD	KAMAL COTTAGE NEAR BUTAIL TEMPLE PARAGPUR DISTT. KANGRA	INDIA	HIMACHA L PRADESH	177107	12025400 00124065	120.00	03-Aug-2019

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KAMLESH SRIVASTA V	SRIVASTAV	VILL MANIKPUR PO BALAPUR DIST GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	233227	12013200 00641657	200.00	03-Aug-2019
KAMLESH TALWAR	NA	101 B BLOCK AC SHALIMAR BAGH DELHI	INDIA	DELHI	110088	12044700 04988958	4.00	03-Aug-2019
KAMLESH VINOD SHAH	VINOD SHAH	102, KAMLA TERRACE, SUBHASH ROAD, VILLAGE- PARLE (EAST) MUMBAI (MAH.)	INDIA	MAHARAS HTRA	400051	IN301983 10191119	120.00	03-Aug-2019
KAMLESH BHAI KANTIBHA I PATEL	KANTIBHAI PATEL	C/36 GIRIRAJ SOCIETY OPP. GIRIRAJ FLAT CHHANI VADODARA	INDIA	MAHARAS HTRA	999999	13016700 00441531	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMLESH BHAI LAKHABH AI GONDALIA HU	LAKHABHAI	KARTA OF HUF-107 KARAN PARK - STREET NO 2,OPP- ASTRON SOCIETY KALAWAD ROAD, RAJKOT	INDIA	GUJARAT	360001	12019800 00049458	2.00	03-Aug-2019
KAMLESH KUMAR MUKUNDL AL DOSHI	MUKUNDLAL MAGANLAL DOSHI	22 1ST FLR VISHNU NIWAS OPP JAILAXMI BLDG HARIDAS NGR SHIMPOLI RD BORIVALI WEST MUMBAI	INDIA	MAHARAS HTRA	400092	IN301774 11852169	60.00	03-Aug-2019
KAMLESH WAR KUMAR SINGH	DEO SARIKHAN SINGH	CENTRAL BANK OF INDIA SITAMARHI SITAMARHI	INDIA	BIHAR	843302	12018901 00018960	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAMPTAN PAUL	NA	OFFICERS QUATER LANE KRISHNANAGAR,P O AGARTALA PS TRIPURA WEST AGARTALA	INDIA	TRIPURA	799001	12010900 03390052	30.00	03-Aug-2019
KAMTA PRASAD YADAV	LATE MAHARAJ DIN YADAV	C/O CENTRAL BANK OF INDIA MIHINPURWA BAHRAICH	INDIA	UTTAR PRADESH	271855	IN301330 20121206	160.00	03-Aug-2019
KANAIYAL AKL JANUBHAI DAVE	JANUBHAI DAVE	CENTRAL BANK OF INDIA ANJAR KUTCH ANJAR	INDIA	GUJARAT	370110	13038700 00185319	266.00	03-Aug-2019
KANAIYAL AL NARUMAL CHANDRA NI	NARUMAL	100 DEVI VILLA D'SOUZA COLONY COLLEGE ROAD, NASIK NASIK	INDIA	MAHARAS HTRA	422005	13038700 00051696	192.00	03-Aug-2019

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KANAK KISHOR KAPARDA R	BISHWA NATH KAPARDAR	CENTRAL BANK OF INDIA HARDIA CHOWK WEST CHAMPARAN NARKATIAGANJ BIHAR	INDIA	BIHAR	845455	IN300513 14267396	120.00	03-Aug-2019
KANAK LATA JAIN	PAWAN KUMAR JAIN	117, NEW GRAIN MANDI KOTA	INDIA	RAJASTHA N	324007	13017600 00086581	244.00	03-Aug-2019
KANAKAR AJ P	K R P SWAMY	11-B, GANDHI NAGAR ALWAR THIRUNAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	600087	13038700 00128357	126.00	03-Aug-2019
KANAKKU MAR CHUNILAL GAGLANI	NA	ORIENTAL INSU CO LTD MANGAL MURTI JAWAHAR ROAD JUNAGADH	INDIA	GUJARAT	362001	12036000 00280720	100.00	03-Aug-2019
KANAN SENGUPT A	LATE A M SENGUPTA	CENTRAL BANK OF INDIA NEW MARKET ROAD KATI HAR	INDIA	BIHAR	854105	IN301330 20118237	266.00	03-Aug-2019

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KANAYO BULCHAN D ATLANI	NA	TILES HOUSE KAWARDHABADA CIVIL LINES	INDIA	CHHATTIS GARH	492001	IN300940 10008515	120.00	03-Aug-2019
KANCHAN ASHOK PATELPAIK	NARAYANRAO NAMDEORAO DAGMAB	VEDDHARINI NAGAR, ANAND NAGAR, YAVATMAL, YAVATMAL, MAHARASHTRA,	INDIA	MAHARAS HTRA	445001	IN302269 11875600	72.00	03-Aug-2019
KANCHAN BALA SINGH	UDAY PRATAP SINGH	4/824 VIKAS NAGAR BEHIND BHASIN MEDICAL STORE LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226022	IN300513 18902606	2.00	03-Aug-2019
KANCHAN BALA SINHA	BALA	CENTRAL BANK OF INDIA REGIONAL OFFICE GAYA	INDIA	BIHAR	823001	12013200 00654909	112.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANCHAN DEVI	NA	W/O OM PRAKASH BARNWAL AT+PO- KHANDPAR ATA TEL DIST-SHEIKHPURA SHEIKHPURA	INDIA	BIHAR	811105	12010924 00116695	400.00	03-Aug-2019
KANCHAN DEVI JAIN	MANMOHAN CHANDRA JAIN	112/109 POKHAR PUR DIST KANPUR KANPUR	INDIA	UTTAR PRADESH	208010	12029900 01233462	232.00	03-Aug-2019
KANCHAN DHIR	RAJESH DHIR	B-1/53 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	IN300724 10096550	120.00	03-Aug-2019
KANCHAN DINESHSI NG GAUR	DIGAMBAR SHANTARAM KOLHE	NEAR RENUKA MANGAL KARYALAY RUPEE HOU SOC RUPEE NAGAR NIGDI PUNE	INDIA	MAHARAS HTRA	412114	12036000 00908001	80.00	03-Aug-2019
KANCHAN SINGH	NA	RAMDAHIM PURAM TIKHAMPUR BALLIA	INDIA	UTTAR PRADESH	277001	12038400 00938251	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANCHAN ADEVI GOVINDA RAJULU RATHINAS	GOVINDARAJ ULU R	80 VADAKKUVEDI TIRUVARUR TIRUVARUR	INDIA	TAMIL NADU	610001	13038700 00075924	126.00	03-Aug-2019
KANCHAN BAI NAVALCH AND JAIN	NAVALCHAND CHAMPALAL JAIN	VIDHYA NAGAR, MURTIZAPUR ROAD, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00036297	126.00	03-Aug-2019
KANCHAR LA RAJA	PREMANAND AM	H NO 11-96A ELURU ROAD VARALA STREET OPP GEETHA HOSPITALS GUDIVADA	INDIA	ANDHRA PRADESH	521301	IN300394 14826695	192.00	03-Aug-2019
KANCHAR LA SOMARAJ U	NA	DOOR NO 8/80 MUMMIDIVARAM MUMMIDIVARAM	INDIA	ANDHRA PRADESH	533216	IN301696 11731869	760.00	03-Aug-2019
KANDARP A KUMAR CHOUDHU RY	LT PURENDRA NARAYAN CHOUDHURY	SANKAR NAGAR PO BALADMARI GOALPARA, ASSAM	INDIA	ASSAM	783121	IN301250 28973934	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANDE NAGESWA RA RAO	CHINA VENKATESWA RLU	D NO 5-45-5/A BRODIPET 4/10 GUNTUR	INDIA	ANDHRA PRADESH	522002	IN300610 10765275	126.00	03-Aug-2019
KANHAIYA AGARWAL	MAHESH KUMAR AGARWAL	SHREE GOVIND HARDWARE M.G. ROAD JALPAIGURI JAIGAON	INDIA	WEST BENGAL	736182	12028900 00371007	200.00	03-Aug-2019
KANHAIYA KUMAR	NA	134 GAON CHERIA BARIYARPUR TOWN/VILL CHERIA BARIYARPUR ANCHAL CHERIA BARIYARPUR BEGUSARAI	INDIA	BIHAR	851132	12044700 05757213	310.00	03-Aug-2019
KANHAIYA LAL AGARWAL	MUNNI LAL AGARWAL	CK 16 4 SUDIYA VARANASI	INDIA	UTTAR PRADESH	221001	IN300183 11797185	320.00	03-Aug-2019
KANHAIYA LAL AGRAWAL	LAXMAN PRASAD AGRAWAL	SUBHASH WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00045568	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANHAIYA LAL G WALANI	NA	13-B,NEW COLONY, GUMANPURA,OPP. SHEETLA MATA TE KOTA(RAJASTHAN) KOTA	INDIA	RAJASTHA N	324005	12034600 00001869	126.00	03-Aug-2019
KANHAIYA LAL JAISWAL	PRITHAVI CHAND JAISWAL	RAMPUR BUZURG PO INGURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00073610	126.00	03-Aug-2019
KANHAIYA LAL MEENA	PANCHU RAM MEENA	C/O CENTRAL BANK OF INDIA MARWAR MUNDWA NAGAUR	INDIA	RAJASTHA N	341001	13017600 00676959	424.00	03-Aug-2019
KANHAIYA PRASAD	NA	DAUDPUR BAZAR SARAN CHAPRA	INDIA	BIHAR	841205	12033200 03072803	480.00	03-Aug-2019
KANHAIYA PRASAD	MAHAVIR PRASAD	HOUSE NO -36 WARD NO-13 PATHAK MUHALLA GARHWA	INDIA	JHARKHA ND	822114	12038400 00426767	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANHAIYA SINGH	KAPIL DEO SINGH	CENTRAL BANK OF INDIA LAHURABIR BRANCH VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00087558	214.00	03-Aug-2019
KANHEIYA AGRAWAL	LALSAHEB AGRAWAL	HONEYWELL TECHNOLOGIES LAB PVT LTD SEY NO- 19/2 HOBLI ORR DEVARBEESANAHA LLI VARTHUR BENGALURU	INDIA	KARNATA KA	560103	12047200 00927740	6.00	03-Aug-2019
KANHIYA LAL MEENA	RAM DEV MEENA	CENTRAL BANK OF INDIA KUNADI KOTA	INDIA	RAJASTHA N	324008	13038700 00154191	160.00	03-Aug-2019
KANISKA KOHLI	NA	G -228 NARAINA VIHAR NEW DELHI	INDIA	DELHI	110028	12019101 00186405	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANNAIA HGARI KISHAN	NA	C/O. CLOTH MERCHANT PO:ANKOL MNDL:BIRKUR DIST:NIZAMABAD	INDIA	ANDHRA PRADESH	503301	12029401 00024109	120.00	03-Aug-2019
KANNAPP AN KANNAN	KANNAPPAN	4,MAHATMA STREET BANK COLONY, NARAYANAPURAM MADURAI MADURAI	INDIA	TAMIL NADU	625014	13038700 00191179	120.00	03-Aug-2019
KANT KUMAR AMBASTH A	KEDAR NATH LAL	RAM JAIPAL NAGAR GOLA ROAD WEST BAILY ROAD H.N.201,DANAPUR PATNA	INDIA	MAHARAS HTRA	999999	13038700 00024765	214.00	03-Aug-2019
KANTA BAID	NA	B-27, BLOCK -B VIVEK VIHAR PHASE- 1	INDIA	DELHI	110095	IN303403 10003267	1170.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANTA BEN PATEL	KHEMCHAND BHAJ PATEL	1166/D BEHIND PREM NAGAR POST OFFICE JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00106449	126.00	03-Aug-2019
KANTA DEVI	RAMVTAR TELAR	BEHIND OF RAMDEV MANDIR SADULPUR SADULPUR	INDIA	RAJASTHA N	331023	12033500 00835045	180.00	03-Aug-2019
KANTA DEVI MALPANI	HARISH CHANDRA MALPANI	SHASHTRI WARD. GADARWARA.	INDIA	MADHYA PRADESH	487551	12028501 00006466	126.00	03-Aug-2019
KANTA GANGWA L	MUKESH JAIN	12-KANTI NAGAR HATHI BABU KA BAGH POLOVICTORY JAIPUR	INDIA	RAJASTHA N	302006	12024700 00211051	126.00	03-Aug-2019
KANTA SURESHK UMAR MANIHAR	SURESH MANIHAR	405, SHYAM RESIDANCY, NEW VISHMO, KUMBHARIA, SURAT	INDIA	GUJARAT	395007	12044000 00017130	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANTABE N BALDEVBH AI PATEL	BALDEVBHAI	14 SHANTI NIKETAN PARK SARDAR PATEL COLONY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	12033200 00951067	200.00	03-Aug-2019
KANTABE N CHIMANL AL SONARA	CHIMANLAL SONARA	C/120 PRABHAKAR TENAMENT NR G D HIGH SCHOOL SAIJPUR BOGA NARODA ROAD AHMEDABAD	INDIA	GUJARAT	382345	IN301549 18951793	120.00	03-Aug-2019
KANTI DEVI	LATE ARJUN PRASAD	EAST INDRA NAGAR,BITCO COLONY ROAD NO- 2,P.O- KANKARBAGH KANAKRBAGH PATNA	INDIA	BIHAR	800020	13038700 00048140	120.00	03-Aug-2019
KANTI MISHRA	LATE HARIKESH MANI MISHRA	H NO 665 SATYAPREMI NAGAR BARABANKI	INDIA	UTTAR PRADESH	225001	IN300394 17749839	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANTIBHAI BHIKHABHAI PATEL	BHIKHABHAI PATEL	KAMLESH FARM, POST-KESHARGANJ, TA-VADALI,DIST-S.K VADALI	INDIA	GUJARAT	383235	12047800 00003753	120.00	03-Aug-2019
KANTIBHAI N PATEL	NA	41, VALLABHKUNJ SOCIETY OPP. BETHAK NARODA	INDIA	GUJARAT	382330	IN301485 10134224	126.00	03-Aug-2019
KANTIBHAI VISABHAI PATEL	VISABHAI R PATEL	60 KRUSHNADHAM CO OP SOC B/S PRAGATI NAGAR NR PIPLD JAKATNAKA SURAT GUJARAT	INDIA	GUJARAT	395007	IN300183 11084413	120.00	03-Aug-2019
KANTILAL BIHARILAL	BIHARILAL BANKIDAS	MAHESHWARI SOCIETY THARAD ROAD DHANERA (B.K.)	INDIA	GUJARAT	385310	IN300343 20057622	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KANTILAL K LAHOTI	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03638049	900.00	03-Aug-2019
KANTILAL KANHAIYA LAL LAHOTI HUF	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03638486	912.00	03-Aug-2019
KANTILAL P PATEL	PRAHLADBHA IJ PATEL	53, DWARKAPURI SOCIETY B/H PERFECT PLAZA RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	384002	IN301276 30296793	232.00	03-Aug-2019

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KANTILAL VELJIBHAI DODHIA	NA	'RAJ LAXMI', APPARTMENT, BLOCK NO-6, HIRJI MISTRI ROAD,	INDIA	GUJARAT	361005	IN300974 10323903	126.00	03-Aug-2019
KANUBHAI MADHUB HAI PATEL	MADHUBHAI	C-103 PANCHVATI APARTMENT ADAJANGAM SURAT SURAT	INDIA	GUJARAT	395009	13038700 00020230	214.00	03-Aug-2019
KANUMU RI SIVARAM ARAJU	NA	D NO 2-25/1 PULIDINDI ATREYPURAM MANDAL EAST GODAVARI DISTRICT	INDIA	MAHARAS HTRA	999999	12036900 00136739	800.00	03-Aug-2019
KANWAL JIT KAUR	SARANJIT SINGH	BLOCK-NIL, 79-B MALVIYA NAGAR NEW DELHI	INDIA	DELHI	110017	IN302092 10058293	1600.00	03-Aug-2019

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KANWAL KISHORE	HANS RAJ GIRDHAR	VPO MUBARIKPUR TEH DERA BASSI RAJPURA DISTT PATIALA	INDIA	PUNJAB	141001	12022900 00121961	120.00	03-Aug-2019
KANWAR RAM HOTWANI	SHRI GULAB CHAND	F-15 CHETAK PURI JHANSI ROAD , GWALIOR	INDIA	MADHYA PRADESH	474009	12010900 00343039	232.00	03-Aug-2019
KANWARI DEVI JAIN	NA	NANDINI BHAWAN IST C ROAD SARDARPURA	INDIA	RAJASTHA N	342003	IN301127 15103352	126.00	03-Aug-2019
KAPIL BHARGAV A	MR RAVINDRA NATH	CENTRAL BANK OF INDIA , BARAI, GWALIOR ,MP. GWALIOR	INDIA	MADHYA PRADESH	474001	13038700 00076022	54.00	03-Aug-2019

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KAPIL GARG	S C GARG	CITY COOPERTATIVE GROUP HOUSING SOCIETY PLOT NO 73 FLAT NO 283 SECTOR 55 GURGAON	INDIA	HARYANA	122003	IN302236 10947522	126.00	03-Aug-2019
KAPIL KHANDEL WAL	KAILASH CHAND KHANDELWAL	C/O NEUTECH COMPUTER DELPSHR EE BHAVAN D-9 GUMANPURA OPP MULTIPURPOSE SCHOOL KOTA	INDIA	RAJASTHA N	324007	IN301055 10789660	10.00	03-Aug-2019
KAPIL MAGGO	SH AZAD KUMAR MAGGO	13/20 IST FLOOR OLD RAJINDER NAGAR DELHI	INDIA	DELHI	110060	13038700 00008158	120.00	03-Aug-2019
KAPILA GANDHI	VIPUL GANDHI	FLAT NO 301 25/FG SCHEME NO 54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	452010	13019300 01487322	964.00	03-Aug-2019

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KAPILABE N RAMESHB HAI PATEL	RAMESHBHAI PATEL	67-B, AMBIKA NAGAR SOCIETY KALOL HIGHWAY ROAD DIST GANDHINAGAR NOARTH GUJARAT	INDIA	GUJARAT	382721	IN301485 10172296	66.00	03-Aug-2019
KAPILDEO SAHU	BALDEO SAHU	KASIM BAZAR MUNGER MUNGER B/O BARA BAZAR,MUNGER MUNGER	INDIA	BIHAR	811201	13038700 00029588	266.00	03-Aug-2019
KAPILDEO THAKUR	RAMDEO THAKUR	TEXTBOOK COLONY KESHVINAGAR PATNA PATNA	INDIA	BIHAR	800024	13038700 00026758	426.00	03-Aug-2019
KAPILDEV KHUBLAL DAS	KHUBLAL KOKIL DAS	GUJARAT HOUSING BOARD, L-6/61, NEAR BUSSTAND, HALOL, DIST : PANCHMAHAL HALOL	INDIA	GUJARAT	389350	13016700 00266033	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAPTAN CHAND JAIN	NA	D-77 , INDIRA NAGAR . JHUNJHUNU	INDIA	RAJASTHA N	333001	12012101 00448921	294.00	03-Aug-2019
KAPURCH AND RUPCHAN D BARWAL	RUPCHAND	HOUSE NO 446,AVISHKAR COLONY N-6, CIDCO AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00038271	120.00	03-Aug-2019
KARAM CHAND	VIR SINGH	C/O CENTRAL BANK OF INDIA V.P.O BHAI RA UNA	INDIA	HIMACHA L PRADESH	174316	12025400 00113226	200.00	03-Aug-2019
KARAM CHAND TIRTHANI	UDHARAM TIRTHANI	OFFICE NO 318 PLOT NO 140 LUCKY PLAZA MALVIYA NAGAR BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462003	IN300513 16474567	80.00	03-Aug-2019
KARAMJEE T SINGH CHOUHAN	NA	NO 717 GURU NANAK PURA RAJPURA TOWN	INDIA	PUNJAB	140401	IN300484 12847874	120.00	03-Aug-2019

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KARAN JAIN	RAM NIWAS JAIN	A-2/8 SECTOR-5 ROHINI DELHI	INDIA	DELHI	110085	IN300118 11051849	120.00	03-Aug-2019
KARAN SAHU	MR G P SAHU	GURUKUL TARENGA RAOD BHATAPARA C.G. BHATAPARA	INDIA	CHHATTIS GARH	493118	13038700 00194997	126.00	03-Aug-2019
KARANCH ERIPARAM BU NARASING A PRABHU	NA	NO. 7, THIRUNAGAR, 4TH CROSS ROAD, KAMARAJAPURAM, KORUR-2, KOCHI	INDIA	TAMIL NADU	639002	12012600 00077840	400.00	03-Aug-2019
KARBHARI MAHADEV OMASE	MAHADEV	C/O NATH MEDICAL AND GENERAL STORES. JAMKHED AHMEDNAGAR	INDIA	MAHARAS HTRA	413201	13038700 00111024	120.00	03-Aug-2019
KARIKALA N JANARTHA NAN	JANARTHANA N	13,CHAIRMAN SUNDRAM NAGAR SEMMANDALAM CUDDALORE CUDDALORE	INDIA	TAMIL NADU	607001	13038700 00113002	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KARIYA KANTILAL MOHANLAL	MOHANLAL	SADGURU PROVISION GANDHI SMRUTI SOC BHAGVATI PARA MAIN ROAD NR PANIDHORIYA VILLAGE RAJKOT	INDIA	GUJARAT	360003	12018000 00046519	126.00	03-Aug-2019
KARODI MAL	PUNOO	C/O JAMUNA MACHINERY STORES ANTIA TALAB JHANSI	INDIA	UTTAR PRADESH	284002	IN301557 21144561	126.00	03-Aug-2019
KARRI RAMA REDDY	SUBBA REDDY	CENTRAL BANK OF INDIA MANDAPETA E G DIST A P	INDIA	ANDHRA PRADESH	533308	IN301022 20260888	424.00	03-Aug-2019
KARTAR SINGH	CHANDGI RAM	CENTRAL BANK OF INDIA CHARKHIDADRI JIND	INDIA	HARYANA	124001	13038700 00090778	514.00	03-Aug-2019
KARTHIGA ISELVI S	NA	NO 19 SOUTH STREET RAMASAMY PATTI	INDIA	TAMIL NADU	623603	IN301696 11026382	100.00	03-Aug-2019

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KARTHIK P	PARAMASIVA M	10/03, RAMASAMY STREET KAVINDAPADI BHAVANI TALUK ERODE	INDIA	TAMIL NADU	638455	IN300175 10644577	4.00	03-Aug-2019
KARTHIKA V	VALAKUMARE SAN S	NO E2 17 SEABROOKE APTS 4TH SEAWARD ROAD VALMIKI NAGAR THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	600041	IN300441 10975265	232.00	03-Aug-2019
KARTHIKE YAN N	NAGARAJAN	NO 25 AMBAYIRAM CHAVADY STREET SALEM	INDIA	TAMIL NADU	636001	IN301696 10524872	10.00	03-Aug-2019
KARTHIKE YAN S	SWAMINATH AN T S	OLD NO 20 NEW NO5 RANGA COLONY NANGANALLUR CHENNAI CHENNAI	INDIA	TAMIL NADU	600114	13038700 00062653	266.00	03-Aug-2019

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KARTIK MAHTO	YOGESHWAR MAHTO	CENTRAL BANK OF INDIA AT+PO-BARHI DIST-HAZARIBAGH HAZARIBAGH	INDIA	JHARKHA ND	825405	13038700 00113021	426.00	03-Aug-2019
KARTIK VASISHTH BHAI PATHAK	VASISHTHBHA IJ PATHAK	D-504, NILAMBER BELLISSIMO T P - 1, BHAYLI, VASANT VIHAR VASNA BHAYLI ROAD VADODARA	INDIA	GUJARAT	391410	12010600 00494740	126.00	03-Aug-2019
KARTIKA CHANDRA DAS	NA	TRINATHNAGAR GOPALPUR PURI PURI ORISSA	INDIA	ORISSA	752002	IN302269 13256944	38.00	03-Aug-2019
KARUNA SHANKAR RAJHANS	NA	SHRI KRISHNA SINGH GAURAKSHANI GAJARADH WARD NO 4	INDIA	BIHAR	821115	IN301774 17535213	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KARUNA SHANKAR TRIPATHI	BATESHWAR PRASAD TRIPATHI	CBI BRANCH RAILWAYS GANJ HARDOI UTTAR PRADESH	INDIA	UTTAR PRADESH	241001	IN300513 14160978	150.00	03-Aug-2019
KARUNA SHANKER LAL	NA	H.NO. 18/B-4 , PRAKASH PURAM NAI BASTI BHADEWAN AISH BAGH LUCKNOW	INDIA	UTTAR PRADESH	226004	12061200 00332634	200.00	03-Aug-2019
KARUNA SHARMA	NA	15/235 ADARSH NAGAR COLONY NEAR A.V.M SCHOOL DAUSA	INDIA	RAJASTHA N	303303	12024700 00073457	120.00	03-Aug-2019
KARUNAK AR NAYAK	NA	PLOT NO N 5/377 IRC VILLAGE	INDIA	ORISSA	751012	IN301250 28905649	120.00	03-Aug-2019
KARUNAK ARAN N	NALLASAMY	NO 76 CAUVERY ROAD ERODE	INDIA	TAMIL NADU	638004	IN301696 10968412	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KARUTURI SURYA NARAYAN A	K SATYANARAY ANA	NAARM-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MGT RAJENDRA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500030	13038700 00163571	120.00	03-Aug-2019
KASHFUL HODA	LATE SK ALIMUDDIN	NEAR MAZAR AT- TAHIRPUR PO- SALMARI KATI HAR KATI HAR	INDIA	BIHAR	855113	13038700 00174621	160.00	03-Aug-2019
KASHI KANT JHA	BATUK DEO JHA	KASHI KANT JHA H.NO-121 MOH- ABHANDA LAHERIYASARAI DIST-DARBHANGA	INDIA	BIHAR	846001	IN300999 10082142	426.00	03-Aug-2019
KASHI PRASAD VERMA	MATADEEN	538K/523/1448 TRIVENI NAGAR D SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	221007	13038700 00188299	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KASHI RAM MASRAM	SUKARAT SINGH MASRAM	NEAR SPECAIL BR (SB) POLICE OFFICE Jagdalpur	INDIA	CHHATTIS GARH	494001	12019101 01331667	200.00	03-Aug-2019
KASHINAT H LAXMAN BHAVARI	NA	SHRAM SAFALYA CHAITANYANAGAR BEHD MARKET YARD,SANGAMNER	INDIA	MAHARAS HTRA	422605	IN301477 10020178	20.00	03-Aug-2019
KASHINAT H WAMANR AO VADGAON KAR	NA	545 VATSALYA NANAL PETH PARBHANI PARBHANI	INDIA	MAHARAS HTRA	431401	12013300 00564928	32.00	03-Aug-2019
KASHMIR A ELESHBHAI MODI	ELESHBHAI KANTILAL MODI	304, TEJ COMPLEX LIONS HALL ROAD MITHAKHALI, ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	380009	IN301485 10020993	120.00	03-Aug-2019
KASHMIR ABEN RAJNIKANT PATEL	RAJNIKANT BABALAL PATEL	INDRAPURI, AMBAVADIYU, VISNAGAR, GUJARAT	INDIA	GUJARAT	384315	IN302269 11470602	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KASHMIRI LAL BAGGA	LATE SRI B R BAGGA	31-B SINGAR NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226005	IN300556 10193329	266.00	03-Aug-2019
Kasliwal Girish	Rajendra	23 Rokadiya Hanuman Colony Aurangabad	INDIA	MAHARAS HTRA	431001	IN301774 10215650	86.00	03-Aug-2019
KASTUR CHAND JAIN	TRILOK CHAND JAIN	INF AJAY OIL MILL BAJRANG WARD KANDELI NARSINGHPUR MP	INDIA	MADHYA PRADESH	487001	IN301330 20129016	120.00	03-Aug-2019
KASTURBE N N HARIA	NA	KAMDAR COLONY STREET NO 2 ROAD NO 3 HARIA COTTAGE	INDIA	GUJARAT	361005	IN300513 19819631	400.00	03-Aug-2019
KASTURI LAL PUSHKAR NA	NA	E - 2/1 KRISHAN NAGAR	INDIA	DELHI	110051	IN300206 10238443	284.00	03-Aug-2019
KATTILAPE EDIKA LONAPPA N MATHAI	LONAPPAN M MATHAI	SUKHSHANTI SOCIETY, 8, B/H. NAVJIVAN, G. I. D. C., ANKLESHWAR.	INDIA	GUJARAT	393002	IN300974 10757507	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KATYAYAN I JONNALA GADDA	PRABHAKAR JONNALAGAD DA	C-8 SAI TOWERS (GANGOTHRI) A V APPARAO ROAD RAJAHMUNDRY EAST GODAVARI DIST, AP	INDIA	ANDHRA PRADESH	533103	IN302324 10861333	320.00	03-Aug-2019
KAUSHAL K GODAMBE	KISHOR K GODAMBE	PARIJAL 2/15 PARIMAL SOCIETY DINDAYAL MARG DOMBIVLI WEST	INDIA	MAHARAS HTRA	421202	IN300513 10455712	200.00	03-Aug-2019
KAUSHAL KISHOR RAI	NA	C 19 TRIMURTI GRAM KALYANPUR LUCKNOW	INDIA	UTTAR PRADESH	226011	IN300513 13247049	120.00	03-Aug-2019
KAUSHAL KISHORE GUPTA	LATE BHAGWATI PRASAD	KAUSHAL GENRAL STORE NEAR BANGHAR MANDIR MANKAPUR BAZAR GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	271302	IN300513 12117495	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAUSHAL KUMAR	NA	AT PO MARANCHI GANDHI TOLA NEAR BAJRANGBALI	INDIA	BIHAR	803301	IN300513 19384242	40.00	03-Aug-2019
KAUSHAL KUMAR GARG	BHIM SAIN	65-B, MODEL TOWN MANDI ADAMPUR DIST- HISAR MANDI ADAMPUR	INDIA	HARYANA	125052	12019101 00291015	126.00	03-Aug-2019
KAUSHAL KUMAR GUPTA	NA	S/O SRI RAMDENI PRASAD GUPTA DEVIGAJ ROAD SANGAM CHOWK	INDIA	CHHATTIS GARH	497001	IN300394 17352547	52.00	03-Aug-2019
KAUSHAL KUMAR SINHA	SIDDHESHW R NARAYAN SINHA	STAFF C. B. I. TIKELI DIST- KATIHAR KATIHAR	INDIA	BIHAR	854105	12010926 00173869	184.00	03-Aug-2019
KAUSHAL NARESHC HANDRA SHAH	NARESHCHAN DRA AMBALAL SHAH	INDUBHAI'S JIN NAVA BAZAR KARJAN DIST. BARODA	INDIA	GUJARAT	390007	IN301991 10306322	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAUSHAL NATH JHA	MAHI NATH JHA	ASST. MANAGER, CENTRAL BANK OF INDIA DUMRA SITAMARHI (BIHAR)	INDIA	BIHAR	843301	IN301766 10065979	120.00	03-Aug-2019
KAUSHAL SHOURIE	J P SHOURIE	21A, DDA (SFS) FLATS MOTIA KHAN COMPLEX JHANDEWALAN DELHI	INDIA	DELHI	110055	12035900 00008131	120.00	03-Aug-2019
KAUSHALE NDER PARTAP SINGH	NA	P 8 VINOBA ENC EXTN PART C JHARODA NEW DELHI	INDIA	DELHI	110072	12029900 03358578	250.00	03-Aug-2019
KAUSHALY A DINKAR	R P S DINKAR	QTR NO--253 SECTOR--1 R K PURAM NEW DELHI	INDIA	DELHI	110049	IN301356 30019245	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAUSHIK MUKHOP ADHYAY	BIMAL KUMAR MUKHOPADH YAY	8/3/1 MALIKPARA LANE BETOR PO: SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	711104	12038400 00435463	200.00	03-Aug-2019
KAUSHIK N PATEL	NATHALAL F PATEL	36 SHUBHAM BUNG. SCIENCE CITY RAOD SOLA AHMEDABAD	INDIA	GUJARAT	380060	IN301276 30078797	126.00	03-Aug-2019
KAUSHIK SUTHAR	KESHAVLAL G SUTHAR	1/16 UMEDBHAVAN PWD STAFF QTRS BHUI GUJARAT	INDIA	GUJARAT	370001	IN300513 19132218	60.00	03-Aug-2019
KAUSHLE NDRA KUMAR	BISHWAMBH AR JHA	CANARA BANK REGIONAL OFFICE AGHORIA BAZAR MUZAFFARPUR	INDIA	BIHAR	842002	IN301557 22038972	100.00	03-Aug-2019
KAUSHLE NDRA NATH SRIVASTA VA	NA	OPP. DISTT. HOSPITAL WARD NO. 8 CHEDIPURWA	INDIA	UTTAR PRADESH	271001	IN303116 10059224	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAUSIK KUMAR PAL	NA	DEPARA BARA KASHIARA, BURDWAN,	INDIA	WEST BENGAL	713141	IN302269 11487978	170.00	03-Aug-2019
KAUSTUB H KIRAN JADHAV	NA	SNEHBANDH, SHRADHA VIHAR, KALE MALA, NASHIK	INDIA	MAHARAS HTRA	422013	12017502 00059042	244.00	03-Aug-2019
KAVIND KESHAO WALDE	KESHAO	INDRA PRASTHA NAGARI RENUKA NAGAR YEOTMAL YEOTMAL	INDIA	MAHARAS HTRA	445001	13038700 00163185	214.00	03-Aug-2019
KAVINDRA KUMAR SINGH	BASISTA SINGH	AT+ P.O.- JALAL PUR P.S.- G.B. NAGAR DIST- SIWAN SIWAN	INDIA	BIHAR	841506	12010924 00058019	120.00	03-Aug-2019
KAVISH SARAWGI	NA	C/8 SHANGRILA CO OP SOC SECTOR 9/A PLOT NO 44/45	INDIA	MAHARAS HTRA	400703	IN301549 18973633	126.00	03-Aug-2019
KAVITA	ASHOK	H No 692 Sector 19 New Jiwan Nagar Sonipat	INDIA	HARYANA	131001	IN302236 12251466	1030.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAVITA AGRAWAL	NA	35-A-2 OPP L.I.C DIVISIONAL OFFICE RAMPUR GARDEN	INDIA	UTTAR PRADESH	243001	IN301186 20053688	126.00	03-Aug-2019
KAVITA CHHATWA NI	SHITAL DAS CHHATWANI	KRISHNA TRADING COMPANY NR FRESH CORNER STATION RD, MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13028600 00063762	244.00	03-Aug-2019
KAVITA GARG	KASHAV GARG	H.NO.5, OUT S.B.I, SABATHU, SOLAN, HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	173212	IN302365 10334885	120.00	03-Aug-2019
KAVITA GUPTA	NA	705, B-2 WARD NO- 3 MEHRAULI DELHI	INDIA	DELHI	110030	12033503 00063862	126.00	03-Aug-2019
KAVITA HARISHBH AI SUTARIA	NA	B/203 PARSHWANATH APARTMENT PALACE ROAD JAMNAGAR	INDIA	GUJARAT	361008	12013200 00559471	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAVITA JASWANI	NA	DEVENDRA NAGAR, D-26, SECTOR-4, RAIPUR RAIPUR	INDIA	MAHARAS HTRA	999999	12026000 00022692	400.00	03-Aug-2019
KAVITA KOTHARI	NA	'SATYAM BUILDING' P-230, C.I.T.ROAD SCHEME-VI M,FLAT NO.12	INDIA	WEST BENGAL	700054	IN300693 10031700	226.00	03-Aug-2019
KAVITA KUMARI	NA	AT PO AMHA VIA PIPRA B AZAR DIST SUPAUL	INDIA	BIHAR	852218	13041400 00690349	6.00	03-Aug-2019
KAVITA MADHUK ARRAO DHAGE	MADHUKAR NARAYAN DHAGE	7, GORE APARTMENT AMANKHA PLOT AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00060934	342.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KAVITA PRAMOD KULKARNI	NA	RUKMINI DAMODAR NIWAS SAMATA COLONY , NEAR ASHOK TALKIES WARD NO 7, SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARAS HTRA	413709	IN302164 10152394	126.00	03-Aug-2019
KAVITA PURSWAN I	KANHAIYA LAL BHATHIJA	193 MASHIHA GANJ JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00194361	120.00	03-Aug-2019
KAVITA RATHI	BANSI LAL DHANGRA	C-20 BDA KOH-E FIZA BHOPAL	INDIA	MADHYA PRADESH	462001	12033200 02578194	160.00	03-Aug-2019
KAVITA SHARMA	NA	H NO 2609 SECTOR 20-C	INDIA	CHANDIG ARH	160020	IN301143 10187286	200.00	03-Aug-2019
KAVITHA VENKATA CHALAM	NA	NO 82 G B J QTRS 4TH CROSS H A L NEW TOWNSHIP	INDIA	KARNATA KA	560037	IN300214 12937409	50.00	03-Aug-2019
KBB SEKHAR	KV V SUBBA RAO	CENTRAL BANK OF INDIA NEW MARKET BRANCH NAGAON	INDIA	ASSAM	782001	13038700 00115126	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KEDAR NATH PANAT	LATE DWARIKA NATH PANAT	B 33/14 51 KOSHLESH NAGAR SUNDERPUR BHU - DLW ROAD, VARANASI	INDIA	UTTAR PRADESH	221005	IN302025 34090523	120.00	03-Aug-2019
KEDAR NATH SINGH	NA	VILL/POST- JALALABAD	INDIA	UTTAR PRADESH	275207	IN301557 20168607	384.00	03-Aug-2019
KEDAR PRASAD	NA	C/O GITANJALI VIDEO THANA ROAD NEAR TOWN THANA	INDIA	BIHAR	841226	IN301127 16694609	66.00	03-Aug-2019
KEDAR PRASAD GUPTA	J P GUPTA	HOUSE NO.70 D KIRGI KOHAKA TEH.PUSHPRAJGAR H RAJENDRAGRAM	INDIA	MADHYA PRADESH	484881	12035602 00010131	126.00	03-Aug-2019
KEDAR RAMKISH AN MUNDAD A	NA	VITHAL SRPF ROAD, JALNA	INDIA	MAHARAS HTRA	431203	13023400 00155506	1800.00	03-Aug-2019

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KEHAR SINGH TIKANIA	SH K L TIKANIA	NEW COLONY NEAR RLY STATION VPO GARHI HARSARU GURGAON	INDIA	HARYANA	122001	13038700 00041749	1366.00	03-Aug-2019
KENAL NARENDR A THAKKAR	NARENDRA DAHABHAI THAKKAR	34, THAKKARBAPA SOCIETY OUTSIDE PANIGATE BARODA	INDIA	GUJARAT	390019	IN301991 10368811	126.00	03-Aug-2019
KERSHASP TEHMASP WADIA	NA	7/1950 -A, KOTAWALA WADI, SAYED PURA, PUMPING STATION SURAT	INDIA	GUJARAT	395003	12033200 00039560	400.00	03-Aug-2019
KESANI SAMBASIV A RAO	KOTAIAH	PUSALA PADU (VILLAGE), K G SIRIPURAM POST, WYRA MANDAL, KHAMMAM DIST	INDIA	ANDHRA PRADESH	507165	IN300394 12367645	120.00	03-Aug-2019

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KESAR SINGH	NA	VILL ROURI PO TOROWAL TEH BALACHAUR DIST SHAHID BHAGAT SING NAGAR Balachaur	INDIA	PUNJAB	144524	12027000 00174981	100.00	03-Aug-2019
KESAR SINGH	BIR SINGH	VPO BHOURLA TEH. SAMRALA DISTT. LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00090174	120.00	03-Aug-2019
KESAVACH ANDRAN G S	SUBRAMANY AM G	18-2-292/C7 ASHOK NAGAR TIRUPATHI CHITTOOR DIST	INDIA	ANDHRA PRADESH	517501	IN301696 10441924	200.00	03-Aug-2019
KESHAB CHANDRA MOHANTY	BHOLANATH MOHANTY	A 3/60 A VIHAR MCL BURLA SAMBALPUR ORISSA	INDIA	ORISSA	768020	IN300214 15568396	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KESHAV ANAND	RAMESHWAR PRASAD SINGH	AT RAJPUT NAGAR RD NO 2 HOUSE NO 73 PO HAJIPUR VAISHALI HAJIPUR VAISHALI	INDIA	BIHAR	844101	12044700 05935934	40.00	03-Aug-2019
KESHAW DASS LAKHMAN I	NA	O/O CGM NTP ROOM NO. 551 KIDWAI BHAWAN JANPATH	INDIA	DELHI	110001	IN301330 18535465	120.00	03-Aug-2019
KESHAW KUMAR	LATE MANGAL PRASAD SINGH	CENTRAL BANK OF INDIA BRANCH - ANHARI DIST - SITAMARHI SITAMARHI	INDIA	BIHAR	843302	12018901 00019231	160.00	03-Aug-2019
KESHAW RAM	NA	VILL & PO- BAHADUR BASTI	INDIA	UTTAR PRADESH	272001	12032700 00275089	2.00	03-Aug-2019
KETAN H SHAH	NA	B 1/30, "AMRAPALI SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	380007	12010900 00100685	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KETAN MANHARL AL THAKKAR	MANHARLAL HARILAL THAKKAR	A/580/83 KOHINOOR TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	395002	IN300757 10698927	120.00	03-Aug-2019
KETAN MOTILAL MEHTA	NA	C-7,SHREEJI PARK APARTMENT NR,TORAN PARTI PLOTE KRISHNA NAGAR	INDIA	GUJARAT	382345	IN300982 10591591	192.00	03-Aug-2019
KETANBH AI DALSUKH BHAI PARIKH	DALSUKHBHAI RANJIBHAI PARIKH	NR VADODRIYA CHEMBARS OPP OLD JUNCTION VAKIL SOCIETY SURENDRANAGAR	INDIA	GUJARAT	363001	12044700 00066197	126.00	03-Aug-2019
KETANSIN H CHHATRA SINH PARMAR	NA	AT/PO/TA- JHAGADIA H.NO.7/58 RAJPUT FALIA BHARUCH	INDIA	GUJARAT	393110	12010900 03512460	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KETAVARA PU VENKATES WARA RAO	AYYANNA	DOOR NO:43-2-13 MANI MARKET PALAKOL	INDIA	ANDHRA PRADESH	534260	12035200 00026913	192.00	03-Aug-2019
KETKI MAHENDR A MEHTA	MAHENDRA MEHTA	JOLLY,120, MALAY TENAMENT, VASANA BEREJ ROAD, NARAYANNAGAR, PALDI AHMEDABAD	INDIA	GUJARAT	380007	13015200 00188850	244.00	03-Aug-2019
KEVAL RAJNIKAN T SONI	RAJNIKANT CHUNILAL SONI	MOTA ADADH SARKARVADU TOWER BAZAR ANAND GUJARAT	INDIA	GUJARAT	388001	IN300513 11487000	6.00	03-Aug-2019
KEWAL KRISHAN	BABU RAM	H.NO. 16A TAGORE NAGAR P.O. MANSOORWAL KAPURTHALA	INDIA	PUNJAB	144601	13038700 00079285	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KEYA SINHA	UJJAL SINHA	120 PILKHANA ROAD PO BERHAMPUR DIST MURSHIDABAD WEST BENGAL	INDIA	WEST BENGAL	742101	IN300214 11751180	100.00	03-Aug-2019
KEYUR J SHARMA	NA	C-174 DIPIKA SOCIETY NO 2 NR WATER TANK KARELIBAUG	INDIA	GUJARAT	390018	IN300394 15754194	244.00	03-Aug-2019
KHAGEN SAIKIA	SARUKAN SAIKIA	DR. JAKIR HUSSAIN ROAD, ROOPKONWAR PATH 1ST BEY LANE GUWAHATI	INDIA	ASSAM	781036	13038700 00043478	214.00	03-Aug-2019
KHAGEND RA NATH BISWAS	LATE NILMOHAN BISWAS	CENTRAL BANK OF INDIA VILL: NAZIRPUR PO: KHAIRTALA DT: MALDA MALDA	INDIA	WEST BENGAL	732203	13038700 00193235	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KHAILILUD DIN KAZI	NA	304 SAIDHAM BANEGAR CHS LTD NAYA NAGAR MIRA ROAD EAST	INDIA	MAHARAS HTRA	401107	IN303028 53962299	120.00	03-Aug-2019
KHAJA PEER SHAIK	HUNNOOR SAKEB SHAIK	PROPARATOR OF KHAJASTELLS 1/271- 4, MADRAS ROAD CHINNACHOUK KADAPA	INDIA	ANDHRA PRADESH	516001	12044700 00159321	126.00	03-Aug-2019
KHAN RIZWANA M IQBAL	NA	IBRAHIM GAIWALA BUILDING FIRST FLOOR ROOM NO 101 QURESHI NAGAR KURLA EAST MUMBAI	INDIA	MAHARAS HTRA	400070	12036000 01067097	50.00	03-Aug-2019

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KHANDU SHANKAR LALGE	SHANKAR	AT & POST CHICHONDI PATIL DIST AHMEDNAGAR CHICHONDI PATIL	INDIA	MAHARAS HTRA	414201	13038700 00117750	214.00	03-Aug-2019
KHARADE PRAGATI HIMMAT	KHARADE HIMMAT HINDURAO	"TAKSHASHILA " GOVT QUARTERS GIRVI NAKA A/P TAL- PHALTAN DIST SATARA, MAHARASHTRA	INDIA	MAHARAS HTRA	415523	IN301485 10564644	34.00	03-Aug-2019
KHARAK SINGH	KISHORI LAL	SG-77 SHASTRI NAGAR NEAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	211002	13038700 00033934	266.00	03-Aug-2019
KHARATI LAL ARORA	LATE RAM PRAKASH	6/211 GEETA COLONY DELHI	INDIA	DELHI	110031	IN302404 10063768	126.00	03-Aug-2019
KHARATI LAL SACHDEV	SH GOPAL DAS	L-493, SARITA VIHAR NEW DELHI	INDIA	DELHI	110076	12033400 00015406	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KHATRI MAKSUDA HMED Z	ZAKIRHUSEN SULTANJI ZAKIRHUSEN	D1 COMMAND AREA STAFF QRTS KARJAN CLY RAJPIPLA RAJPIPLA GUJARAT	INDIA	GUJARAT	393145	IN300513 19762720	200.00	03-Aug-2019
KHETRABA SI GHADEI	MULI GHADEI	CENTRAL BANK OF INDIA SODEPUR BRANCH STATION ROAD SODEPUR KOLKATA	INDIA	WEST BENGAL	700110	13038700 00013717	854.00	03-Aug-2019
KHILAWA N RAM DHUVANS H	MR PR DHUVANSH	CENTRAL BANK OF INDIA UDOTGARH TEH- ATER,DISTT.BHIND UDOTGARH	INDIA	MADHYA PRADESH	477111	13038700 00099863	426.00	03-Aug-2019
KHODABH AI MULABHA I CHAUHAN	MULABHAI KHANABHAI CHAUHAN	OPP. GAYATRI MANDIR AT - LIMBASI TAL - MATAR DIST - KHEDA.	INDIA	GUJARAT	387520	IN300652 10186586	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KHOOB CHAND GUPTA	RAM VISHAL GUPTA	MAIN ROAD CHHOTA BAZAR CHIRIMIRI CG	INDIA	CHHATTIS GARH	497449	IN301330 20134391	120.00	03-Aug-2019
Khushal Chand Kankariya	Shri Kishan Lal Kankariya	C/O Sandhya Sadi Centre, Main Road Dt- Balaghat (M.P) Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00029582	126.00	03-Aug-2019
KHUSHAL PARATE	GOVINDRAO PARATE	GOTHI COLONY CHAKKAR ROAD MOTI WARD KOTHI BAZAR BETUL MP	INDIA	MADHYA PRADESH	460001	IN301330 20055262	120.00	03-Aug-2019
KHUSHBO O AGARWAL	BINOD KUMAR SINGHANIA	MADHUSUDAN AGARWAL VILL BANDWAN PO BANDWAN PS BANDWAN DT PURULIA PURULIA WEST BENGAL INDIA	INDIA	WEST BENGAL	723129	IN302269 13401403	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIDAR NATH	BHIM SAIN	H NO 81 WARD NO 8 DHAKA COLONY TEH AND DISTT GURDASPUR	INDIA	PUNJAB	143531	12038000 00023561	126.00	03-Aug-2019
KINGSUK KUNDU	GIRIDHARI KUNDU	QRT NO B 2/52 CENTRAL COLONY P O HINDUSTAN CABLES DIST BURDWAN	INDIA	WEST BENGAL	713335	IN301549 17973999	50.00	03-Aug-2019
KINJAL J SHAH	NA	KANBIWAD VANKADIYA NI SHERI	INDIA	GUJARAT	364001	IN301696 11650833	160.00	03-Aug-2019
KIRAN AGARWAL	SHYAM SUNDER AGARWAL	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006224	126.00	03-Aug-2019
KIRAN AGRAWAL	PROF BINOD KUMAR AGRAWAL	C/O BHAWANI TRADERS BANK ROAD RAXAUL	INDIA	BIHAR	845305	12010924 00038131	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN AGRAWAL	MAHAVIR PRASAD AGRAWAL	MAHAVIR GALLA BHANDAR GANJ PARA RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301330 19053742	232.00	03-Aug-2019
Kiran Ahuja	Narinder Ahuja	No 1624,Sector 15 Panchkula	INDIA	HARYANA	134109	IN300095 10773177	400.00	03-Aug-2019
KIRAN BALA	NA	H NO 6 SARASWATI VIHAR ANAND NAGAR BOHRI JAMMU	INDIA	JAMMU AND KASHMIR	180002	13038700 00020908	424.00	03-Aug-2019
KIRAN BALA	NA	H. NO 241 SECTOR 20 HUDA SIRSA	INDIA	HARYANA	125055	12019115 00003757	120.00	03-Aug-2019
KIRAN BALAKRIS HNARAO MUSALAY	MUSALAY BALAKRISHNA RAO	NO 95 FIRST MAIN 3RD CROSS 4TH BLCOK BSK 3RD STAGE BANGALORE	INDIA	KARNATA KA	560085	13041400 01863814	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN BHANDARI	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04725671	1902.00	03-Aug-2019
KIRAN BHASIN	RAM VICHAR SETHI	F 46 SARITA VIHAR NEW DELHI	INDIA	DELHI	110076	IN300214 13126254	232.00	03-Aug-2019
KIRAN DEEP VALLURUP ALLI	NA	HNO E94B DK ENCLAVE PRASHANT NAGAR SERILINGAMPALLY MUNICIPALITY	INDIA	ANDHRA PRADESH	500049	IN301774 12236548	100.00	03-Aug-2019
KIRAN DEVI	MAHENDRA KUMAR	W/O MAHENDRA KUMAR GODAVARI SADAN 89 R K AVENUE RAJENDRA NAGAR PATNA BIHAR	INDIA	BIHAR	800016	IN300513 11767312	192.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN DHUNDIR AJ ADWANT	DHUNDIRAJ	CENTRAL BANK OF INDIA KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00134694	120.00	03-Aug-2019
KIRAN GUPTA	NA	AT AND PO NONIHAT DIST DUMKA DUMKA	INDIA	JHARKHA ND	814145	12013200 01071253	18.00	03-Aug-2019
KIRAN GUPTA	NA	PURANI BAZAR NANPARA POST- NANPARA BAHRAICH NANPARA	INDIA	UTTAR PRADESH	271865	12034600 00405151	100.00	03-Aug-2019
KIRAN HARISH NAGAONK AR	NA	M.S.E.B. COLONY BULIDING, NO. 16, R.NO.16, NAVGHAR ROAD, OPP TO INDIAN OIL VASAI WEST	INDIA	MAHARAS HTRA	401201	12010900 04517293	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN INTODIA	RAJENDRA KUMAR CHANDALIYA	5, VIDHYA VIHAR COLONY NORTH SUNDERWAS . UDAIPUR	INDIA	RAJASTHA N	313003	12025700 00138132	60.00	03-Aug-2019
KIRAN JASROTIA	NA	H NO P/377/2 MILITARY STATION GANDHINAGAR PO CRPF-CAMPUS	INDIA	GUJARAT	382042	IN300394 13199915	126.00	03-Aug-2019
KIRAN JHA	NA	C/O-NARESH MOHAN JAH, ROAD NO-2, ADARSH COLONY, WEST PATEL NAGAR, PATNA	INDIA	BIHAR	800024	12019101 01019256	40.00	03-Aug-2019
KIRAN KESHAOR AO NAIK	KESHAORAO	LILAI, NEAR DURGA DEVI MANDIR, KIRTI NAGAR, GORAKSHAN ROAD AKOLA	INDIA	MAHARAS HTRA	444001	13035800 00023368	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN KISHOR MOUNDE KAR	NA	SHAKTI SADAN SUYOG COLONY VIKAS NAGAR BETUL	INDIA	MADHYA PRADESH	460001	12033200 06294441	360.00	03-Aug-2019
KIRAN KUMAR	KHARBHAN	NO 58 DALSINGAR SADAR AZAMGARH	INDIA	UTTAR PRADESH	276001	IN300394 17339919	20.00	03-Aug-2019
KIRAN PRAKASH DHATING AN	PRAKASH	59, MAIN ROAD, NASIK NASIK	INDIA	MAHARAS HTRA	422001	12010600 00643511	120.00	03-Aug-2019
KIRAN PRAKASH VERMA	NA	P 1 PRIYADARSHINI NAGAR NEAR JAGANNATH MANDIR	INDIA	CHHATTIS GARH	492001	IN300513 19216140	128.00	03-Aug-2019
KIRAN RAO	ANURAGRAO	12,PARDA COMPLEX, MANASA, MANASA	INDIA	MADHYA PRADESH	458110	13038700 00102007	120.00	03-Aug-2019
KIRAN SACHDEV A	TAPAN KUMAR SACHDEVA	M/S SHANKER ENTERPRISES . LALKUA	INDIA	UTTARAK HAND	262402	12019101 00908458	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN SINGH	RAM BARAN SINGH	SECTOR-1C QR. NO.- 608 BOKARO STEEL CITY BOKARO	INDIA	JHARKHA ND	827001	IN300271 10157220	200.00	03-Aug-2019
KIRAN SINGH	KRITYA NAND SINGH	W/O- SACHIDA NAND SINGH RAJWARDIH POST- JAINAMORE BANDHDIH BOKARO	INDIA	JHARKHA ND	829301	12010926 00344212	200.00	03-Aug-2019
KIRAN SINGH	NA	C/O BINOD KUMAR SINGH KASHIPUR MAHABIR ASTHAN CHOWK SAMASTIPUR	INDIA	BIHAR	848101	12018901 00015691	960.00	03-Aug-2019
KIRAN SINGHANI A	SH SHIV KUMAR SINGHANIA	NEAR SYND. BANK CHHOTI KALYANI MUZAFFARPUR	INDIA	BIHAR	842001	12026000 00031764	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRAN V THAKKAR	VINOD A THAKKAR	502 5TH FLOOR AKSHAR APARTMENT NO 2 MATHURADAS EXTENSION ROAD NEAR DATTANI GRAM BEFORE ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARAS HTRA	400067	IN300513 10139238	244.00	03-Aug-2019
KIRAN VASANTR AO PAWAR	VASANTRAO DAULATRAO PAWAR	GALA NO 9 YESHWANTRAO SHOPPING CENT PIMPALGAON B DIST NASHIK	INDIA	MAHARAS HTRA	422209	IN302201 10384815	120.00	03-Aug-2019
KIRAN VINIT BIYANI	NA	A-1, KHEMKA TOWER, JATHARPETH, AKOLA	INDIA	MAHARAS HTRA	444005	13023100 00090112	200.00	03-Aug-2019
KIRAN YADAV	MR ANTOO SINGH YADAV	22/4, AMAR NATH JHA MARG ALLAHABAD	INDIA	UTTAR PRADESH	211002	12032700 00269043	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRANBEN HARESHB HAI PATEL	HARESH VANRAJBHAI PATEL	47 , NEHRUPARK SOCIETY , O/S, GOMTIPUR GATE , RAJPUR , AHMEDABAD	INDIA	GUJARAT	380021	IN300982 10605144	2.00	03-Aug-2019
KIRANJIT KAUR	HARNAM SINGH	H NO 44 GREEN VIEW COLONY PATIALA TEH PATIALA DISTT PATIALA	INDIA	PUNJAB	147001	12029900 05095213	252.00	03-Aug-2019
KIRIT BANSILAL BHAVSAR	NA	330 KOTH NI POLE BHUT NI AMLI RAIPUR AHMEDABAD	INDIA	GUJARAT	380002	12033200 01896261	50.00	03-Aug-2019
KIRIT FATEHCHA ND VORA	NA	47, YUSUF BUILDING 1ST FLOOR, 72 MANGALDAS ROAD LOHAR CHAWL MUMBAI	INDIA	MAHARAS HTRA	400002	IN300360 20350889	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRITKUM AR BHANUSH ANKAR JOSHI	BHANUSHAN KAR S JOSHI	SUDHARAI SOCIETY, BLOCK NO. 6, B/H. DIST. PANCHAYAT, AMRELI.	INDIA	GUJARAT	365601	IN300974 10813670	90.00	03-Aug-2019
KIRITKUM AR MANHARL AL KOTAK	MANHARLAL	302,AMARNATH DUPLEXES JAGDISHAN MARG JALARAM- 2,UNIVERSITY ROAD RAJKOT	INDIA	MAHARAS HTRA	999999	12018000 00020800	2.00	03-Aug-2019
KIRNESH WAR JHA	PANDIT KAMESHWAR JHA	MOH MIRZAPUR JETHIYAH PO LALBAGH DIST DARBHANGA DARBHANGA	INDIA	BIHAR	846004	13041400 00866896	320.00	03-Aug-2019
KIRODIMA L AGRAWAL	LATE FATECHAND AGRAWAL	DADIPARA RAIGARH (CG)	INDIA	CHHATTIS GARH	496001	IN301330 19700987	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRON DAS	PEARY LAL DAS	CENTRAL BANK OF INDIA MATHABHANGA COOCHBEHAR MATHABHANGA	INDIA	WEST BENGAL	736146	13038700 00200832	120.00	03-Aug-2019
KIRTI ANANDKU MAR RUHATIYA	ANANDKUMA R SANTOSHKU MAR RUHATIYA	GANESH KRUSHI SEVA KENDRA LONI FATA RISOD	INDIA	MAHARAS HTRA	444506	12010600 00759881	200.00	03-Aug-2019
KIRTI DEV PATIDAR	NA	A-72/A KAUSHAL KUNJ VIJAY NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00122355	214.00	03-Aug-2019
KIRTI PATEL	CHIMANLAL	KUBER PATEL NI SHERI, KANBIWAD, BHAVNAGAR	INDIA	GUJARAT	364001	IN300974 10755546	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KIRTI SHAH	JAYANTILAL KAPURCHAND SHAH	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST MUMBAI, MAHARASHTRA	INDIA	MAHARAS HTRA	400067	IN303735 10001518	2.00	03-Aug-2019
KIRTIKUM AR VISHNUDA SJI BHUTADA	VISHNUDASJI	43,NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00119235	126.00	03-Aug-2019
KISAN GOVINDR AO NARNAW RE	GOVINDRAO	PATHROT, TQ. ACHALPUR, AMRAVATI	INDIA	MAHARAS HTRA	444806	12013300 00006731	266.00	03-Aug-2019
KISHALAY KANTIBHU SHAN BARDHAN	KANTIBHUSH AN BARDHAN	34 C DURGA PRASANNA PARAMHANSA ROAD CULCUTTA WEST BENGAL	INDIA	WEST BENGAL	700047	IN301330 20887412	400.00	03-Aug-2019
KISHAN GOPAL VAISHNAV	KANHAYALAL	C-304/2 TALWANDI KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00196301	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHAN KUNTALA	NA	H NO 21 71 5 KURANNA PET NIRMAL AIDLABAD ANDHRA PRADESH AIDLABAD	INDIA	ANDHRA PRADESH	504106	12013300 00341309	200.00	03-Aug-2019
KISHAN LAL AGRAWAL	LT R K AGRAWAL	CENTRAL BANK OF INDIA BRANCH OFFICE CHAMPA C.G. CHAMPA	INDIA	CHHATTIS GARH	495671	13038700 00069211	746.00	03-Aug-2019
KISHAN RAI	JAMUNA PRASAD RAI	1001/2, CIVIL LINES JHANSI	INDIA	UTTAR PRADESH	284001	IN301557 20947216	600.00	03-Aug-2019
KISHANCH AND BHAGWA NDAS CHHABRA	NA	L 8 SECTOR 1 NR VIDYA NIKETAN AVANTI VIHAR AVANTI VIHAR COLONY	INDIA	CHHATTIS GARH	492006	IN303116 10324302	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHANL L RAKHECH A	NA	JAI SHREENATH AUTO PARTS, 2nd MILE SEVOKE ROAD, KRISHNA PRANAMI MANDIR RD, ARIHANT KUNJ, SILIGURI	INDIA	WEST BENGAL	734401	12030000 00142283	242.00	03-Aug-2019
KISHANRA O DESPAN DE	NA	272 NEAR OLD RTO AMARAVATHI	INDIA	MAHARAS HTRA	999999	IN300394 17061168	50.00	03-Aug-2019
KISHNANL AL P	PARASMAL B M	248 GANDHI ROAD KANCHIPURAM	INDIA	TAMIL NADU	631501	IN302679 30366273	94.00	03-Aug-2019
KISHNU KUMAR SHARMA	SATYANARAY AN SHARMA	QR NO A/6 COAL BOARD COLONY PO BHAGA DHANBAD	INDIA	JHARKHA ND	828110	IN300214 13098325	200.00	03-Aug-2019
KISHOR BABULAL GUPTA	BABULAL	58 , ADARSH GRIHA NIRMAN SOCIETY, ANANT NAGAR NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440013	13038700 00163643	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHOR CHUNILAL PRAJAPAIL	NA	9-10 VINOD PARK SOC. JASODANAGAR CHAR RASTA JASODANAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	382445	12033200 06675728	26.00	03-Aug-2019
KISHOR HIMMATB HAI LAVRI	HIMMATBHAI LAVRI	60/2 THE ADHYASHAKTI ASSOC A/9 SURYA NAGAR NR JAWAHAR CHOWK VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	380008	IN301151 20355843	126.00	03-Aug-2019
KISHOR JAGANNA TH PATIL	NA	CENTRAL BANK COLONY NEAR DATTA MANDIR JALGAON	INDIA	MAHARAS HTRA	425001	12033200 07202346	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHOR KUMAR MAHOBE	NA	HOUSE NO 222 CHATARPUR ROAD WARD NO 36 BAGDONA DIST BETUL	INDIA	MADHYA PRADESH	460449	IN300394 17955736	100.00	03-Aug-2019
KISHOR LALJIBHAI RIBADIYA	NA	'KALRAV', 2, CHITRAKUT PARK, ANDHA VIDHYALAY ROAD,	INDIA	GUJARAT	363001	IN300974 10444150	126.00	03-Aug-2019
KISHOR MANAHA RI	DIBAKAR MANAHARI	AT KUTILO PO KURADHA (VIA KANAKPUR) DIST JAGATSINGHPUR	INDIA	ORISSA	754136	IN301250 28906377	126.00	03-Aug-2019
KISHOR NATHURA M SENGHANI	NATHURAM DHANJI PATEL	FLAT NO.3, SHREE DARSHAN SOC. DINDORI ROAD, POKAR COLONY, MHASRUL. NASIK	INDIA	MAHARAS HTRA	422004	12010907 00194471	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHOR NAVAL PATIL	NA	SUHAS NAGAR GOVIND COLONY SHREE DATTA KRUPA	INDIA	MAHARAS HTRA	425201	IN300394 16105163	40.00	03-Aug-2019
KISHOR RATANLAL LUNKAD	RATANLAL	MELANGE HOUSE 18 TAPADIA CIRCLE NIRALA BAZAR AURANGABAD	INDIA	MAHARAS HTRA	431001	12020000 00271806	56.00	03-Aug-2019
KISHORBH AI DAYALBH AI MAKWAN A	DAYALBHAI NARSINGBHAI MAKWANA	244, DASHRATH NAGAR, NR. NALANDA VIDHYALAY, KAPODRA, SURAT	INDIA	GUJARAT	395006	12043100 00029339	100.00	03-Aug-2019
KISHORBH AI K TILWANI	NA	A-5, SAHYOG PARK, OPP. DEPALA'S WADI, ANDHVIDHYALAYA ROAD,	INDIA	GUJARAT	363001	IN300974 10739934	226.00	03-Aug-2019
KISHORBH AI NANJIBHA I SUTARIYA	NANJIBHAI SUTARIYA	KUBDI TALUKA BHAVNAGAR DIST BHAVNAGAR	INDIA	GUJARAT	364001	12029900 04339632	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHORE ARAS	DATTATRAYA ARAS	401, SARASWATI APPARTMENT AKRITI ENCLAVE G- 1 GULMOHAR COLONY BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00054416	440.00	03-Aug-2019
KISHORE BHOGILAL MEHTA	BHOGILAL	CENTRAL BANK OF INDIA GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	370201	13038700 00106599	952.00	03-Aug-2019
KISHORE CHATURV EDI	LT LAXMI CHAND CHATURVEDI	6/104 VIPUL KHUND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	13038700 00059891	374.00	03-Aug-2019
KISHORE JANARDA NRAO SURASE	JANARDANRA O RANGNATHRA O SURASE	OM MEDICAL AND GENERAL STOR PARSI GALLI KAPRABAD JALNA	INDIA	MAHARAS HTRA	431203	12033500 00051636	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHORE KUMAR DAS	BHARAT LAL DAS	FLAT NO-401 AND 402 RAM BALLABH KUNJ, CDA COLONY NORTH SASTRI NAGAR, PATNA PATNA	INDIA	BIHAR	800023	13038700 00032128	120.00	03-Aug-2019
KISHORE KUMAR MAKHIJA	LATE TANNUMAL MAKHIJA	2ND FLOOR MAHAVIR MARKET M G ROAD RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301330 17925602	192.00	03-Aug-2019
KISHORE KUMAR SHASTRI	D H SUBRAMANY A SHASTRI	BRITANNIA INDUSTRIES LTD AIRPORT ROAD BANGALORE	INDIA	KARNATA KA	560017	IN300476 40877584	200.00	03-Aug-2019
KISHORE KUMAR SINHA	LATE DEO NANDAN PRASAD	SUBIDHALOK,ANAN D BIHAR HOUSE NO- B3,NAYATOLA KUMRHAR PATNA PATNA	INDIA	BIHAR	800026	13038700 00113469	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHORE LAL CHATURV EDI	L P CHATURVEDI	SIDHI BAZAR BURHAR NEAR NAGAR PALIKA BURHAR P.O.BURHAR TEH. SOHAGPUR DIST.SHAHDOL BURHAR	INDIA	MADHYA PRADESH	484110	12035602 00003314	200.00	03-Aug-2019
KISHORE MOTURI	M B BABAIAH	1 3 183/40/122 SBI COLONY NEW BAKARAM HYDERABAD	INDIA	ANDHRA PRADESH	500080	IN301549 18326449	580.00	03-Aug-2019
KISHORE PAUNIKAR	NA	CENTRAL BANK OF INDIA GANESH GANJ BRANCH DIST SEONI SEONI	INDIA	MAHARAS HTRA	999999	13038700 00151167	266.00	03-Aug-2019
KISHORI GOPAL KOLI	GOPAL	CHANDANI KOLIWADA,, OPP:RAILWAY LINE, NEAR SWAPNA PURTI, THANE	INDIA	MAHARAS HTRA	400603	13038700 00161889	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHORI PRASAD GUPTA	NA	BIRAJ NAGAR BEHIND P & T COLONY LALPUR	INDIA	JHARKHA ND	834001	IN302105 10484953	384.00	03-Aug-2019
KISHORI SHARMA	NA	CENTRAL BANK OF INDIA EKANGARSARAI BRANCH EKANGARSARAI,NA LANDA NALANDA	INDIA	BIHAR	801301	13038700 00113547	214.00	03-Aug-2019
KISHORIBE N TALAKASI BHAI KOTAK	TALAKASIBHAI D KOTAK	325/B SATYAGRAH CHHAVNI LANE 17 SATELLITE AHMEDABAD	INDIA	GUJARAT	380015	12070200 00046552	200.00	03-Aug-2019
KISHORILA L RUNGTA	BAIDYANATH RUNGTA	5 8 312 NAMPALLY ABIDS HYDERABAD	INDIA	ANDHRA PRADESH	500001	12029900 03269363	126.00	03-Aug-2019
KISHORKU MAR CHANABH AI POKIA	CHANALAL PREMJIBHAI PONKIA	A-1-503, ROYAL APPARTMENT TALAV GATE JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	362001	IN302201 10448658	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KISHORKU MAR RAMDAS DHAWALE	LATE RAMDAS	CENTRAL BANK OF INDIA BAJAG DINDORI BAJAG	INDIA	MADHYA PRADESH	481661	13038700 00075369	214.00	03-Aug-2019
KISHUN LAL GUPTA	HARGOVIND GUPTA	H.NO.-96, LADGANJ RANIPUR, JHANSI	INDIA	UTTAR PRADESH	284205	12030000 00408871	100.00	03-Aug-2019
KITIN AGRAWAL	KIRAN AGRAWAL	92 NARSINH WARD HARDA, M P	INDIA	MADHYA PRADESH	461331	IN301549 15127569	126.00	03-Aug-2019
KODUVAY UR SIVARAM AN SUBRAMA NIAN	K V SIVARAMAN	B-2/12 VASUNDARA APARTMENTS S.V.ROAD SASTRYNAGAR BORIVALI Mumbai	INDIA	MAHARAS HTRA	400092	13038700 00129521	160.00	03-Aug-2019
KOLA RAJESHW AR	DEVANNA	D NO 6-84 POST KAMMARPALLY MANDAL KAMMARPALLY NIZAMABAD	INDIA	ANDHRA PRADESH	503308	12047700 00000660	520.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KOLLIPAR A SATYANAR AYANA	SUBBARAO	SRIVENKATESWARA SUPPLIERS GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	522201	IN300394 10850796	192.00	03-Aug-2019
KOLLURU AARTI	NA	Q.NO.C/5 RAJENDRA NGR.COLONY POST- RAJENDRA NAGAR COLONY VIA- BURHAR Burhar	INDIA	MADHYA PRADESH	484110	12019101 01817714	1000.00	03-Aug-2019
KOLVI VITTALA CHARY	NA	H NO 6-33/1 BHAVANI PURAM ASHOKNAGAR R C PURAM	INDIA	ANDHRA PRADESH	502032	IN300394 14223344	120.00	03-Aug-2019
KOMAL HARSHAD BHAI PATEL	HARSHADBHA I	14 SHANTI NIKETAN PARK OPP MEGHALAY FLAT SARDAR PATEL COLONY AHMEDABAD	INDIA	GUJARAT	380014	12033200 00830092	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KOMAL R DOSHI	VISHAL D DOSHI	SHANTI NIKETAN APPARTMENT, BLOCK NO-52, 10, SHAKTI PLOT, MORBI.	INDIA	GUJARAT	363641	IN300974 10851169	200.00	03-Aug-2019
KOMAL SACHIN BHSEER	PRAKASH RAMDAYAL HEDA	MALI GALLI JAMNER JAMNER	INDIA	MAHARAS HTRA	424206	12033500 00141274	120.00	03-Aug-2019
KOMAL SINGH THAKUR	BAHADUR SINGH THAKUR	PRAKASH NAGAR NAGDA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	456335	IN302269 12722938	20.00	03-Aug-2019
KOMARAV ELLI VIJAYA	K SEKHAR	1-2-45 PARAPALLI STREET SIDDIPET MEDAK	INDIA	MAHARAS HTRA	999999	12013500 00021131	1000.00	03-Aug-2019
KOMPELL A BHASKAR A RAMA MURTHY	RAMABRAHM AM	FLAT NO.13 NO.2 SAKLAT PLACE KOLKATA KOLKATA	INDIA	WEST BENGAL	700072	13038700 00025317	480.00	03-Aug-2019
KOMURAV ELLI UMAPATH I	KAILASAM	11-24-125 80F AUTO NAGAR SHANTHI NAGAR WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300610 10510116	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KONCHAD A MURALI KRISHNA	KONCHADA LAKSHMANA RAO	34 9 51/1 SOMANCHI VARI ST WARD NO 29 TANUKU	INDIA	ANDHRA PRADESH	534211	12044700 04603173	10.00	03-Aug-2019
KONDUBH ATLA KRISHNA MOHAN	NA	H.NO.6-146, LAXMIDEVIPALLY, KOTHAGUDEM M KHAMMAM DIST LAXMI DEVIPALLE	INDIA	ANDHRA PRADESH	507101	IN300214 16197451	800.00	03-Aug-2019
KONDURI SRINIVAS	NA	H.NO.8-5-176 LAXMINAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	12051400 00102171	120.00	03-Aug-2019
KONGALA SUSILA	VISWESWARA RAO YANAMADAL A	D NO 2-103 MUNIKUDALI SEETHANAGARAM M EG DT RAJAHMUNDRY RAJAHMUNDRY ANDHRA PRADESH	INDIA	ANDHRA PRADESH	533293	IN300214 15038669	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KONIDE VEERAAH VEERAAH	GANGA RAO	15/215 , SVS NAGAR MYLAVARAM KRISHNA DIST VIJAYAWADA	INDIA	ANDHRA PRADESH	521230	13038700 00141239	320.00	03-Aug-2019
KONIDEN A PADMAVA THI	NA	D NO 3-16-B-115, FLAT NO B-1, SAROJINI APARTMENT KAKINADA	INDIA	ANDHRA PRADESH	533003	12010900 02132701	600.00	03-Aug-2019
KONJENG BAM SHAMUKT ON SINGH	KONJENGBA M DORENDRA SINGH	PO BGTTPP NTPC SALAKATI WEST COLONY TYPE VI 5 NTP SALAKATI NEAR NTPC HOSPITAL KOKRAJHAR ASSAM	INDIA	ASSAM	783369	IN300513 20628180	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KOPPINEE DI PARTHA SARATHI NAIDU	DR K SATYANARAY ANA	REGIONAL OFFICE CENTRAL BANK OF INDIA BANK STREET KOTI HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500095	13038700 00051092	534.00	03-Aug-2019
KOPPURA VURI LAXMI	PURUSHOTHA MA RAO	H NO 11-205 MADHIRA ROAD WYRA POST&MANDAL KHAMMAM DISTRICT	INDIA	ANDHRA PRADESH	507165	12036900 00076978	120.00	03-Aug-2019
KOTHA RAMALIN GESWARA RAO	K VENKATESWA RA RAO	ESWARI NURSING HOME RAGHUDEVAPURA M	INDIA	ANDHRA PRADESH	533333	12036900 00063111	1200.00	03-Aug-2019
KOTHARI SATYANAR AN CHAMPAL AL	NA	D-6/3 B.J.P MARKET ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN302822 10297832	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KOUSHIK SAMANTA	NA	SARDARPUR MAUJA SARDARPUR J L NO 45 BALIGORI 2 TARAKESHWAR HOOGHLY NR PI ONER COLD STORES	INDIA	WEST BENGAL	712410	IN300513 19616729	70.00	03-Aug-2019
KOUSIK KUMAR KALA	MAHADEV CHANDRA KALA	1ST FLOOR FLAT NO 101 AMBIKA KUNDU LANE HOWRAH	INDIA	WEST BENGAL	711104	IN301774 11517237	198.00	03-Aug-2019
KOVVURI DHANMIH IRRA REDDY	K RAMA KRISHNA REDDY	SAMAVEDAM VARI STREET NEAR SMALL BRIDGE TADEPALLIGUDEM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	534102	IN301022 20984558	126.00	03-Aug-2019
KOYEL MANDAL	NA	P -50A GREEN VIEW GARIA	INDIA	WEST BENGAL	700084	IN300394 17026697	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRANTI GUPTA	A K GUPTA	B 29 SECTOR 1 BHEL TOWNSHIP JHANSI	INDIA	UTTAR PRADESH	284129	IN301696 11263080	126.00	03-Aug-2019
KRIPA SHANKAR PRAKASH	GANESH PRASAD	C/O SHRI GANESH PRASAD YARPUR NAYA TOLA,KATCHI TALAB PATNA	INDIA	BIHAR	800001	IN302105 10042737	50.00	03-Aug-2019
KRIPA SHANKAR SINGH	NA	NEWADA MANGARI	INDIA	UTTAR PRADESH	221202	IN301330 19734471	126.00	03-Aug-2019
KRIPA SHANKER AWASTHI	H D AWASTHI	CENTRAL BANK OF INDIA ZONAL OFFICE RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00195967	120.00	03-Aug-2019
KRIPAKAR RAMACHA NDRA HEGDE	NA	196 VILLAGE MUGADUR AT POST MUGADUR TOWN/VILL MUGADUR TQ SIDDAPUR	INDIA	KARNATA KA	581355	IN301774 16546927	20.00	03-Aug-2019
KRISHAN AVTAR KAREER	SH NASIB CHAND	AB-191 SHALIMAR BAGH DELHI	INDIA	DELHI	110088	12036400 00001437	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHAN CHANDER BANDRAL	JANAK SINGH	VILL PATTA(PLOURA) P O TEH TILLO JAMMU JAMMUK JAMMU	INDIA	JAMMU AND KASHMIR	180002	13038700 00095776	906.00	03-Aug-2019
KRISHAN CHANDRA	GANESH PRASAD	INDRAPURI COLONY OPP.D.A.V.SCHOOL KHAJOOR BAGH JHANSI	INDIA	UTTAR PRADESH	284002	13038700 00068032	480.00	03-Aug-2019
KRISHAN CHANDRA TIWARI	RAMKUMAR TIWARI	LIG-2238 AVAS VIKAS COLONY PANKI KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00075466	214.00	03-Aug-2019
KRISHAN KUMAR	RAJENDER PRASAD	D - 337 TUGHLAKABAD NEW DELHI	INDIA	DELHI	110044	12010900 01741220	344.00	03-Aug-2019
KRISHAN KUMAR	TEK RAM	H.NO. 1168/2935 WARD NO.21, A BLOCK URBAN ESTATE JIND	INDIA	HARYANA	126102	12019101 00284850	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHAN KUMAR	AMAR CHAND	H N 321 B WARD NO 6 LAJPAT NAGAR FATEHABAD	INDIA	HARYANA	125050	13041400 00682251	120.00	03-Aug-2019
KRISHAN KUMAR JHA	JIBACHH JHA	VILL+ P.O. SHUBHANKARPUR VIA + DIST MADHUBANI	INDIA	BIHAR	847211	IN301127 16541222	120.00	03-Aug-2019
KRISHAN KUMAR MALIK	SHIL KUMAR MALIK	H.NO. 70 AGGARWAL STREET 4 W.NO. 12 SANGRUR	INDIA	PUNJAB	148001	12025400 00115280	200.00	03-Aug-2019
KRISHAN MURARI LAL	NA	ARCHNA ELECTROSTAT 11/99 BAGH MUZAFFAR KHAN AGRA	INDIA	UTTAR PRADESH	282002	IN301557 10227871	114.00	03-Aug-2019
KRISHANA KUMAR PANDEY	LATE SARYU PANDEY	VILL- BADKI DELHA NEAR MAL GODAM P.O.-R.S. GAYA GAYA	INDIA	MAHARAS HTRA	999999	12016403 00026243	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHI PAL SINGH	LATE DURGESHWA R SINGH	CENTRAL BANK OF INDIA REGIONAL OFFICE NARSINGPUR ROAD CHHINDWARA	INDIA	MADHYA PRADESH	480002	13038700 00046785	480.00	03-Aug-2019
KRISHNA AVTAR SHARMA	BHAWANI SHANKER SHARMA	DIGOD HOUSE LADPURA KOTA	INDIA	RAJASTHA N	324004	IN300394 14695169	120.00	03-Aug-2019
KRISHNA AWATAR MEENA	PRAHALAD MEENA	CENTRAL BANK OF INDIA B/O BAJNA BAJNA BAJNA	INDIA	MADHYA PRADESH	457555	13038700 00117254	800.00	03-Aug-2019
KRISHNA BANGUR	LATE GULAB CHAND BANGUR	10/14 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHA N	302012	IN300394 12905765	126.00	03-Aug-2019
KRISHNA BIHARI LAL	NA	H NO.62 KODRAMA PO - KODRAMA DIST - HAZARIBAG	INDIA	JHARKHA ND	825410	IN300589 10197079	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA CHILLALE	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03328141	1028.00	03-Aug-2019
KRISHNA DEO PRASAD SINGH	SHIV WARAT PRASAD SINGH	C/O BHUPENDRABHAI A SHAH 07 GAURAV SOCIETY, OUTSIDE PANIGATE, BARODA	INDIA	GUJARAT	390017	13038700 00235116	300.00	03-Aug-2019
KRISHNA DEVI	AKHE RAM	H.NO.-2364, URBAN ESTATE, JIND, HARYANA	INDIA	HARYANA	126102	IN302365 10338072	60.00	03-Aug-2019
KRISHNA DEVI	NA	IV-3 OFFICERS QUARTER TOURISM COLONY PATELNAGAR DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00004814	216.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA DEVI SHARMA	KANHYA LAL CHOTIA	C/O JUGAL KISHOR MATOLIA PANCHWATI BHAWAN LASADIA BAS WARD NO 9 SIKAR RAJASTHAN INDIA	INDIA	RAJASTHA N	332001	IN302269 12693024	100.00	03-Aug-2019
KRISHNA DHAR TRIPATHI	B D TRIPATHI	MAHUVI SUDHARPUR PHULWARIA PO SHIVPURI NEW COLONY GORAKHPUR	INDIA	UTTAR PRADESH	273016	13038700 00118551	214.00	03-Aug-2019
KRISHNA GOPAL	MANGURAM	SRI VINAYAK TEXTILES T T TOWER S N ROAD UPPER BAZAR RANCHI JHARKHAND	INDIA	JHARKHA ND	834001	IN300450 13070443	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA GOPAL	S O O P AGARWAL	TEKRIWAL MEDICINE CO STATION ROAD CHHAWANI BAZAR DISTT BAHARAICH UTTAR PRADESH	INDIA	UTTAR PRADESH	271801	IN300513 10683130	192.00	03-Aug-2019
KRISHNA GOPAL BHOWMICK	RAMLAL BHOWMICK	C/O KAMAKHYAGURI HIGH SCHOOL VILL & PO KAMAKHYAGURI DIST JALPAIGURI KAMAKHYAGURI	INDIA	WEST BENGAL	736202	13038700 00198837	120.00	03-Aug-2019
KRISHNA GOPAL SHARMA	RAMGOPAL SHARMA	CENTRAL BANK OF INDIA TIMARNI DIST HARDA TIMARNI TIMARNI	INDIA	MADHYA PRADESH	461228	13038700 00125907	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA GOVIND VENGURL EKAR	NA	VENGURLEKAR HOUSE PAYLIPADA B A R C GATE, NEAR TROMBAY	INDIA	MAHARAS HTRA	400088	IN300749 10450926	202.00	03-Aug-2019
KRISHNA GOWDA	PANDU GOWDA	OM SHREE NILAYA NILLIGUDDE KOMPADAVU VILLAGE AND POST KAIKAMBA NEAR OMKAR KATTE MANGALORE KARNATAKA	INDIA	KARNATA KA	574151	IN300513 18181649	70.00	03-Aug-2019
KRISHNA KANT AMETA	NA	VILLAGE BAMBORI VIA BINOTA BINOTA	INDIA	MAHARAS HTRA	999999	12033500 00505281	90.00	03-Aug-2019
KRISHNA KANT DALELA	NA	HOUSE NO - 1649 BADHPURA	INDIA	UTTAR PRADESH	281001	IN302269 10341527	800.00	03-Aug-2019
KRISHNA KUMAR AGARWAL	SHIV DAYAL AGARWAL	91, JHAR KHARIA JHANSI	INDIA	UTTAR PRADESH	284002	IN301696 10331137	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA KUMAR AJMERA	NA	31 SUNDAR VIHAR DURGAPURA TONK ROAD JAIPUR	INDIA	RAJASTHA N	302018	12029900 04156411	120.00	03-Aug-2019
KRISHNA KUMAR BASAWATI A	NA	C 7/236 G F SEC 8 ROHINI	INDIA	DELHI	110085	IN300513 17431177	200.00	03-Aug-2019
KRISHNA KUMAR G	GOPALA KRISHNA RAO	NO 8/1837 TOWN HALL ROAD KOOVAPADOM KOCHI KERALA	INDIA	KERALA	682002	IN301696 11767089	100.00	03-Aug-2019
KRISHNA KUMAR GUPTA	RAJ KUMAR GUPTA	10B, INDRA KUMAR KARNANI STREET KOLKATA	INDIA	WEST BENGAL	700001	12010900 00778040	400.00	03-Aug-2019
KRISHNA KUMAR GUPTA	OM PRAKASH GUPTA	PATEL NAGAR KONCH . DISTT. JALAUN	INDIA	UTTAR PRADESH	285205	13031900 00055338	126.00	03-Aug-2019
KRISHNA KUMAR GUPTA	NA	36 PATEL NAGAR KONCH JALAUN	INDIA	UTTAR PRADESH	285205	12061400 00026778	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA KUMAR JHA	NA	AT & PO. - BISHAUL, VIA - BASOPATTI, DIST. - MADHUBANI, MADHUBANI	INDIA	BIHAR	847225	12010926 00135664	60.00	03-Aug-2019
KRISHNA KUMAR KAREKUN NATH	KUNHIRAMA N KAREKUNNAT H	14 ,FAREEQ ABDUL AZIZ 828 ABU ABBAD P. O.BOX 23804 .	UNITED ARAB EMIRATES	NA	999999	12032800 00099314	400.00	03-Aug-2019
KRISHNA KUMAR SAHU	LATE SH CHINTAMANN SAHU	MOH GANDHI GANJ P O MAURANIPUR JHANSI U P	INDIA	UTTAR PRADESH	284204	IN300513 10538360	220.00	03-Aug-2019
KRISHNA KUMAR TEWARY	LATE CHANDRA DIP TEWARY	CENTRAL BANK OF INDIA, SAKCHI BRANCH,THAKUR BARI ROAD P.O. SAKCHI JAMSHEDPUR	INDIA	JHARKHA ND	831001	13038700 00117896	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA KUMAR WASNIK	M B WASNIK	C/O ANDHRA BANK E/9, SAI PLAZA M I G MAIN ROAD INDORE	INDIA	MADHYA PRADESH	452008	13017600 00525288	120.00	03-Aug-2019
KRISHNA KUMAR YADAV	HARI LAL YADAV	KANDHARPUR MURADGANJ JAUNPUR	INDIA	UTTAR PRADESH	222002	IN301774 16038421	50.00	03-Aug-2019
KRISHNA LAL KHETAN	LATE SRI RAM KUMAR KHETAN	WARD NO 7 GOLGHAR PARAO PO SHOHRATGARH SIDHARTH NAGAR	INDIA	UTTAR PRADESH	272205	IN302025 34012165	126.00	03-Aug-2019
KRISHNA LAL VERMA	PREM LAL VERMA	96-D SHYAMNAGAR KANPUR	INDIA	UTTAR PRADESH	208013	13038700 00100791	214.00	03-Aug-2019
KRISHNA MOHAN	SRI SANT PRATAP NARAYAN SINGH	SINGH BRICKS AGHORIA BAZAR MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842002	12018901 00008783	120.00	03-Aug-2019
KRISHNA MOHAN AGNIHOT RI	LATE LAXMAN MURTI AGNIHOTRI	B-37/166-1-K BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	221010	13038700 00096269	1030.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA MOHAN PANDEY	KRIPAL PANDEY	H N-91 BEHIND LIC SAHADATPURA KOTAVALI MAU	INDIA	UTTAR PRADESH	275101	12038400 01270656	114.00	03-Aug-2019
KRISHNA MUKHERJ EE	ASHISH MUKHERJEE	659/A NAVIN MITRA ROAD BURDWAN COMPOUND RANCHI	INDIA	JHARKHA ND	834001	IN300394 12629762	160.00	03-Aug-2019
KRISHNA MURARI AGRAWAL	HARI BABU AGARWAL	K-127/3 K.K.PURI COLONY JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00132815	214.00	03-Aug-2019
KRISHNA MURARI GOND	NA	CHC BARAI WARD RUDRAPUR DEORIA	INDIA	UTTAR PRADESH	274204	12033200 06621154	70.00	03-Aug-2019
KRISHNA MURARI SINGH	RAMSHANKER SINGH	ASSISTANT MANAGER C B I BASATPUR MOTIHARI	INDIA	BIHAR	845401	12033200 01107642	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA MURTHY KOVVUR	CHENGAIAH KOVVUR	6-1- 23,BHAGYALAXMI COLONY NEAR MANIKONDA , CBIT[POST] R.R.DIST. HYDERABAD	INDIA	ANDHRA PRADESH	500075	13038700 00198438	160.00	03-Aug-2019
KRISHNA NAND THAKUR	SUNIL KUMAR THAKUR	C/O SRI BALESHWAR PD SINGH POSTAL PARK INDIRA NAGAR ROAD NO 1 WEST PATNA BIHAR	INDIA	BIHAR	800001	IN300394 14231883	24.00	03-Aug-2019
KRISHNA NAND TRIVEDI	MURLIDHAR TIWARI	2 T.N. SINGH LANE MANIK SARKAR BHAGALPUR	INDIA	BIHAR	812001	12038400 00393871	374.00	03-Aug-2019
KRISHNA NANDAN MODI	NA	ANGARPATHRA COLLIERY PO- ANGARPATHRA KATRAS DHANBAD	INDIA	JHARKHA ND	828113	12034500 00648631	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA NANDAN PRASAD SRIVASTA VA	NA	118/469 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	208012	13061300 00028666	200.00	03-Aug-2019
KRISHNA PADA CHAUDHU RI	NA	VILL - KANKAR DANGA MORE, P.O. - HATKRISHNA NAGAR, PATRASAYER, BANKURA,	INDIA	WEST BENGAL	722122	IN303181 10031379	100.00	03-Aug-2019
KRISHNA PADA SEN GUPTA	SRI C R SENGUPTA	D 54/142 A LUXA VARANASI	INDIA	UTTAR PRADESH	221010	12024700 00128480	500.00	03-Aug-2019
KRISHNA PRASAD	RAM DAS SAW	S/O RAM DAS SAW HAWA MAHAL MARKET MUSALLAHPUR PATNA	INDIA	BIHAR	800006	12044700 05858315	50.00	03-Aug-2019
KRISHNA PRASAD BASWA	NA	H NO 12-7-5/1 NANDURI STREET WARD NO 21 BHIMAVARAM	INDIA	ANDHRA PRADESH	534201	12038100 00097515	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA PRASAD JENA	KASINATH JENA	HOUSE NO - D/34 LINGARAJ VIHAR POKHARIPUT BHUBANESWAR	INDIA	ORISSA	751020	13038700 00163740	120.00	03-Aug-2019
KRISHNA RANI	KEWAL KRISHAN BHALLA	H.NO. 467, HUDA PHASE II, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10194845	126.00	03-Aug-2019
KRISHNA REDDY KOTA	PEDAJAMALA REDDY	12-88-1, PONDUGALA ROAD, MYLAVARAM KRISHNA DIST, MYLAVARAM	INDIA	ANDHRA PRADESH	521230	12035000 00037224	100.00	03-Aug-2019
KRISHNA SHANKER	JAGARNATH PD SINHA	205,HOPE ARYA APARTMENT MAURYA PATH,KHAJPURA,PA TNA PATNA PATNA	INDIA	BIHAR	800014	13038700 00024784	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNA SINGH	SHIV MANGAL SINGH	AT QTR NO-2/9 R/TYPE PO-SUNDAY BAZAR JARIDIH BAZAR BOKARO	INDIA	JHARKHA ND	829127	12038400 00804717	100.00	03-Aug-2019
KRISHNA SINGH	SINGH S M	TYPE III/81 SECTOR I BHEL JHANSI	INDIA	UTTAR PRADESH	284129	IN301696 10342602	500.00	03-Aug-2019
KRISHNA SRIVASTA VA	OM PRAKASH SRIVASTAVA	C- 27- 170 A- 20, JAGAT GANJ VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00333045	200.00	03-Aug-2019
KRISHNA SWAROOP MISRA	NA	11/334 VIKAS NAGAR sec-11 LUCKNOW	INDIA	UTTAR PRADESH	226002	12032700 00106800	100.00	03-Aug-2019
KRISHNA VED	LATE SATISH CHANDRA VED	4 , CHAUTHMAL COLONY SOUTH RAJMOHALLA , INDORE MP	INDIA	MADHYA PRADESH	452002	IN300765 10055804	266.00	03-Aug-2019
KRISHNA VIPUL PADHIAR	NA	VIPUL 26 JAGNATH PLOT 4/1 UNION SOCIETY RAJKOT	INDIA	GUJARAT	360001	13019900 00244211	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNAD AS R	RAMANKUTTY	VALIYAKADU HOUSE KODUMBU PALAKKAD	INDIA	MAHARAS HTRA	999999	12032800 00116227	100.00	03-Aug-2019
KRISHNAI AH RAJA	NA	H NO 4/493/4 N D R PLOTES U S PET	INDIA	ANDHRA PRADESH	524001	IN301774 12135037	232.00	03-Aug-2019
KRISHNAK UMAR RAMAKRIS HNA PILLAI	NA	KRISHNAKRUPA PELA PO MAVELIKKARA PATHANAMTHITTA DIST MAVELIKKARA	INDIA	KERALA	690103	12033500 00977644	120.00	03-Aug-2019
KRISHNA MBAL BALA SUBRAMA NIAN	NA	1080,38 GANDHI NAGAR KOCHI CORPORATION KOCHI	INDIA	KERALA	682017	12056700 00073137	500.00	03-Aug-2019
KRISHNA MOORTHY SIVAKUM AR	NA	NO 3 TEACHERS COLONEY MAKUDANCMAVA DI SALEM	INDIA	MAHARAS HTRA	999999	12039400 00099208	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRISHNAR AJ K	NA	S/O KESHA BHAT, SRI KRIPA ATHAJE HOUSE, UJIRE POST BELTHANGADY MANGALORE	INDIA	KARNATA KA	574240	12010900 04380723	20.00	03-Aug-2019
KRISHNAS AMI A	APPAPPAN V	KANNAGAM 22/24, THILAGAR STREET R S PURAM COIMBATORE	INDIA	TAMIL NADU	641002	IN300175 10341523	120.00	03-Aug-2019
KRISHNDE V SINGH	LILAK SINGH	VILLAGE :- MIRGANJ P.O. :- WAZIRGANJ GAYA	INDIA	MAHARAS HTRA	999999	12016403 00036152	20.00	03-Aug-2019
KRIT RAM YADAV	NA	H. NO.-2-4 BASINBAHARA KOTWARGALI,VILL- BASINBAHARA TEH- SARANGGARH,DIST- RAIGARH RAIGARH	INDIA	CHHATTIS GARH	496445	12010926 00369968	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KRK MURTHY	SUBBA RAO K C	1 9 635 G E AISWARYA APTS VIDYA NAGAR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500044	IN301637 40573827	92.00	03-Aug-2019
KSHATRAP AL SINGH SENGAR	NA	2-27 MALVA SAHAKARI SHAKAR KARKHNA BARLAI	INDIA	MADHYA PRADESH	456771	IN300394 14988484	100.00	03-Aug-2019
KSHITIZ KUMAR NIGAM	NA	77 ANAND NAGAR INDORE MADHYA PRADESH INDORE	INDIA	MADHYA PRADESH	452007	12013300 00349371	100.00	03-Aug-2019
KUCHIBH OTLA RAMA SUBRAHM ANYAM	SURYA NARAYANA	SYNDICATE BANK RAJWADA CHOWK BRANCH INDORE	INDIA	MADHYA PRADESH	452001	IN300394 15432113	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KULADHAR BARUAH	LT MAHENDRA NATH BARUAH	CENTRAL BANK OF INDIA REGIONAL OFFICE, G.S.ROAD, BHANGAGARH, GUWAHATI. GUWAHATI	INDIA	ASSAM	781005	13038700 00049159	214.00	03-Aug-2019
KULDEEP AGARWAL	NA	640 HOLIWALA HASANPUR WARD 6 J P NAGAR	INDIA	UTTAR PRADESH	244241	13041400 04895623	12.00	03-Aug-2019
KULDEEP GUNVANT RAO DESHMUKH	GUNVANTRA O VISHVASRAO DESHMUKH	PLOT NO 42 SAFAR LAYOUT NEAR KALOTI NAGAR OLD BY PASS RD AMARAVATI	INDIA	MAHARAS HTRA	444605	13019300 01955271	80.00	03-Aug-2019
KULDEEP PURI	SATPAL PURI	H. NO. 1239/D SECTOR 4 PANCHKULA.	INDIA	HARYANA	134112	IN300159 10339128	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KULDEEP SINGH	NA	H NO 1/1521 A NEW SANT AVENUE VILL SULTANWIND TEH AMRITSAR	INDIA	PUNJAB	143001	IN300513 17222610	8.00	03-Aug-2019
KULDEEP SINGH	MANIRAM MEENA	GROUND FLOOR H NO 336 BHAI PARMANAND COLONY KINGSWAY CAMP DELHI	INDIA	DELHI	110009	13019300 02505078	50.00	03-Aug-2019
KULDEEP SINGH MANHAS	NA	HOUSE NO. 59/4 YOUNG ROAD GARHI CANTT DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00011469	100.00	03-Aug-2019
KULDIP SINGH	SH RATTAN CHAND	VILLAGE RANSOTA P.O. NANGALBEHLAN MUKERIAN MUKERIAN	INDIA	PUNJAB	144205	13038700 00014841	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KULJIT SINGH MANKOTI A	NARAIN SINGH MANKOTIA	V& PO CHATWANA LAHRU VIA JAWALI TEH JAWALI KANGRA	INDIA	HIMACHA L PRADESH	176023	12022900 00209744	426.00	03-Aug-2019
KULKANT SINGH CHOUHAN	SUNDER CHOUHAN	INFORNT OF POLICE STATION MAIN ROAD PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00096069	100.00	03-Aug-2019
KULVINDE R KAUR	MANJEET SINGH	336/5 VYAS MARG RAJA PARK JAIPUR	INDIA	RAJASTHA N	302004	IN301127 15803649	126.00	03-Aug-2019
KUMAR ATIRAJ	NA	HOUSE NO 12 BLDG K KONARK CAMPUS VIMAN NAGAR	INDIA	MAHARAS HTRA	411014	IN300513 14024462	200.00	03-Aug-2019
KUMAR BINOD JAISWAL	ASHERFI LAL BHAGAT	CENTRAL BANK OF INDIA RAILWAY COLONY, SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00300829	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMAR GOURAB SENGUPT A	NA	QTR NO- 1B/161, GANDHI NAGAR COLONY, KANKE ROAD RANCHI	INDIA	JHARKHA ND	834008	12010600 01248049	200.00	03-Aug-2019
KUMAR KADAPPA PATTAN	KADAPPA SHIVARUDRA PPA PATTAN	PRAGATI COLONY HALIYAL ROAD SAPTAPUR DHARWAD	INDIA	KARNATA KA	580001	12019101 00888753	14.00	03-Aug-2019
KUMAR KUNDAN	SUNIL KUMAR	S/O SRI SUNIL KUMAR C/O FIVE STAR BROCKS AT BHIKHANPURA PO ANCHAL KHABRA MUZAFFARPUR	INDIA	BIHAR	842002	IN303028 50122396	200.00	03-Aug-2019
KUMAR MIRTUNJA Y	KAMESHWAR PRASAD SINGH	VILL & PO KANHAULI TOLA VIA MAHUA VAISHALI Hajipur	INDIA	BIHAR	844122	12019101 01668544	90.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMAR MITALEY	RAMBAHADU RPRASAD VERMA	A 210 P.C.COLONY KANKERBAGH PATNA PATNA	INDIA	BIHAR	800020	13038700 00132849	374.00	03-Aug-2019
KUMAR OM PRAKASH	CHUHAR MAL PASWAN	QTR. NO. B/06 RAVI NAGAR PO-JHIMAR DIST.-ANUPPUR Anuppur	INDIA	MADHYA PRADESH	484446	12019101 01156614	520.00	03-Aug-2019
KUMAR OMPRAKA SH SINHA	BENI MADHAV SINGH	NR GAYATRI TEMPLE NEW AREA SASARAM DIST ROHTAS SASARAM	INDIA	BIHAR	821115	12033200 04975491	120.00	03-Aug-2019
KUMAR SANJAY	NA	SRI NAGENDRA GIRI KOTHIA KURJEE SADAQUAT ASHRAM	INDIA	BIHAR	800010	IN300476 41481402	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMARA PAIKRISHN A VAPACHA PAI	VAPACHA PAI	PARVATHI MANDIRAM MURUNTHAL PERINAD P O KOLLAM	INDIA	KERALA	691601	IN301774 11848533	86.00	03-Aug-2019
KUMARAI AH B V	B	H NO 25 BIJANAHALLI ALUR TALUKA HASSAN DIST HASSAN HASSAN	INDIA	KARNATA KA	573201	12013200 00662221	120.00	03-Aug-2019
KUMARAS AMY PRITHIVIR AJAN	KUMARASAM Y P	18/3, SANKARAPURAM, NEW COLONY TUTICORIN TUTICORIN TUTICORIN	INDIA	TAMIL NADU	628001	13038700 00174921	120.00	03-Aug-2019
KUMARES H SHANMU GA SUNDARA M	S S LOGANATHAN	NO 2876 1ST MAIN KODIHALLI HAL III STAGE BANGALORE KARNATAKA	INDIA	KARNATA KA	560038	IN300513 16390642	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMARI NEELAM	NA	QR NO 18 C TYPE E BLOCK SECTOR 2 SHRAMIK NAGAR BHULI	INDIA	JHARKHA ND	828105	IN301774 12220179	56.00	03-Aug-2019
KUMARI NIRMALA	SURENDRA KUMAR RAI	CO-SH10 PRASAN RAI GOURCHNI GAJRARH SASARAM	INDIA	BIHAR	821115	12019101 00513779	40.00	03-Aug-2019
KUMARI RAJESWA RI	K NARASIMHA REDDY	DOOR NO 2-250-E6- 2 Z P H SCHOOL REDDYS COLONY MADANAPALLE	INDIA	ANDHRA PRADESH	517325	IN302324 10850933	10.00	03-Aug-2019
KUMARI VANDANA	HARERAM CHAUDHARY	D/O HARI RAM CHOUHARY B. S. HIGH SCHOOL BAHRIYA BARUN AURANGABAD	INDIA	BIHAR	824101	12010924 00105592	40.00	03-Aug-2019
KUMKUM SRIVASTA VA	SHRI PRADEEP KUMAR SRIVASTAVA	217/180A BASKI KALAN DARAGANJ ALLAHABAD	INDIA	UTTAR PRADESH	211006	IN301330 20084146	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMKUM VERMA	JAI KUMAR VERMA	8 A UMA KUNJ MOH BHOOR KOHARAPEER PILIBHIT ROAD BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	243001	IN300513 14029262	204.00	03-Aug-2019
KUMOD KUMAR SINGH	SRI KAILASH PRASAD SINGH	CENTRAL BANK OF INDIA AT + P.O. BELARI DIST MADHEPURA	INDIA	BIHAR	852151	IN301330 20115603	800.00	03-Aug-2019
KUMUD CHANDRA DAS	BAIKUNTHA DHAR DAS	CENTRAL BANK OF INDIA BARPETA TOWN BRANCH P.O. BARPETA GUWAHATI	INDIA	ASSAM	781301	13038700 00143601	266.00	03-Aug-2019
KUMUD CHANDRA DEKA	PURNA CH DEKA	CENTRAL BANK OF INDIA NEW MARKET BRANCH NAGAON	INDIA	ASSAM	782001	13038700 00115086	214.00	03-Aug-2019
KUMUD KAMAL	LATE SAHADEO PRASAD	SHIVPURI PO - ANISHABAD PATNA	INDIA	BIHAR	800002	12010924 00057788	210.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUMUD KUMAR KAMAL	KISHAN CHAND BHUTANI	B-190, IIND FLOOR GALI NO.4 INDRA NAGAR DELHI	INDIA	DELHI	110033	12010600 00776806	120.00	03-Aug-2019
KUMUDBE N PRAFULCH ANDRA MEHTA	PRAFULCHAN DRA LALCHANDBH AI MEHTA	B-2 NEELMANI APARTMENT PATEL COLONY ROAD NO- 3 JAMNAGAR	INDIA	GUJARAT	361008	IN300394 15835238	120.00	03-Aug-2019
KUNAGU VENKATA GARATA CHALAM	KUNAGU VENKATA RATNAM	D NO 7-1-25 STATION ROAD SATTENAPALLI GUNTUR DIST	INDIA	ANDHRA PRADESH	522403	IN300394 12866554	120.00	03-Aug-2019
KUNAL DOSHI	NA	A601 AMRUT SAGAR 2 OPP SHASTRI NGR S V RD BORIVALI W MUMBAI	INDIA	MAHARAS HTRA	400092	IN300476 42014442	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUNAL I KASLIWAL	ISHNIDHI KASHLIWAL	25 MANGAL VIHAR GOPALPURA BYE PASS JAIPUR	INDIA	RAJASTHA N	302018	IN300476 43002322	200.00	03-Aug-2019
KUNAL JAIN	V K JAIN	H I G 112, SECTOR- E ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226024	IN301557 21031499	400.00	03-Aug-2019
KUNAL JERATH	SATISH JERATH	A - 330 DEFENCE COLONY NEW DELHI	INDIA	DELHI	110024	IN301766 10064533	120.00	03-Aug-2019
KUNAL VENTURES PVT LTD	NA	D'BLOCK,WANKHED E STADIUM, D'ROAD, CHURCHGATE MUMBAI	INDIA	MAHARAS HTRA	400020	12032300 00009969	11520.00	03-Aug-2019
KUNAMAL LA KUMARA SWAMY	LATE SHRI RAMAIAH	H NO 2 12 293/24 VIJAYA NAGAR COLONY GOPALPUR ROAD HANAMKONDA WARANGAL DIST	INDIA	ANDHRA PRADESH	506001	IN301022 21033960	1000.00	03-Aug-2019

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KUNDAN CHAMANL AL HIRPARA	NA	KAJAL 1 KRISHNAGAR SOC NR BRAHMAN BORDING JAMNAGAR	INDIA	GUJARAT	361006	12065100 00088591	104.00	03-Aug-2019
KUNDAN SONI	NA	393/4 SARVAHARA NAGAR MAIN ROAD NANDA NAGAR INDORE	INDIA	MADHYA PRADESH	452011	12010608 00047741	120.00	03-Aug-2019
KUNJ BEHARI KOOLWAL	SH BHAGWAN SAHAI KOOLWAL	B-5 CHANDPOLE ANAZ MANDI JAIPUR	INDIA	RAJASTHA N	302001	12010605 00113469	126.00	03-Aug-2019
KUNTI SAH	NA	W/O SANT KRUMAR SAH, AT- RAGHUNATH NAGAR, KOLAKUSMA NEAR BARDAN CLINIC, PO - K. G. ASHARAM, DHANBAD	INDIA	JHARKHA ND	828109	12010926 00043687	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUNWAR SINGH JANGPAN GI	PREM SINGH JANGPANI	11/1025 INDARA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226016	13038700 00154003	266.00	03-Aug-2019
KURAPATI VENKATA SRI RAMA MURTHY	GOPALA KRISHNA MURTHY	D NO 16 2 253 1 K V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	524001	IN301022 21371293	126.00	03-Aug-2019
KURUBA NAGANNA	THIMMAPUR AM SESHANNA	41-473-6A SAIBABA SANJEEVAIAH NAGAR KURNOOL	INDIA	ANDHRA PRADESH	518004	IN300394 12672348	120.00	03-Aug-2019
KUSHA GANESH RATHOD	NA	RATHOD HOSPITAL ARAS LAYOUT JAMBHARUN ROAD BULDANA BULDANA	INDIA	MAHARAS HTRA	443001	12013200 01128311	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUSHAL BIMAN GHOSH	BIMAN KUMAR GHOSH	GANGOTRI CO-OP HSG. SOCIETY, E- 3/6, SECTOR-46, NERUL, NAVI MUMBAI	INDIA	MAHARAS HTRA	400706	12012600 00005986	426.00	03-Aug-2019
KUSHAL CHANDRA CHETIA	RAMA KANTA CHETIA	LEPETKOTTA NEAR AIR PO. BORBORUAH DIST DIBRUGARH	INDIA	ARUNACH AL PRADESH	786001	12023000 00183164	426.00	03-Aug-2019
KUSHAL JAIN	NA	31 2 GANPATI NAGAR DAYANAND COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHA N	305001	13041400 01020633	28.00	03-Aug-2019
KUSHAL KALITA	GOVINDA RAM KALITA	MIRZA, KAMRUP ASSAM, GUWAHATI	INDIA	ASSAM	781125	12011300 00446478	150.00	03-Aug-2019
KUSHALRA J BHANDARI	CHANDRA PRAKASH BHANDARI	506 USHA NAGAR EXTN INDORE INDORE	INDIA	MADHYA PRADESH	452009	IN300765 10108261	232.00	03-Aug-2019

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KUSUM AHLUWAL IA	NA	162 HERITAGE TOWER PLOT NO- 1 SEC- 3 DWARKA DELHI	INDIA	DELHI	110063	12020600 00704782	126.00	03-Aug-2019
KUSUM CHATURV EDI	SHIVKANT CHATURVEDI	H.NO.-70, DEEPAK HOUSING SOCIETY, CHUNA BHATTI, BHOPAL, MADHYA PRADESH	INDIA	MADHYA PRADESH	462016	IN302269 12094716	584.00	03-Aug-2019
KUSUM DEVI PODDAR	PRABHAT PODDAR	AT ROAD, HAIBARGAON, NAGAON	INDIA	ASSAM	782002	12010900 01298575	126.00	03-Aug-2019
KUSUM DHANUKA	ASHOK KUMAR DHANUKA	119 LAKE TOWN BLOCK B 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	700089	IN302855 10007242	126.00	03-Aug-2019
KUSUM JAIN	NA	133/33 NEW BUILDING AMINABAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226020	IN301127 15887873	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUSUM KUMARI	RAM KRISHNA PRASAD	114 WARD 29 SOHSARAI VILL AND ANCHAL BIHAR SHARIF NALANDA	INDIA	BIHAR	803118	IN301774 15352374	630.00	03-Aug-2019
KUSUM LATA PAREKH	CHAINRUP PAREKH	C/O HANUMAN METAL STORE NANDI- SAHI CUTTACK	INDIA	ORISSA	753001	12018600 00174318	500.00	03-Aug-2019
KUSUM N SAVLA	NA	IL&FS Securities Services Ltd IL&FS House,Plot No.14, Raheja Vihar,Chandivali, Andheri(East),Mum bai	INDIA	MAHARAS HTRA	400072	12010900 03344710	2052.00	03-Aug-2019
KUSUM NAYAK	NA	E 19 HIG PARIJAT EXTENSION NEHRU NAGAR	INDIA	CHHATTIS GARH	495001	IN301330 19974361	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
KUSUM RANI	RAMKISHAN KISHAN ROHILLA	H.NO.418/25 JAIN MANDIR GALI BAHADURGARH	INDIA	HARYANA	124507	IN302943 10074906	200.00	03-Aug-2019
KUSUM SATYANAR AYAN KOTHARI	KANMAL SITARAM LOHIYA	D/6/3 ICHALKARANJI TEXT. SOC VARDHAMAN CHOWK ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN302822 10296756	232.00	03-Aug-2019
KUWAR RAJDHAR SITARAM	RAJDHAR	AT & PO SHIKRAPUR SHRIUR SHRIUR	INDIA	MAHARAS HTRA	412208	13038700 00136157	266.00	03-Aug-2019
L ASHOK KUMAR JAIN	LALCHAND	RAMDEV AGENCIES BESIDE AMARSONS MAIN BAZAR HOSPET HOSPET	INDIA	KARNATA KA	583201	12044700 05545970	48.00	03-Aug-2019
L BASKARA N	LAKSHMANA N	OLD NO 3 17 NEW NO 3 318 EVRSALAI PALAVAKKAM CHENNAI	INDIA	TAMIL NADU	600041	12033500 00279396	40.00	03-Aug-2019
L C KARTHIKE YAN	CHANDRASEK ARAN	21, ANNA STREET, MADURAI	INDIA	TAMIL NADU	625009	12023000 00181971	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
L C THAKKAR	NA	B-108, ADISHVAR NAGAR SOCIETY, NARODA, NIKOL ROAD,	INDIA	GUJARAT	380001	IN300974 11337500	200.00	03-Aug-2019
L JAGADEES H REDDY	L L REDDY	FLAT NO C-9 3RD FLOOR SRI SAI HOME APARTMENT DODDATHOGUR ELECTRONIC CITY P BANGALORE	INDIA	KARNATA KA	560100	12044700 06370836	150.00	03-Aug-2019
L JUSTINDHI RAVIAM	NA	NO 3280 MOORTHI NAGAR KALAIYAR KOVIL SIVAGANGAI DT	INDIA	TAMIL NADU	630551	IN302269 13378316	200.00	03-Aug-2019
L LAXMI NAGA VARDHINI	NA	DOOR NO 49-53- 6/35 BALAJI HILLS	INDIA	ANDHRA PRADESH	530016	IN302324 10941876	20.00	03-Aug-2019
L MARIAPA N	LINGAVANAID U	(48) NEW - 9 KARNAKOLLAI WEST STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN300394 14827534	450.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
L N TIWARI	SHAMBHU PRASAD TIWARI	H.NO-13, WARD NO- 15, ADARSH NAGAR OPP-STATE BANK OF INDIA SEONIMALWA	INDIA	MADHYA PRADESH	461331	12031600 00133780	50.00	03-Aug-2019
L PARAMES HKUMAR	LOGANATHAN	ILD NO:225/3,NEW NO:225/3 ARUL PURAM, KARAI PUDHUR, PALLADAM.	INDIA	TAMIL NADU	641605	13023400 00158374	152.00	03-Aug-2019
L SURYA PRAKASA RAO	NA	7-4-60, BHAVANAM VARI STREET, GANGANAMMAPET , TENALI,	INDIA	ANDHRA PRADESH	522201	IN302269 11609720	18.00	03-Aug-2019
L VENKATES HWARLU	NA	18, FLAT NO.206, RAGHAVENDRA CLASSIC HOMES, OPP HYD KIDNEY CENTRE JUDGES CLNY, MALAKPET,	INDIA	ANDHRA PRADESH	500036	IN300239 11512084	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
L VENKATN ATH	NA	30/G NEW KARKANA STREET THIRUVANNAMALA I JUDS	INDIA	TAMIL NADU	606601	IN300214 10816938	20.00	03-Aug-2019
LAB KUMAR SAHA	LATE SANOTSH KUMAR SAHA	FLAT NO FF 402 4TH FLOOR SANGAM VIHAR 398/269 -B MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	211001	IN301127 16587809	120.00	03-Aug-2019
LABHSHA NKAR MOHANB HAI DESAI	MOHANBHAI DESAI	2197 JUNO MAHAJAN VADO KALUPUR AHMEDABAD	INDIA	GUJARAT	380001	12033200 00522135	126.00	03-Aug-2019
LACHHO RAM	DHARMU RAM	RAJENDRA NAGAR WARD Jagdalpur	INDIA	CHHATTIS GARH	494001	12019101 01473658	142.00	03-Aug-2019
LAD DEVI MITTAL	KAILASH CHAND JAIN	MITTAL SADAN BALAJI KA CHOWK MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00675556	244.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAILAJ MENONK UMAR	MADHAVAN MENONVALA YIL	NOKIA SIEMENS NETWORKS INDIA PVT LTD 5 F TOWER A B CYBER GREENS DLF CYBERCITY SEC 25 A GURGAON HARYANA	INDIA	HARYANA	122002	IN300513 14236945	112.00	03-Aug-2019
LAJIKABEN SHANKARL AL SHAH	SHANKARLAL GIRDHARLAL SHAH	ANAND PARK SOCIETY KAILASH FARM ROAD ANAND	INDIA	GUJARAT	388001	IN300636 10141406	120.00	03-Aug-2019
LAKHAN LAL GUPTA	LATE BISUN SAW	PANCHMANDIR MARKET P.T.P.S HAZARIBAGH	INDIA	JHARKHA ND	829119	12029900 02030524	120.00	03-Aug-2019
LAKHI PRASAD SINGH	DUKHA PRASAD SINGH	KARBALA ROAD GIRIDIH	INDIA	JHARKHA ND	815301	12038400 00429721	226.00	03-Aug-2019
LAKSHMA N CH SAHA	PURMA CHANDRA SAHA	ASHOK PALLY PO&PS-RAIGANJ DIST-UTTAR DINAJPUR RAIGANJ	INDIA	WEST BENGAL	733134	12038400 00731759	194.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAKSHMA N DASS	SH RAM LAL	14/ 58 BLOCK NO 14 GEETA COLONY DELHI	INDIA	DELHI	110031	12020600 00323472	126.00	03-Aug-2019
LAKSHMA N PATHAK	NA	QR NO- C- 47 URJA NAGAR PO- GEVRA PROJECT DISTT- KORBA	INDIA	CHHATTIS GARH	495452	12026500 00016122	200.00	03-Aug-2019
LAKSHMA N R KETANNA VAR	R S KETTANNAVA R	407 MAMADAPUR TAL GOKAK DT BELGAUM	INDIA	KARNATA KA	591307	IN300214 12491963	126.00	03-Aug-2019
LAKSHMA NA RAO MADDALA	LATE KOLLAIAH	FF2 G K TOWERS SRI KRISHNA COLONY TADIGADAPA DONKA ROAD YANAMALAKUDUR U VIJAYAWADA	INDIA	ANDHRA PRADESH	520007	IN300394 12220612	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAKSHMI CHAND	SUMER CHAND	H.NO.952/2, PUREWAL COLONY, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10336448	266.00	03-Aug-2019
LAKSHMI DEVI AGARWAL	NA	SREE LAXMI TRADING CO BARUANI BAT JORHAT ASSAM	INDIA	ASSAM	785001	IN301250 28327228	770.00	03-Aug-2019
LAKSHMI KANNAN LAKSHMI KANNAN	GOPALAN KANNAN	FLT NO 406, ASHOK HEIGHTS NO.11, 9TH CROSS, SRIKANTESWAR NAGAR,MAHALAX MI LAYOUT BANGALORE	INDIA	KARNATA KA	560086	13038700 00142228	424.00	03-Aug-2019
LAKSHMI KANT JHA	LATE NEELKANTHA JHA	NEELKANTHA, GOKUL PATH WEST PATELNAGAR PATNA	INDIA	BIHAR	800023	13038700 00169172	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAKSHMI NARAYAN A M	NA	BRAMANAPALLI VILLAGE SOMANDEPALLI MANDAL	INDIA	ANDHRA PRADESH	515122	IN300610 10902018	120.00	03-Aug-2019
LAKSHMI S	SANTHANAM V	9 JOTHI NAGAR KONDUR POST CUDDALORE	INDIA	TAMIL NADU	607002	IN300175 10093656	50.00	03-Aug-2019
LAKSHMI SINGHAL	DEEPAK SINGHAL	B 34 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	110095	IN300476 41312718	384.00	03-Aug-2019
LAKSHMI THULASI R	BRAHMANAN DAM RAVULAPALLI	404 BRUNDAVAN NAGAR ONGOLE	INDIA	ANDHRA PRADESH	523002	IN301696 11280244	100.00	03-Aug-2019
LAKSHMI V V	BANGARU G	NO,AH-102,4TH LANE 7TH MAIN RD 4TH CROSS STREET ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	600040	13038700 00180534	150.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAKSHMID AS G	KANNANNAIR KIZHOTHMUN DANI	NO 303/10 PRUCHI RESIDENCY MUNNIREDDY LAYOUT 1ST MAIN PANATHUR MAIN ROAD BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	560103	IN300513 18619169	300.00	03-Aug-2019
LAKSHMID EVI PAMURU	NA	6-13 ANNADHANA STREET RENIGUNTA CHITTOOR DIST CHITTOOR	INDIA	ANDHRA PRADESH	517520	12044700 06392632	200.00	03-Aug-2019
LAKSHMIN ARAYANA UMMADI	NA	H NO 3/193 SAIKUTEER ROAD PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN301022 21379308	126.00	03-Aug-2019
LAL BAHADUR SINGH	NA	NAYA MAL GOADAM ROAD PRATAPGARH	INDIA	UTTAR PRADESH	230001	12032700 00239204	40.00	03-Aug-2019
LAL CHAND GUPTA	NA	128/112 HEWET ROAD	INDIA	UTTAR PRADESH	211003	IN301330 19344486	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAL JI	SANWALI PRASAD	1333, SANGHARSH NAGAR KARRAHI BARRA KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00101873	120.00	03-Aug-2019
LAL JI	NA	VILL AND POST DURGAPUR SULTANPUR SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00990980	200.00	03-Aug-2019
LAL SINGH	BUDHRAM	H.NO.*G*503- DABUA COLONY NIT FARIDABAD FARIDABAD	INDIA	HARYANA	121001	13038700 00071252	160.00	03-Aug-2019
LALABHAG AT SANYA	LIMBABHAGA T SANYA	PLOT NO. 2541, A- 1/B TALAJA. JAKAT NAKA RING ROAD BHAVNAGAR	INDIA	GUJARAT	364002	IN301991 10407199	1366.00	03-Aug-2019
LALAN KUMAR	MOHAN RAM	C/O CENTRAL BANK OF INDIA RUNNISAI DPUR SITAMARHI	INDIA	BIHAR	843311	12018600 00157602	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALAN KUMAR SINGH	KAMLESHWA R PRASAD SINGH	LALIT COLONY SANJAY GANDHI NAGAR HANUMAN NAGAR KANKARBAGH PATNA	INDIA	BIHAR	800020	IN300888 14206416	400.00	03-Aug-2019
LALAN SINGH	RAMPARVES SINGH	RAJEEV NAGAR ROAD NO 12 P.O.KESHRINAGAR PATNA PATNA	INDIA	BIHAR	800024	13038700 00096784	266.00	03-Aug-2019
LALI RAM SHARMA	BALRAM SHARMA	CENTRAL BANK OF INDIA KASHIPUR CENTRAL PHARMA GIRI TAL KASHIPUR DISTT US NAGAR UTTARAKHAND KASHIPUR UTTARAKHAND	INDIA	UTTAR PRADESH	244713	IN300513 14157999	110.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALIT BABULAL PADARIA	BABULAL	12, SARVODAY SOCIETY, OPP. BRAHMIN BOARDING, KRISHNANAGAR MAIN ROAD, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10646533	120.00	03-Aug-2019
LALIT GUPTA	LATE OM PRAKASH GUPTA	3/705 B - II MEHRAULI NEW DELHI	INDIA	DELHI	110030	IN300206 10491887	126.00	03-Aug-2019
LALIT JAIN	MANGI LAL JAIN	8 PARANJAPE PARK PATIL LANE 2 COLLEGE ROAD NASHIK	INDIA	MAHARAS HTRA	422005	12033200 01156371	120.00	03-Aug-2019
LALIT JAIN	ILAM CHAND JAIN	1166 CHAH RAHAT JAMA MASJID DELHI	INDIA	DELHI	110006	IN300118 10660947	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALIT KUMAR AGGARW AL	RAMA NAND AGGARWAL	# 22 WARD NO 6 NEAR SHERAWALI MANDIR ABDULLAPUR PINJORE PANCHKULA	INDIA	HARYANA	134102	13038700 00182069	120.00	03-Aug-2019
LALIT KUMAR KEDIA	SATNARAIN	E-1/4, RAWAL PINDI GARDEN GHAZIABAD UTTAR PORADESH	INDIA	UTTAR PRADESH	201006	IN302269 10467274	200.00	03-Aug-2019
LALIT KUMAR NAYAK	LATE MATHE NAYAK	MAHANADI VIHAR BEHIND LATH BAGICHA PO BAREIPALI SAMBALPUR	INDIA	ORISSA	768150	IN301250 28906498	120.00	03-Aug-2019
LALIT KUMAR PATWARI	S N PATWARI	MARWARIPARA SAMBALPUR	INDIA	ORISSA	768001	IN300394 11168586	800.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALIT KUMAR PUGALIA	RAJMAL PUGALIA	C/O RAMVILAS TAPADIA PLOT 40 JAGDISH NAGAR COLONY 1ST FLOOR RASOOLPURA SECUNDERABAD	INDIA	ANDHRA PRADESH	500003	IN300441 11012800	200.00	03-Aug-2019
LALIT MITTAL	SH PREM CHAND MITTAL	1865, SECTOR-13, URBAN ESTATE KARNAL	INDIA	HARYANA	132001	IN301477 20060593	220.00	03-Aug-2019
LALIT MOHAN CHANDRA	MR HARI DUTT	C/O CENTRAL BANK OF INDIA VILL & POST- HARIHAR PUR HARDOI	INDIA	UTTAR PRADESH	272164	12032700 00150316	160.00	03-Aug-2019
LALIT MOHAN KUMAR SINGH	JAGANNATH PRASAD SINHA	VILL. KESHOPATTI PO. MUKTAPUR PS. KALYANPUR DT. SAMASTIPUR BIHAR	INDIA	BIHAR	848102	IN300999 10047918	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALIT SAVAILAL BURAD	NA	FLAT NO 4, NEW GULMOHAR APT. VISE MALA, COLLEGE ROAD, NASIK NASIK	INDIA	MAHARAS HTRA	422005	12010907 00093103	20.00	03-Aug-2019
LALIT SHARMA	RAM NARAIN SHARMA	209 VILLAGE BHUVANA GIRVA UDAIPUR UDAIPUR	INDIA	RAJASTHA N	313001	12029900 02876782	200.00	03-Aug-2019
LALIT SHARMA	SHIV RAJ SHARMA	H.NO.- 932 DWARIKA PURI JAGADARI JAGADARI	INDIA	HARYANA	135003	12019101 00124367	134.00	03-Aug-2019
LALIT SITARAM RUHATIYA	BASILAL RUHATIYA	LONI ROAD RISOD	INDIA	MAHARAS HTRA	444506	12010600 00694153	100.00	03-Aug-2019
LALITA AMBASTH A	BRIJENDRA KUMAR SHRIVASTAVA	B - 46 NEW RAJNAGAR COLONY ANUPPUR	INDIA	MADHYA PRADESH	484446	12026500 00031282	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALITA CHATURV EDI	T P GAUTAM	SINDHI,BAZAR BURHAR NEAR NAGAR PALIKA BURHAR TEH.SOHAGPUR DIST.SHAHDOL SHAHDOL	INDIA	MADHYA PRADESH	484110	12035602 00010408	200.00	03-Aug-2019
LALITA HARENDR A SINGH	HARENDRA RADHAKRISH NA SINGH	ROOM NO 77 TYPE- T2 CIDCO COLONY BOISAR PALGHAR	INDIA	MAHARAS HTRA	401501	IN301774 11296470	120.00	03-Aug-2019
LALITA JAIN	GAUTAM RAJ JAIN	SUNAR GALI, SHIVPURI, SHIVPURI (M.P.)	INDIA	MADHYA PRADESH	473551	IN301983 10251479	100.00	03-Aug-2019
LALITA JHA	ANIL KUMAR JHA	C/O ANIL KUMAR JHA 22 1ST FLOOR LAL BAHADUR SHASTRI MARG NORTH S K PURI PATNA	INDIA	BIHAR	800013	IN300476 41616058	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALITA KESWANI	GAGAN DAS KESWANI	305 - A IIIrd FLOOR, PAL MOHAN PLAZA DESH BANDHU GUPTA ROAD, KAROL BAGH NEW DELHI	INDIA	DELHI	110005	IN300206 10453671	244.00	03-Aug-2019
LALITA PANDEY	BHAWESH TIWARY	AT KAMAL NAGAR COLONI MIRJANHAT BHAGALPUR BIHAR	INDIA	BIHAR	812005	IN302269 11994215	1280.00	03-Aug-2019
LALITA R PATEL	RAMUBHAI	8 SHIV NGR B H JANTA GHAR NANKWADA NANKWADA VALSAD	INDIA	GUJARAT	396001	13041400 00179586	20.00	03-Aug-2019
LALITA RAKAWAT	MOHAN LAL RAKAWAT	4/9 BEAWAR ROAD DAIRY COLONY AJMER	INDIA	RAJASTHA N	305003	IN302404 10185486	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LALITHA G	GOPINATH V	OLD NO 40 THAYAGARAJ SAMY KOVIL STREET RASIPURAM NAMAKKAL	INDIA	TAMIL NADU	637408	IN300175 10606706	30.00	03-Aug-2019
LALITKUM AR DALCHAN D JAIN	DALCHAND MEHTA	402,SRAVANDIP APPARTMENT, ATHAVA-17. SURAT SITI SURAT	INDIA	GUJARAT	395001	12017700 00026191	126.00	03-Aug-2019
LALITKUM AR JAGANNA TH KIRANGE	JAGANNATH BHAGAWAT KIRANGE	VIDYANAGAR FAIZPUR TAL- YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARAS HTRA	425503	12044700 05311755	14.00	03-Aug-2019
LALY P KURIAN	SEBASTIAN	KUNNEL (H) MULAPPURAM P O KARIMANNOOR THODUPUZZHA	INDIA	KERALA	685581	IN300239 11500235	1280.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LANDAGE AKSHADA SACHIN	SACHIN LANDAGE	8/269 MANGALWAR PETH ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN302902 44163146	54.00	03-Aug-2019
LASKHMA NA RAO TUNUGUN TLA	NARASIMHA RAO T	H.NO:26-30-60 4th LANE A.T.AGRAHARAM GUNTUR	INDIA	ANDHRA PRADESH	522004	13023400 00139355	50.00	03-Aug-2019
LATA ISHWAR GIRADKAR	ISHWAR GIRADKAR	PLOT NO 114 BHAGWAN NAGAR NAGPUR	INDIA	MAHARAS HTRA	441001	12033500 00800231	416.00	03-Aug-2019
LATA SINHA	NA	A/22 MAGISTRATES COLONY KHAJEPURA	INDIA	BIHAR	800025	IN301330 18841906	120.00	03-Aug-2019
LATABAI ISHWARLA L NAHAR	ISHWARLAL	4140 SHANI CHOWK GUJAR LANE OPP VIVEKANAND STATUE AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00126330	120.00	03-Aug-2019
LATHA ANIL NARVEKA R	ANIL	H.NO. 101, NEW BADAMI NAGAR. HUBLI	INDIA	KARNATA KA	580028	12035000 00263719	282.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAV KUSH AGARWAL	LATE SHRI RAMESH CHAND AGARWAL	D-51 TRANSYAMUNA COLONY PHASE-II RAMBAGH AGRA	INDIA	UTTAR PRADESH	282006	IN301653 10276555	320.00	03-Aug-2019
LAVKESH KUMAR	NATHU RAM	120 PARHIN DARWAJA AURAIYA	INDIA	UTTAR PRADESH	206122	IN301330 18938830	266.00	03-Aug-2019
LAWRENC E D RUZ D SOUZA	JOHN	CENTRAL BANK OF INDIA MENCUREM BRANCH P.O COLVALE MENCUREM	INDIA	GOA	403513	13038700 00151532	214.00	03-Aug-2019
LAXMAN BALU SAWAKAR E	BALU KESHAV SAWAKARE	ANJALE TAH - YAWAL DIST - JALGAON YAWAL	INDIA	MAHARAS HTRA	425201	12020000 00077635	100.00	03-Aug-2019
LAXMAN BHAGWAT KHACHAN E	BHAGWAT	SARSWATI NAGAR, BULDANA ROAD, MALKAPUR	INDIA	MAHARAS HTRA	443101	12020000 00102747	20.00	03-Aug-2019
LAXMAN BHAGWAT KHACHNE	BHAGWAT NAMDEO KHACHNE	SARASWATI NAGAR MALKAPUR	INDIA	MAHARAS HTRA	443101	12010600 00508393	16.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMAN DAGDU KALE	DAGDU	AT SONEWADI POST AKOLNER TAL & DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00187447	192.00	03-Aug-2019
LAXMAN DESHMUK H	NA	RB-II 28/A RAILWAY COLONY TANSEN ROAD GWALIOR	INDIA	MADHYA PRADESH	474002	12013200 01569956	200.00	03-Aug-2019
LAXMAN GANPAT SAGAR	NA	PL B 10/11 CITIZAN PARK NALANDA NAGAR VIJAPUR ROAD	INDIA	MAHARAS HTRA	413004	IN301774 17242190	100.00	03-Aug-2019
LAXMAN GITARAM KAMBLE	GITARAM	AT POST SHENDI TAL AKOLE DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	422604	13038700 00113760	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMAN SUKHADE O SHINDE	NA	PRITAM PRAKASH NAGAR U, H NO- 53/140/R-1, TAL- SHIRUR, DIST- PUNE, SHIRUR	INDIA	MAHARAS HTRA	412210	12056000 00027669	82.00	03-Aug-2019
LAXMAND ASS NANAKRA M HARCHAN DANI	NANAKRAM HARCHANDA NI	PLOT NO 23 I U D P COLONY WASHIM DIST - WASHIM WASHIM	INDIA	MAHARAS HTRA	444505	12010900 01872431	200.00	03-Aug-2019
LAXMI BHAGWA NRAO RUPDE	BHAGWANRA O	SWAMI PLOT NO. 50 N-5 SOUTH CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00172145	120.00	03-Aug-2019
LAXMI CHAND MEENA	RAMBHULAL	B - 52, MOTINAGAR EXTN, THEGDA ROAD, BORKHEDA, KOTA	INDIA	RAJASTHA N	324001	13038700 00091047	426.00	03-Aug-2019
Laxmi Devi	NA	W/O S P SINGH CENTRAL BANK OF INDIA RLY COLONY BRANCH	INDIA	BIHAR	848101	IN300589 10039837	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMI DEVI CHORARIA	NA	4/1505 STREET 14A BHOLA NATH NAGAR SHAHDARA	INDIA	DELHI	110032	IN303403 10009614	100.00	03-Aug-2019
LAXMI GEETA	NARAYAN RAO	H NO 366/101 NEW RAGHVENDRA COLONY BEHIND SRI VENKATESHWAR TEMPLE BRAHMPUR GULBARGA	INDIA	KARNATA KA	585103	12010600 02059198	24.00	03-Aug-2019
LAXMI LAL KOTHARI	CHANDAN MAL KOTHARI	JATI YO KA BAS WARD NO 8 BALOTRA	INDIA	RAJASTHA N	344022	12033200 01635284	100.00	03-Aug-2019
LAXMI NARAIN AGARWAL	MR BIRBAL RAM AGARWAL	BUSINESS VILL & PO- BHIRA TEHSIL- PALIA KALAN LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	262901	12032700 00167370	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMI NARAYAN	RADHAPATI JOSHI	10,J.D.M. COLLEGE STAFF QUARTER KAROL BAGH NEW DELHI	INDIA	DELHI	110005	IN302611 10041474	100.00	03-Aug-2019
LAXMI NARAYAN BARAL	BISHNU CHARAN BARAL	QTR NO. - 2-RA, FLAT 1/7 UNIT - IX BHUBANESWAR	INDIA	ORISSA	751007	IN302201 10394190	120.00	03-Aug-2019
LAXMI NARAYAN RAHUL	KUNWAR PAL SINGH	C/O CENTRAL BANK OF INDIA KHANPUR AURAIYA	INDIA	UTTAR PRADESH	206001	IN301330 20119826	854.00	03-Aug-2019
LAXMI NARAYAN SAHU	S R SAHU	5, RADHA KRISHNA MANDIR PATRA GHATI BARKHEDI BHOPAL	INDIA	MADHYA PRADESH	462023	13038700 00056485	160.00	03-Aug-2019
LAXMI NARAYAN SHARMA	NA	FLAT NO 902 TOWER NO 1 AMANORA PARK TOWN HADAPSAR KHARADI BYPASS	INDIA	MAHARAS HTRA	411028	IN301774 15615241	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMI NATH SINGH	LATE SHIV SHANKAR SINGH	VILL-SHANTINAGAR P.O-SAPUI PARA(BELUR) DIST- HOWRAH HOWRAH	INDIA	WEST BENGAL	711227	13038700 00034499	514.00	03-Aug-2019
LAXMI RAJAM NALLA	VEERAAIAH	5-6-2 OLD BAZAR KARIMNAGAR A P	INDIA	ANDHRA PRADESH	505001	IN300394 10789328	200.00	03-Aug-2019
LAXMI SHANKER SINGH	RAM NATH SINGH	MOH OFFICER COLONY KIRAY NAGAR LAKHIMPUR KHERI	INDIA	MAHARAS HTRA	999999	IN301557 21613720	600.00	03-Aug-2019
LAXMI SINGH	NA	B 22/153 A 2 VINAYAK KHOJWAN VARANASI	INDIA	UTTAR PRADESH	221010	12033503 00118030	120.00	03-Aug-2019
LAXMIBAI APPARAI CHOUGAL E	APPARAO SIDAPPA CHOUGALE	FLAT NO.6 I BUILDING I PHASE CHAITANYA NAGAR WARJE PUNE	INDIA	MAHARAS HTRA	411052	12010600 01004556	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LAXMIBEN K LALWANI	NA	G 1 SUNDARAM APPARTMENT BAMROLI ROAD	INDIA	GUJARAT	389001	IN300484 12674794	100.00	03-Aug-2019
LAXMINA RAYAN H KOSARKA R	HARIRAM NARBAD KOSARKAR	400 - 1 KARANJA KARANJA TALUKA GONDIA GONDIA	INDIA	MAHARAS HTRA	441601	12010601 00178160	10.00	03-Aug-2019
LAXMIPAT HY CHINTALA	MALLAIAH CHINTALA	H NO. 2-9-4, GADI RAOD KAMAREDDY NIZAMABAD DISTRICT KAMAREDDY	INDIA	ANDHRA PRADESH	503111	13038700 00154951	120.00	03-Aug-2019
LEELA KANAJI MARU	NA	CBI YASHODA SADAN CGI SARASWATI NAGAR NAVGHAR RD BHAYANDER EAST Mumbai	INDIA	MAHARAS HTRA	401105	13038700 00088093	120.00	03-Aug-2019
LEELA WATI	NA	SHRI RAM RICE UNIT TARAORI	INDIA	HARYANA	132116	12033503 00061981	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LEELABEN BHOGILAL MODI	BHOGILAL MODI	6-6-55 BALIA PADO PATAN-35 PATAN PATAN	INDIA	GUJARAT	384265	12019101 00605697	12.00	03-Aug-2019
LEENA DSOUZA	NA	D/O LATE PEDRU DSOUZA BALKUDRU VILLAGE HANGARKATTA UDUPI	INDIA	KARNATA KA	576218	12034401 00023279	2.00	03-Aug-2019
LEENA JAIN	NA	86/H-32 SECTOR-3 ROHINI	INDIA	DELHI	110085	IN303108 10021665	126.00	03-Aug-2019
LEENA PRATIP THAKKAR	PRATIP THAKKAR	101 SHYAM DARSHAN APARTMENT SREYAS SOC BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	380007	IN300476 40240463	120.00	03-Aug-2019
LEENA SAGAR SHELKE	SAGAR RAJARAM SHELKE	B 1 PADMANABH SOCIETY 9/10 ERANDWANA PUNE	INDIA	MAHARAS HTRA	411004	IN302236 10514455	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LEENA VERMA	NAGESHWAR SINHA	69 CO OPERATIVE COLONY BOKARO S CITY BOKARO JHARKHAND	INDIA	JHARKHA ND	827001	IN300513 15077769	126.00	03-Aug-2019
LEENABEN KOTECHA	MUNISHBHAI KOTECHA	SIDHANATH COLONY OPP ANDHA ASHRAM BEHIND VIRAT MOTOR GARAGE SAMRPAN HOSPITAL ROAD DWARKA ROAD JAMNAGAR	INDIA	GUJARAT	361006	IN301276 30464720	194.00	03-Aug-2019
LEENABEN RAHULKU MAR SHAH	RAHULKUMA R	SATTAK AMBLI OLD CINEMA ROAD, HALOL D (P.M.S.) HALOL	INDIA	GUJARAT	389350	13016700 00328832	120.00	03-Aug-2019

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LEO JUSTIN V S	NA	20 180 NICHOLAS ILLAM MANKUZHY NEYOOR PO KANYAKUMAR DIST	INDIA	TAMIL NADU	629802	IN303719 10306030	14.00	03-Aug-2019
LEOS TIRKEY	JOHAN TIRKEY	C/O CENTRAL BNK OF INDIA SUNDERNAGAR, RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492013	13038700 00070833	342.00	03-Aug-2019
LIJO JOSE M	NA	MUTTANTHOTTIL HOUSE MALAYATTOOR P O ERNAKULAM	INDIA	KERALA	683587	12032800 00314236	200.00	03-Aug-2019
LILAVATIB EN V GONDALIY A	NA	3/4 KRISHNA NAGAR JAMNAGAR	INDIA	GUJARAT	361005	12033200 06933521	688.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LILAWATI MISHRA	JAGDISH PAL MISHRA	FLAT NO 402, BLOCK B DOLPHIN IMPRESS APARTMENT HORA COMPLEX RAIPUR, CHATTISGARH	INDIA	CHHATTIS GARH	492001	IN302236 10697302	2.00	03-Aug-2019
LINA CHOWDH URY	NA	SUKANTA PALLI NARI BURDWAN (SA DAR) BURDWAN NR CO- OPERATIVE BANK BURDWAN	INDIA	WEST BENGAL	713101	12010900 04561841	100.00	03-Aug-2019
LINABEN AMISHKU MAR PRAJAPATI	NA	AT KHADKI BHAGDA KUMBHARWAD VALSAD	INDIA	GUJARAT	396001	IN303077 10203812	200.00	03-Aug-2019
LINGA LAKSHMIN ARAYANA	VENKATESWA RLU	KARAVADI ONGOLE MANDAL PRAKASAM DIST	INDIA	ANDHRA PRADESH	523182	IN300394 11372354	400.00	03-Aug-2019

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LINGAMU RTHY ANKAM	NA	54 91 SUBASH NAGAR R K 1 RKP MANDAMARRY ADILABAD	INDIA	ANDHRA PRADESH	504301	12053500 00549495	40.00	03-Aug-2019
LINUS SORENG	NA	QTR NO-107/A RELIEF YARD COLONY LUMDING	INDIA	ASSAM	782002	12010600 00704426	164.00	03-Aug-2019
LISSA ISAHAK	ISAHAK KUNJU	TYPE THREE QUARTERS MEDICAL COLLEGE CAMPUS ALAPPUZHA	INDIA	KERALA	688001	IN301774 10647325	200.00	03-Aug-2019
LISSA JOSEPH	JOSEPH	VADAKKETTU HOUSE KODUMPIDY P O KOTTAYAM, KERALA	INDIA	KERALA	686651	IN301895 10276793	120.00	03-Aug-2019
LIYAKATH ALI LIYAKATH ALI	KATHAR KHAN	35 SAYAPETTAI STREET SEMMA DALAM CUDDALORE	INDIA	UTTAR PRADESH	230201	13038700 00009206	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LOCHAN ASWANI	PRAHALAD RAI ASWANI	1-136 HOUSING BOARD COLONY C CLASS PRATAP NAGAR UDAIPUR	INDIA	RAJASTHA N	313001	12033200 02014648	246.00	03-Aug-2019
LOCHANA BHOI	CHANDRA SEKHARA BHOI	CENTRAL BANK OF INDIA GOLEBAZAR CHOWK SAMBALPUR	INDIA	ORISSA	768001	IN301250 28897085	680.00	03-Aug-2019
LODHA CHANDRA KANT MOTILAL	LODHA MOTILAL DHANRAJ	A,P RAJGURUNAGAR , TAL. KHED SWAMI SAMARTH SOCIETY WADA ROAD PUNE	INDIA	MAHARAS HTRA	410505	IN301098 10475748	150.00	03-Aug-2019
LOGAMBA L S	NA	OLD NO 84/19 C , NEW NO 82 L G B NAGAR EAST	INDIA	TAMIL NADU	639002	IN301637 40364365	200.00	03-Aug-2019
LOHIT CHANDRA DAS	LATE BHOGESWAR DAS	VILL- MIRZA SANTIPUR PO. MIRZA DIST. KAMRUP GUWAHATI	INDIA	ASSAM	781125	13038700 00152044	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LOHIT CHANDRA KALITA	GANGA RAM KALITA	SEWALI PATH HATIGAON GUWAHATI	INDIA	ASSAM	781006	13038700 00115223	426.00	03-Aug-2019
LOHIT GOGOI	DEBESWAR GOGOI	SIMALUGURI RLY COLONY P O SIMALUGURI SIVASAGAR NEAR SIMALGURI RAILWAY SIVASAGAR ASSAM	INDIA	ASSAM	785686	IN300513 19555743	50.00	03-Aug-2019
LOKANAT HA NAIDU RALLAPAL LI	DORASWAMY NAIDU R	H NO 19-9-5/D, KAKATIYA NAGAR TIRUCHANOR ROAD TIRUPATHI TIRUPATHI	INDIA	ANDHRA PRADESH	517501	13038700 00119475	126.00	03-Aug-2019
LOKESH DUTT SHARMA	NA	D-8-A F/F KRISHNA PARK DEVL I ROAD KHANPUR	INDIA	DELHI	110062	IN301055 10603542	160.00	03-Aug-2019
LOKESH KUMAR	LILADHAR MAHTO	BARA BAZAR MADHUBANI	INDIA	BIHAR	847211	12018901 00023546	200.00	03-Aug-2019

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LOKESWA RI B R	P RAVINDRA REDDY	22/ 275 LAWYERS COLONY KATTAMANCHI CHITTOOR	INDIA	ANDHRA PRADESH	517001	IN300239 11807158	186.00	03-Aug-2019
LOKPAL SINGH BISHT	MR BISHT	FLAT NO 8 PLOT NO 59 HAI LAXMI APPTT I P EXTN PATPARGANJ DELHI	INDIA	DELHI	110092	13038700 00126759	120.00	03-Aug-2019
LOLAS LAKRA	SIMON LAKRA	213/B WARD NO - 2 MEHRAULI DELHI	INDIA	DELHI	110030	13038700 00179875	266.00	03-Aug-2019
LOLAS XALXO	LATE B XALXO	CENTRAL BANK OF INDIA AJHWAR DINDORI	INDIA	MADHYA PRADESH	481880	13038700 00075660	214.00	03-Aug-2019
LOPA DHYANES H PATEL	NA	2 132 PINJARA STREET JUNATHANA NAVSARI	INDIA	GUJARAT	396445	13041400 00205634	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LOUIS MATHIAS	NA	210 SAI MURTHI APPARTMENTS OPP SURYA TEMPLE TRIMULGHERRY SECUNDERABAD	INDIA	ANDHRA PRADESH	500015	IN300394 10130015	90.00	03-Aug-2019
LOVISH BAJAJ	NA	H NO B 513/ 28 SODIAN MOHALLA FEROZEPUR CITY FIROZEPUR	INDIA	PUNJAB	152002	12023000 00849317	80.00	03-Aug-2019
LT COL KULDIP SINGH	NA	LT.COL.KULDIP SINGH 185\2 B SECTOR SAINIK COLONY	INDIA	JAMMU AND KASHMIR	180011	IN301127 15883723	120.00	03-Aug-2019
LUXMIDEV I GOTAMCH AND MEHTA	GOTAMCHAN D MEHTA	B 10 M S APPARTMENT SHAHI BAGH KANJINAGAR AHMEDABAD AHNMEDABAD	INDIA	GUJARAT	380008	IN301151 13138818	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
LYLA VEMURU	V SUDHAKAR PRASAD	FLAT NO-205 ASHOK SILENT VALLEY ROAD NO- 10, BANJARA HILLS HYDERABAD	INDIA	ANDHRA PRADESH	500038	12010900 00900682	390.00	03-Aug-2019
M ALPHONS EJAMES	MARIAMUTH U THEVAR	OLD NO 20-D-5 NEW NO 5/8 THENNAMPILLAI STREET VEERAKERALA PUTHUR TENKASI	INDIA	TAMIL NADU	627861	IN300394 17240918	60.00	03-Aug-2019
M BALASUBR AMANIAM	MAHALINGA M	OLD NO 3 NEW NO 7 6TH STREET NANDANAM EXTN CHENNAI	INDIA	TAMIL NADU	600038	IN301774 11780425	770.00	03-Aug-2019
M C BHATT	NA	ASHIRWA UTTRANCHAL COLONEY KUSUMKHERA KALDWANI	INDIA	UTTARAK HAND	263139	IN301774 16800247	56.00	03-Aug-2019

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M D TIWARI	LATE J M L TIWARI	19 MAHABALI NAGAR KOLAR ROAD BHOPAL	INDIA	MAHARAS HTRA	999999	12031600 00087097	226.00	03-Aug-2019
M GEETHA	NA	20-3-124/14 OPP RAO'S HIGH SCHOOL RAYALAVARI STREET TIRUPATI	INDIA	ANDHRA PRADESH	517501	12010900 00982699	290.00	03-Aug-2019
M HARIKRISH NAN	NA	OLDNO 192A NEWNO249, OHARAPURAM ROAD, TIRUPUR	INDIA	TAMIL NADU	641604	12044700 00765717	20.00	03-Aug-2019
M I ABDUL KHADAR	NA	12/6 PATTAMANGALAM NEW STREET MAYILADUTHURAI TK	INDIA	TAMIL NADU	609001	IN301774 15115767	14.00	03-Aug-2019
M JAFER SADIQ	NA	NO 56 BALAJI NAGAR M C ROAD THANJAVUR	INDIA	TAMIL NADU	613007	IN300214 14646346	120.00	03-Aug-2019

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M JAYA SUDHA	MANICKAM	32 1 VIDHYA NAGAR THINDAL ERODE	INDIA	TAMIL NADU	638009	IN300214 12156290	38.00	03-Aug-2019
M K PRABHAK ARAN M K PRABHAK ARAN	MKUNHIKRIS HNAN NAIR	NO.30, PRANAVAM, BYRAVESHWARA LAYOUT, HENNUR BANDE, KALYAN NAGAR .PO. BANGALORE	INDIA	KARNATA KA	560043	13038700 00136537	120.00	03-Aug-2019
M KRISHNA RAO	LATE M APPA RAO	39-33-24/2/12 TOP FLOOR-403 YASASWANI ENCLAVE MADHAVADHARA INFRONT OF AP POLL BOARD VUDA COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530018	IN300394 15323659	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M KULOTHU NGAN	MOORTHY	NO.4/289,SAROJA ILLAM WALLAJABAD SALAI,SALA MANGALAM ATHANANCHERY VILL VIA PADAPAI PADAPAI	INDIA	TAMIL NADU	601301	13017400 00076989	264.00	03-Aug-2019
M L NAYAK	K D NAYAK	KESHAS NIWAS NAGAR BHAWAN CHAURAHA TIKAMGARH M.P.	INDIA	MADHYA PRADESH	472001	IN300940 10037550	126.00	03-Aug-2019
M L WADHWA	NA	B-4, BHOLA NATH NAGAR, MAIN ROAD NEAR CHHOTAY LAL MANDIR SHAHDARA DELHI	INDIA	DELHI	110032	IN302269 10284493	4.00	03-Aug-2019
M LAKSHMA NA	NA	226 - C POCKET - I MAYUR VIHAR PHASE - I	INDIA	DELHI	110091	IN301670 10047204	120.00	03-Aug-2019

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M M SARASWA T	NA	MIG 6 SMALL A D A COLONEY VIKAS NAGAR AGRA ROAD	INDIA	UTTAR PRADESH	202001	IN302404 10096514	200.00	03-Aug-2019
M MADHES WARAN	G MANICKAM	NO 2/297 KUDI STREET ANAI GOUNDAM PATTY SAMINAICKEN PATTY POST SALEM TAMILNADU	INDIA	TAMIL NADU	636011	IN300214 12934430	40.00	03-Aug-2019
M MAHESW ARA BABU	MADHAVAN	3/460 B2 MATHA LAYOUT EAST RAMASAMY NAGAR UDUMALPET	INDIA	TAMIL NADU	642126	IN300394 14435239	100.00	03-Aug-2019
M MANIVAC HAGAM	MUTHUKUM ARAN	NO 78 PILAYAR KOVIL STREET BEHIND PACHAIPPAS COLLEGE CHENNAI	INDIA	TAMIL NADU	600030	12036000 00946624	80.00	03-Aug-2019

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M MUTHUKR ISHNAN	MUNYANDIPI LLAI S	9 PILLAIMAR WESTCAR STREET ARUPPUKOTTAI	INDIA	TAMIL NADU	626101	IN301637 40532172	200.00	03-Aug-2019
M NARASIM HA RAO	M V S N APPARAO	GANGAVATI (TQ) MARLANAHALLI (PO) KOPPAL (D)	INDIA	KARNATA KA	583229	IN301926 30136836	120.00	03-Aug-2019
M P INVESTME NT AND CONSULT ANCY SERV	NA	25D HARISH MUKHERJEE ROAD FLAT NO-1D, 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700025	IN302855 10000886	14082.00	03-Aug-2019
M P TRIPATHI	SRI RAM KRIPAL TRIPATHI	308 C SAKETPURI 10 NO BORING GORAKHNATH ROAD GORAKHPUR UP	INDIA	UTTAR PRADESH	273001	IN301330 18945662	454.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M PALANISA MY	MARAPPA GOUNDER	3/128,PATTIA KADU SAMANDUR PADAVEEDU POST TIRUCHENGODE NAMAKKAL	INDIA	TAMIL NADU	637303	13023400 00025343	40.00	03-Aug-2019
M PANDIYAN	NA	OLD NO 2/24 D NEW NO 3/9 ARISANATH STREET THALIGAIVIDUTHI ORATHANADU TK THANJAVUR	INDIA	TAMIL NADU	614614	12039400 00074472	10.00	03-Aug-2019
M PARAMASI VAM	MURUGASAM Y	NEW NO 13, COLLEGE ROAD, GURUKUTHERU, TIRUPUR TIRUPUR	INDIA	TAMIL NADU	641602	12023000 00207165	126.00	03-Aug-2019
M PRABHAV ATHI	NA	NEW CHANDRAKALA SILK HOUSE NO 6 S S C MARKET KURNOOL	INDIA	ANDHRA PRADESH	518001	IN301022 20510942	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M PRAKASH	MOOCHAND	OLD NO 704/1 NEW NO 762 T H ROAD THIRUVOTTRIYUR CHENNAI	INDIA	TAMIL NADU	600019	IN300394 11853802	200.00	03-Aug-2019
M PRIYA	D MAHENDRAK UMAR	NO-1 SOUTH MADA STREET SECOND FLOOR VILLIVAKKAM CHENNAI	INDIA	TAMIL NADU	600049	13017600 00567677	120.00	03-Aug-2019
M R ANANDA	M V RAMARAO	CENTRAL BANK OF INDIA MANDIPET DAVANAGERE DAVANAGERE	INDIA	KARNATA KA	577001	IN301135 26638545	66.00	03-Aug-2019
M RAJAMANI CKAM	MEIYAPPA CHETTIAR	A43 6TH STREET ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	600102	IN301080 22413570	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M RAJAMANI CKAM	MUTHU VIJAYAN	4/495 A GANESH NAGAR MAIN ST SOURASHTRA TEACHERS COLONY ANUPPANADY MADURAI TAMILNADU	INDIA	TAMIL NADU	625009	IN301637 40743096	160.00	03-Aug-2019
M S CHAITANY A BABU	M PRASAD RAO	FLAT NO 404 SUPRABATH RESIDENCY MALLAPUR NACHARAM HYDERABAD, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500076	IN300476 43225497	120.00	03-Aug-2019
M S JEYACHAN DRAN	MARIA SAVARI MUTHU	D 19 MAHATHMA GANDHI ROAD BLOCK 24 NEYVELI	INDIA	TAMIL NADU	607801	IN300214 11486852	120.00	03-Aug-2019
M SANGEET HA	NA	NO 33 DABIR MIDDLE STREET	INDIA	TAMIL NADU	612001	IN301774 10468396	248.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M SENTHIL KUMAR	K MARLAPPAN	1/89 PILLAYAR KOVIL STREET PASUVANTHANAI TUTICORIN	INDIA	TAMIL NADU	628718	IN300394 12651413	120.00	03-Aug-2019
M SIVASEKA RAN	M I LOURDU	2nd CROSS STREET PLOT NO-40 PALANIAPPA NAGR GOWRIVAKKAM CHENNAI	INDIA	TAMIL NADU	601302	IN300394 12642494	120.00	03-Aug-2019
M SREENIVA SAPPA	G MUNISWAMA PPA	NEAR NANDINI BAR AND RESTAURANT TEKAL ROAD CHOWDESWARI NAGAR KOLAR	INDIA	KARNATA KA	563101	IN302148 10441335	120.00	03-Aug-2019
M SRINIVAS	NA	NO 246 1ST CROSS 3RD MAIN HANUMANTHANAG AR BASAVANAGUDI BANGALORE	INDIA	KARNATA KA	560004	12054600 00119369	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
M VAIDEESW ARAN	M MANI IYER	21- B, B- 2 ORCHID FLATS 1ST FLOOR AKSHAYA COLONY VALLAL PARI NAGAR CHENNAI, TAMILNADU	INDIA	TAMIL NADU	600050	IN301895 10340737	1000.00	03-Aug-2019
MACCHIN DRA NAMDEO PAWAR	NAMDEO GANPAT PAWAR	A P MANGALAPUR TAL SANGAMNER DIST A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00075045	100.00	03-Aug-2019
MADAM ARAJAN MURUBH AI	MURUBHAI AALABHAI MADAM	INDIRA SOCIETY, STREET NO. B/5, NAVAGAM GHED, JAMNAGAR.	INDIA	GUJARAT	361008	IN300974 10824510	40.00	03-Aug-2019
MADAN BAJRANG KAMBLE	NA	LAXMI DHAM 57/A2 YESUVODA	INDIA	MAHARAS HTRA	411006	00000000 00000024	72.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADAN DUBEY	S D DUBEY	HIGH SCHOOL ROAD, PRATAPDEV WARD, JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00011465	100.00	03-Aug-2019
MADAN KESHAVRA O DESHMUK H	NA	MUKUND SONARS HOUSE PLOT NO.9A, GAT NO. 54/02, SHIV COLONY JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00804197	152.00	03-Aug-2019
MADAN KUMAR	NA	C/O DWARIKA PRASAD ASHOK NAGAR R.N-3 KANKARBAGH	INDIA	BIHAR	800020	IN300888 14058233	120.00	03-Aug-2019
MADAN KUMAR SINGH	RAM SINGH	CENTRAL BANK OF INDIA BORING ROAD PATNA PATNA	INDIA	BIHAR	800001	13038700 00054036	680.00	03-Aug-2019
MADAN KUMAR SINGH	SHEO PRATAP NARAYAN SINHA	MARIPUR ANCHAL MUSHAHARI MUZAFFARPUR BIHAR	INDIA	BIHAR	842001	IN300513 16130916	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADAN KUMAR THAKURI	SUDAM CHAND THAKURI	CETRAL BANK OF INDIA SILIGURI BRANCH HILL CART ROAD SILIGURI	INDIA	WEST BENGAL	734001	13038700 00063429	1280.00	03-Aug-2019
MADAN LAL	SRI NANHAKU SAO	RATU ROAD AMRUD BAGAN RANCHI RANCHI (JHARKHAND)	INDIA	JHARKHA ND	834005	IN301330 20395867	400.00	03-Aug-2019
MADAN LAL	HARBANS LAL	1096/28 MODEL TOWN ROHTAK	INDIA	HARYANA	124001	IN301774 11602777	192.00	03-Aug-2019
MADAN LAL BANSAL	BIHARI LAL BANSAL	BANSAL FANCY STORE MAIN BAZAR RANIA SIRSA	INDIA	HARYANA	125076	13038700 00075491	120.00	03-Aug-2019
MADAN LAL BHASIN	LATE RAM NARAIN BHASIN	SUPER HOUSE BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 10023645	1152.00	03-Aug-2019
MADAN LAL DUA	NA	H NO 121 YAMAHA VIHAR NEAR VILLAGE BAROLA BAROLA SECTOR 49 BAROLA	INDIA	UTTAR PRADESH	201301	IN302349 10124739	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADAN LAL GUPTA	NA	D-24 CITIZEN ENCLAVE SECTOR- 14, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10062277	126.00	03-Aug-2019
MADAN LAL GUPTA	MURU DHAR GUPTA	D-24 CITIZEN ENCLAVE SECTOR- 14, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10062285	126.00	03-Aug-2019
MADAN LAL JAIN	NA	C/O PRADIP CLOTH STORE, MIAN ROAD, MIHIJAM, MIHIJAM	INDIA	JHARKHA ND	815354	12025700 00087920	80.00	03-Aug-2019
MADAN LAL MALIK	RAM CHAND	HOUSE NO 270 SECTOR 29 FARIDABAD	INDIA	HARYANA	121008	IN301549 18225776	120.00	03-Aug-2019
MADAN LAL NAI	NA	H.NO. 185 PARSOLI TEH. BEGUN	INDIA	RAJASTHA N	312022	IN301055 10471338	246.00	03-Aug-2019
MADAN LAL SHARMA	LALU PRASAD SHARMA	VILLAGE & POST AKHEPURA VIA V. K. I AREA TEH AMER JAIPUR	INDIA	RAJASTHA N	302013	12015800 00040379	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADAN MOHAN GARODIA	SHREE NARAYAN GARODIA	C/O MADAN TEXTILES 161/1, MAHATAMA GANDHI ROAD BANGUR BUILDING KOLKATA	INDIA	WEST BENGAL	700007	12010600 00450721	244.00	03-Aug-2019
Madan Mohan Gupta	NA	Raebareli Flour Mills Ltd Anup Shahar Road	INDIA	UTTAR PRADESH	203001	IN300095 10381804	120.00	03-Aug-2019
MADAN MOHAN MISHRA	LATE RAM AGAYA MISHRA	CENTRAL BANK OF INDIA BRAEN DHAKA P.O. DHAKA EAST CHAMPARAN (EAST CHAMPARAN)	INDIA	BIHAR	845418	IN301330 20120123	120.00	03-Aug-2019
MADAN MOHAN PANDEY	MANI RAM PANDEY	PLOT NO. 1 ANMOL NAGAR TIBATTI SANSTHAN ROAD SARNATH VARANASI	INDIA	UTTAR PRADESH	221007	12028900 00385100	256.00	03-Aug-2019

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MADAN MOHAN SINGH	NA	MADAN STORE KODERMA	INDIA	JHARKHA ND	825410	IN300589 10220658	100.00	03-Aug-2019
MADAN MOHAN TYAGI	MR JP TYAGI	CENTRAL BANK OF INDIA SUJARAMA, DISTT. MORENA, MP SUJARAMA	INDIA	MAHARAS HTRA	999999	13038700 00106375	120.00	03-Aug-2019
MADAN MOHAN VERMA	R P VERMA	1228, LIG AWAS VIKAS PANKI KALYANPUR YOJNA NO 3 KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00078277	120.00	03-Aug-2019
MADANLA L JAIN	GEBICHAND JAIN	MUKTA METALS, ZUPDINI POLE, MANDVI'S POLE, AHMEDABAD.	INDIA	GUJARAT	380001	IN300652 10037193	200.00	03-Aug-2019
MADASA MY P	A PANDARAM	CENTRAL BANK OF INDIA RISHIMANGALAM TRIVANDRUM	INDIA	KERALA	695001	13038700 00136877	424.00	03-Aug-2019

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MADDI KAMESWA RA RAO	M VENKATA SUBBIAH	D.NO.4-34 PASUMARRU (PO) CHILAKALURI PET (MD) GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	522616	IN302324 10110954	604.00	03-Aug-2019
MADHAB CHANDRA GUIN	LATE GIRIJA PADA GUIN	FLAT NO -202 SHANTI NIKETAN APARTMENT J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00055751	200.00	03-Aug-2019
MADHAB CHANDRA NAIK	SRI BAYA NAIK	CENTRAL BANK OF INDIA CHANDAMARI BRANCH PO: PUTIMARI CHANDAMARI	INDIA	MAHARAS HTRA	999999	13038700 00169402	426.00	03-Aug-2019
MADHAB CHANDRA PATRA	NA	BAZARI HARIPUR PANDOBESHWAR DIST BURDWAN PANDOBESHWAR	INDIA	WEST BENGAL	713378	12053500 00584344	80.00	03-Aug-2019

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MADHAB CHANDRA SAHA	KISHORI MOHAN SAHA	C/O- HARIDAS SAHA, VILL- BABUPARA, WORD NO.-8, RD. NO.-2, P.O.- BARPETA ROAD, BARPETA	INDIA	ASSAM	781315	12030000 00285736	700.00	03-Aug-2019
MADHAB CHANDRA TALUKDAR	CHANDI CHARAN TALUKDAR	SARUMOTORIA HENGRABARI SANJOG PATH S/O SRI C C TALUKDAR GUWAHATI	INDIA	ASSAM	781036	IN302453 10018172	200.00	03-Aug-2019
MADHABI DAS	NA	UTPAL DAS 36 SAHEED NALINI BAGCHI RD PO BERHAMPORE	INDIA	WEST BENGAL	742101	IN301774 15745740	200.00	03-Aug-2019

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MADHAV BORGAON KAR	GOVIND BORGAONKA R	A-1001 BHAGWATI ASHIYANA , S NO 144 OPP PASHAN WATER WORKS, PASHAN, PUNE (MAH.)	INDIA	MAHARAS HTRA	411001	IN301983 10300324	14.00	03-Aug-2019
MADHAV KISTANNA SIRMANW AR	KISTANNA	C.B.I. FULUMRI, TQ. MANORA, DIST. WASHIM MANORA	INDIA	MAHARAS HTRA	431804	13023100 00060881	120.00	03-Aug-2019
MADHAVI NISHEETH PARIKH	S C SHAH	A 43 TIRUPATI BANGLOJ VI A M AI T PASE MEHSANA	INDIA	GUJARAT	384002	IN301774 16750875	2032.00	03-Aug-2019
MADHAVR AO KHANDER AO JADHAV	NA	CENTRAL BANK OF INDIA SANDHASAL BRANCH TA. SAVLI SANDHASAL	INDIA	MAHARAS HTRA	999999	13038700 00116003	214.00	03-Aug-2019

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MADHU PRASHAD GOYAL	NA	HOUSE NO. -278, 3 RD FLOOR KATRA PINAN, TILAK BAZAR KHARI BAOLI	INDIA	DELHI	110006	IN301670 10112882	120.00	03-Aug-2019
MADHU AGGARW AL	RAJESH KUMAR AGGARWAL	B-134 AHINSA APPARTMENT SECTOR-9, ROHINI DELHI	INDIA	DELHI	110085	IN303108 10022268	244.00	03-Aug-2019
MADHU BAGARIA	NA	ND 26 PITAM PURA NEW DELHI	INDIA	DELHI	110088	12029900 04805198	126.00	03-Aug-2019
MADHU BALA	BABOO LAL	KHANDELWAL AUTO MOBILE N EXHIBITION ROAD BHARATPUR	INDIA	RAJASTHA N	321001	IN301774 12212733	100.00	03-Aug-2019
MADHU BALA JAIN	SOMCHAND JAIN	85--A, RADHA NAGAR INDORE	INDIA	MADHYA PRADESH	452006	13017600 00206671	126.00	03-Aug-2019

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MADHU BANKA	GOPAL BANKA	FLAT NO- 13, BLOCK-ED KARUNA MOYEE HOUSING ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	700091	12052000 00031812	220.00	03-Aug-2019
MADHU DEVI	MANOJ KUMAR	HOUSE NO 108 RAMKOLA PADRAUNA	INDIA	UTTAR PRADESH	274305	IN301330 20123074	192.00	03-Aug-2019
MADHU DEVI	NA	260, POKHARON KA SERIYA, WARD NO. 9, TEH - DEVGARH,	INDIA	RAJASTHA N	302001	IN301983 10691427	50.00	03-Aug-2019
MADHU GUPTA	NA	E-23 GURU NANAK STREET ADARSH NAGAR DELHI	INDIA	DELHI	110033	12033503 00066937	226.00	03-Aug-2019
MADHU JAIN	NA	HOUSE NO. B-180, INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00073868	126.00	03-Aug-2019

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MADHU KANT JHA	NIRSU JHA	CENTRAL BANK OF INDIA M.G.ROAD BHAGALPUR BHAGALPUR	INDIA	BIHAR	812001	13038700 00113528	266.00	03-Aug-2019
MADHU KOTTA	SATYARAMA VENKATA RATNAM KOTTA	BAJAJ ALLIANZ LIFE INSURANCE CO LTD NEW BRIDGE ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	532001	IN302324 10955255	400.00	03-Aug-2019
MADHU MISHRA	SHANTI SWAROOP PANDEY	9A ST 40 SEC 5 BHILAI BHILAI	INDIA	CHHATTIS GARH	490006	12010900 02439522	120.00	03-Aug-2019
MADHU MITA BAG BAIDYA	LAKSHMI KANTA BAIDYA	VILL KISHORPUR PO GOTALAHAT KRISHNAPUR PS BISHNUPUR SOUTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	743503	IN303077 10421438	102.00	03-Aug-2019

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MADHU NAIDU RAVILLA	LOKANATHA NAIDU	19-9-50, KAKATHIYA NAGAR, TIRUCHANUR ROAD, TIRUPATHI TIRUPATHI	INDIA	ANDHRA PRADESH	517501	13038700 00119758	126.00	03-Aug-2019
MADHU PRAVINCH AND JAIN	PRAVINCHAN D NAVALCHAND JAIN	VIDHYA NAGAR, MURTIZAPUR ROAD, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00036282	326.00	03-Aug-2019
MADHU SAINI	DR SUDHAKAR SAINI	H.NO. 58 MAHAVEER COLONY PUSHKAR ROAD AJMER (RAJ)	INDIA	RAJASTHA N	305001	IN301330 20201850	232.00	03-Aug-2019
MADHU SUDAN CHAKRAB ORTY	NA	NETAJI SUBHAS NAGAR PO AND VILL-SARIADHELA SARIDHELA DHANBAD DHANBAD	INDIA	JHARKHA ND	826001	12044700 06187183	300.00	03-Aug-2019

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MADHU SUDHAN TUPILI	RAMI REDDY TUPILI	BRANCH MANAGER CENTRAL BANK OF INDIA, 20/172, DC RD KADAPA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	516001	IN302269 11980108	426.00	03-Aug-2019
MADHU VERMA	NA	75, PANCHWATI YOGNA J.D.A. COLONY GUJAR KI THADI	INDIA	RAJASTHA N	302006	IN302700 20131059	120.00	03-Aug-2019
MADHUB ALA DEVI	YUVRAJ PRASAD	MAUNA SADHA CHAPRA CHAPRA	INDIA	BIHAR	841301	12019101 00387911	1000.00	03-Aug-2019
MADHUB ALA VERMA	MUKESH VERMA	DAUDPUR KOTHI LAXMI CHOWK BRAHAMPURA MUZAFFARPUR	INDIA	BIHAR	842003	IN301557 21899156	280.00	03-Aug-2019
MADHUB ALA VERMA	NA	SHARDA SAU MILL CIRCULAR ROAD LALPUR RANCHI	INDIA	JHARKHA ND	834001	IN300011 10448535	20.00	03-Aug-2019

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MADHUBEN K KHOLIYA	KIRIT KHOLIYA	SHREE RAM NIVAS JUNCTION PLOT STREET NO 9 RAJKOT	INDIA	GUJARAT	360001	IN300394 13787185	120.00	03-Aug-2019
MADHUBEN SHRIKANT BHAI PATEL	NA	38 Chandrashila Soc Barrage Road B H Bhavna Flat Vasna	INDIA	GUJARAT	380007	IN302236 11282340	800.00	03-Aug-2019
MADHUKANT DAJIBHAI PATEL	DAJIBHAI GOVINDBHAI PATEL	18,EMMANUEL SOCIETY, BHALEJ ROAD, . ANAND	INDIA	GUJARAT	388001	12026800 00097166	160.00	03-Aug-2019
MADHUKAR G CHAUDHARI	GANPATRAO S CHAUDHARI	PLOT NO.13 MIG-A DR A.S.RAONAGAR ECIL POST HYDERABAD	INDIA	ANDHRA PRADESH	500062	IN300360 10017173	200.00	03-Aug-2019
MADHUKAR HARIBHAU LAWANGE	HARIBHAU SHIVRAM LAWANGE	C/O- CENTRAL BANK OF INDIA ANTURLI BRANCH PO-MUKTAI NAGAR JALGAON	INDIA	MAHARAS HTRA	999999	12010600 00804334	374.00	03-Aug-2019

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MADHUK AR NARAYAN INGALE	NARAYAN TUKARAM INGALE	AT NIMBHORA BK POST FEKARI DEEPNAGAR TAL BHUSAWAL JALGAON MAHARASHTRA	INDIA	MAHARAS HTRA	425307	IN300513 14253272	112.00	03-Aug-2019
MADHUK AR SITARAM DHAKATE	SITARAM NARAYAN DHAKATE	A/P - WARANGAON DIST- JALGAON WARANGAON	INDIA	MAHARAS HTRA	425305	12010600 00811295	266.00	03-Aug-2019
MADHULA L P R	RAMANKUTTY PUNNAMATT ATHIL	KARTHIKA MUNDIAPPALLY P O MUNDIAPPALLY	INDIA	KERALA	689593	12057300 00174543	58.00	03-Aug-2019
MADHULI KA AGRAWAL	SURESH KUMAR AGRAWAL	RAVIDAS NAGAR KARBALA ROAD BILASPUR CG	INDIA	CHHATTIS GARH	495001	IN301330 20487379	480.00	03-Aug-2019
MADHUR RAJENDRA KARWA	NA	MAHESH NAGAR SAI NAGAR BADNERA ROAD	INDIA	MAHARAS HTRA	444607	IN301330 19721520	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADHURI GOLYAN	MANGAL CHAND GOYAL	93 Jem Vihar Behind Stadium Sanganer Jaipur	INDIA	RAJASTHA N	302010	12029900 05633789	6.00	03-Aug-2019
MADHURI LAHOTI	NAND KISHORE LAHOTI	NO. 11-27-189, VASAVI COLONY KOTHAWADA WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300610 10782039	126.00	03-Aug-2019
MADHURI TRIPATHI	MR GOPAL BIHARI OJHA	CHAMAN PCO NEAR PRIMARY SCHOOL BHITI MAU	INDIA	UTTAR PRADESH	275101	12032700 00154141	1998.00	03-Aug-2019
MADHUS UDAN AMICHAN D MODY	AMICHAND MANEKCHAN D MODY	ADHIYA CHAWL MALYAN DAHANU THANE	INDIA	MAHARAS HTRA	401602	12044700 06061377	2.00	03-Aug-2019
MADHUS UDAN DEBGHARI A	DEBDAS DEBGHARIA	ONDA BANKURA BANKURA	INDIA	WEST BENGAL	722144	12038400 01075517	600.00	03-Aug-2019
MADHUS UDAN SARKAR	NA	SECTOR 12 A QUARTOR NO 1045	INDIA	JHARKHA ND	827012	IN301549 17615850	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MADIA VIJAYKUM AR PRABHUD AS	NA	RIDDHI-SIDDHI, RAJHANS SOCIETY, STREET NO 1 RAIYA ROAD RAJKOT	INDIA	GUJARAT	360001	13019900 00238436	126.00	03-Aug-2019
MAGAN LAL SOMANI	NA	H NO 68 HARIRAMAJI K MANDIR PASS BIKANER	INDIA	RAJASTHA N	334001	12033200 06931106	100.00	03-Aug-2019
MAGANLA L PATEL	VALJIBHAI PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARAS HTRA	444606	IN300888 14754997	64.00	03-Aug-2019
MAGARA M CHODHAR Y	GORKHARAM CHODHARY	MOTITALAB PARA, JAGDALPUR, JAGDALPUR (C.G.)	INDIA	CHHATTIS GARH	494001	IN301983 10556858	120.00	03-Aug-2019
MAHABIR AGRAWAL	RAM AUTAR AGRAWAL	C/O HANUMAN TRADING COMPANY SAHJANWA GORAKHPUR	INDIA	UTTAR PRADESH	273209	IN301330 18935435	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHABIR PRASAD KHANAG WAL	DAYA NAND KHANAGWAL	VPO KHERISADH KHERISADH ROHTAK	INDIA	HARYANA	124001	13038700 00013814	426.00	03-Aug-2019
MAHABIR SHARAN GUPTA	R L GUPTA	8 CENTURY ENCLAVE IN FRONT OF SWRAJ MAZDA SHOW ROOM, HOSHANGABAD	INDIA	MADHYA PRADESH	462015	13038700 00049811	214.00	03-Aug-2019
MAHADE O DADU KOLEKAR	NA	1093, RUPEENAGAR EKTA CHOUK GANPATI MANDIR, TAL- HAVELI DIST-PUNE	INDIA	MAHARAS HTRA	412114	IN300280 10097024	232.00	03-Aug-2019
MAHADE O LAL SRIVASTA VA	YADUNANDA N LAL SRIVASTAVA	A-142,SURAJ KUND AVAS VIKAS COLONY GORAKHPUR	INDIA	UTTAR PRADESH	273015	IN301557 21373065	416.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHADEV APPASAHE B MAGDUM	APPASAHEB ANNA MAGDUM	3 HIRKANI APTS 9/531 STATION ROAD ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN301127 16886302	120.00	03-Aug-2019
MAHADEV GANAPATI DEVKAR	GANAPATI DATTA DEVKAR	SONALI COMPLEX, SAREKAR ALI, AT. POST. TAL. MAHAD DIST. RAIGAD MAHAD	INDIA	MAHARAS HTRA	402301	12010900 03135423	140.00	03-Aug-2019
MAHADEV MAHALIN G SAVADI	NA	H NO 269/883 SATWAI ROAD AT PO NIPANI TAL CHIKODI DIST BELGAUM	INDIA	KARNATA KA	591239	IN301774 13313971	30.00	03-Aug-2019
MAHADEV AN N	NATARAJAN M	23 BANK OF BARODA COLONY KAMARAJAR SALAI K K NAGAR CHENNAI	INDIA	TAMIL NADU	600078	IN301774 11551656	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHALAK SHMI G	GANESAN	1315/F5, RAJIV NAGAR SEMPATTI POST ARUPPUKOTTAI	INDIA	TAMIL NADU	626101	IN300175 10551590	24.00	03-Aug-2019
MAHALAK SHMI V	NA	B 4 AISWARIYA APTS GANDHI NAGAR KAVUNDAM PALAYAM THULASI PHARMACY COIMBATORE	INDIA	TAMIL NADU	641030	12036000 01187034	180.00	03-Aug-2019
MAHAMAYA PAUL	BASANTA KRISHNA PAUL	6/5 MOTILAL SEN LANE KOLKATA	INDIA	WEST BENGAL	700011	IN300214 11690188	342.00	03-Aug-2019
MAHAMED MUKTAR PASHA	NA	914 SHANKARANAGARA MANDYA	INDIA	KARNATA KA	571401	13041400 06874948	300.00	03-Aug-2019
MAHAND ER KUMAR	NA	SAGAR MAL MAL CHAND 7 NEW MANDI ELLENABAD	INDIA	HARYANA	125102	12019115 00008191	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHANTE SH RAMAPPA MAHALM ANI	RAMAPPA BHIMAPPA MAHALMANI	PANJI BABA MATH 5TH CROSS SHIVAJI NAGAR BELGAUM	INDIA	KARNATA KA	590016	IN301696 11726880	10.00	03-Aug-2019
MAHARAJ KRISHEN GADOO	NA	H NO-582, SEC-15A, FARIDABAD FARIDABAD	INDIA	HARYANA	121007	13038700 00010239	426.00	03-Aug-2019
MAHARAJ SINGH BHATIA	NA	103 B -2 R.M. SECTOR 2 RAJENDRA NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	12044700 03237495	50.00	03-Aug-2019
MAHAVEE R JAIN	PRAKASH JAIN	223 SHREE RAM CHOWK PAL ROAD MASURIA NEAR POLICE CHOWKI JODHPUR	INDIA	RAJASTHA N	342003	12020000 00200297	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHAVEE R SARAN RASTOGI	VED PRAKASH RASTOGI	KAITH WALI MASJID RAMPUR UTTAR PARADESH INDIA	INDIA	UTTAR PRADESH	244901	IN302269 13234351	200.00	03-Aug-2019
MAHAVIR MADHAVR AO GUNGE	NA	AT POST-RISOD DIST- WASHIM RISOD	INDIA	MAHARAS HTRA	444506	12010600 00766249	100.00	03-Aug-2019
MAHAVIR PRASAD GUPTA	SHRI LAKHAMI CHAND GUPTA	ARYA SAMAJ ROAD SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00017337	6.00	03-Aug-2019
MAHAVIR PRASAD MALAV	SURAJ MAL MALAV	NEAR HADATI BANK KHERA RASOOLPUR JEHSIL LADPURA KOTA	INDIA	RAJASTHA N	324007	IN302679 30905295	120.00	03-Aug-2019
MAHBOO B KHAN	NA	BUNGLOW NO. 6 ANAND BAZAR DANAPUR CANTT	INDIA	BIHAR	801503	IN301330 20062914	2400.00	03-Aug-2019
MAHENDE R KUMAR KAUSHIK	MANGAT RAM KASHIK	CENTRAL BANK OF INDIA PATAN JABALPUR	INDIA	MADHYA PRADESH	483113	13038700 00146980	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDE R KUMAR MITTAL	NA	33 NANGLOI EXTENSION II NANGLOI	INDIA	DELHI	110041	IN300118 10995742	50.00	03-Aug-2019
MAHENDE R NATH KHANNA	LATE BABU BALDEV PRASAD KHANNA	G B GK VILLA B-7, SECTOR-G ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226024	IN301557 20353188	126.00	03-Aug-2019
MAHENDE R PAL ANEJA	NA	MOH PATHAN PURA SAHARANPUR	INDIA	UTTAR PRADESH	247001	13041400 00812094	120.00	03-Aug-2019
MAHENDE R PAL SINGH	SHSHYAM LAL CHOUDHARY	H.NO. 38/39 Q NEW GOPALPURA GWALIOR ROAD AGRA	INDIA	UTTAR PRADESH	282001	13038700 00063049	1366.00	03-Aug-2019
MAHENDE R SINGH DASILA	HUKAM SINGH	42/6 KAILASHPURI DEHRADUN	INDIA	UTTARAK HAND	248001	IN301774 11450458	96.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A CHANDAN MAL JAIN HUF	NA	5, MANI BHADRA APPTS., HIRAJAIN SOC., RAMNAGAR, SABARMATI, AHMEDABAD	INDIA	GUJARAT	380005	12042200 00007216	192.00	03-Aug-2019
MAHENDR A CHAUDHA RY	SHIV KARAN CHAUDHARY	340,JODHAPURI GET MERTA CITY	INDIA	RAJASTHA N	341510	12012101 00253163	126.00	03-Aug-2019
MAHENDR A CHOUDHA RY	A CHOUDHARY	SECTOR 4F Q NO 5081 BOKARO	INDIA	JHARKHA ND	827004	IN300476 43357546	120.00	03-Aug-2019
MAHENDR A GULABCH ANDJI MALPANI	NA	NEAR KALIKA DEVI MANDIR, AUSA ROAD, LATUR	INDIA	MAHARAS HTRA	413512	12044700 00003123	120.00	03-Aug-2019
MAHENDR A JAIN	NA	1- GA- 18, JAWAHAR NAGAR, JAIPUR	INDIA	RAJASTHA N	302004	IN301160 30036672	220.00	03-Aug-2019
MAHENDR A KUMAR	SHRI PARSHURAM	21/7 GEETANJALI COMPLEX SOTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00134086	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A KUMAR AGRAWAL	NA	18 NEW MARKET NEAR VIMAL SAREE EMPORIUM T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	462003	12031600 00077285	120.00	03-Aug-2019
MAHENDR A KUMAR BARANWA L	DASHRATH PRASAD BARANWAL	M/S-NATRAJ JEWELLERS CHAS BOKARO	INDIA	JHARKHA ND	827013	12018902 00018914	120.00	03-Aug-2019
MAHENDR A KUMAR BARANWA L	NA	394 RAJA BAZAR BASTI . BASTI	INDIA	UTTAR PRADESH	272002	12061200 00259330	50.00	03-Aug-2019
MAHENDR A KUMAR CHADDHA	NA	ANSARI MARKET SHOP NO- 7 JWALAPUR HARIDWAR HARIDWAR	INDIA	UTTAR PRADESH	249407	12044700 02990191	192.00	03-Aug-2019
MAHENDR A KUMAR DIXIT	SHRI RAM NIWAS DIXIT	A-60, BRIJ BIHAR COLONY BISTHAN ROAD . KHARGONE	INDIA	MADHYA PRADESH	457001	12012500 00019337	120.00	03-Aug-2019
MAHENDR A KUMAR DUBLISH	SHRI PREMANAND DUBLISH	D 88 SECTOR 30 NOIDA U P	INDIA	UTTAR PRADESH	201301	IN301143 10475409	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A KUMAR GARG	SATYA NARAYAN GARG	NEW COLONY, PLOT NO. -166 LALSOT LALSOT	INDIA	RAJASTHA N	303503	12017701 00691335	244.00	03-Aug-2019
MAHENDR A KUMAR GUPTA	GANESHI LAL GUPTA	1437/1 PREM GANJ SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	284001	13038700 00125681	374.00	03-Aug-2019
MAHENDR A KUMAR JAIN	KASTOORI CHAND JAIN	46 AZAD CHOWK WARD NO. 3 TH. LALSOT DIST. DAUSA	INDIA	RAJASTHA N	303503	12014101 00024534	120.00	03-Aug-2019
MAHENDR A KUMAR JAIN	LAXMI CHAND JAIN	28 RAMLILA GROUND BABINA JHANSI	INDIA	UTTAR PRADESH	284401	13038700 00152973	126.00	03-Aug-2019
MAHENDR A KUMAR KHETAN	NA	26-29 KANNIYAN STREET THIRU NAGAR COLONY	INDIA	TAMIL NADU	638003	IN300394 14950264	400.00	03-Aug-2019
MAHENDR A KUMAR MISHRA	NA	IFO GOVIND SINGH RAJPUT MLA CRISTIA MADHUKAR SHAH WARD	INDIA	MADHYA PRADESH	470002	IN300239 13282144	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A KUMAR PANCHOLI	DEVICHAND PANCHOLI	MUKAM POST PUNALI DUNGARPUR	INDIA	RAJASTHA N	314028	13041400 05785022	192.00	03-Aug-2019
MAHENDR A KUMAR PANDEY	RAM MURTI PANDEY	B - 1/245, ASSI VARANASI	INDIA	UTTAR PRADESH	221005	12028900 00036043	120.00	03-Aug-2019
MAHENDR A KUMAR SHARMA	LATE SRI DR M K SHARMA	17/3 SADAR BHATTI CROSSING MIRA HUSAINI ROAD AGRA	INDIA	UTTAR PRADESH	282010	IN301127 16379640	1002.00	03-Aug-2019
MAHENDR A KUMAR SHRIVAST AV	OP SHRIVASTAV	CENTRAL BANK OF INDIA DATIA DATIA DATIA	INDIA	MAHARAS HTRA	999999	13038700 00140843	480.00	03-Aug-2019
MAHENDR A KUMAR SHRIVAST AVA	NA	H NO 25 WARD NO 4 SAJJAD COLONY 4 KAMIDIA ROAD BHOPAL	INDIA	MADHYA PRADESH	462003	13041400 00811734	80.00	03-Aug-2019
MAHENDR A NATH AGARWAL	NARESH CHANDRA AGARWAL	H.NO.46,MOHALLA - CHATURYANA JHANSI JHANSI	INDIA	UTTAR PRADESH	284002	13038700 00090096	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A PRASAD PANDIT	SRI LOCHAN PANDIT	C/O SRI R N DUBEY SRI RAM NAGAR,LOHASINGH MARG ROAD NO- 2,ITKI ROAD RANCHI	INDIA	JHARKHA ND	834005	13038700 00057493	680.00	03-Aug-2019
MAHENDR A PRASAD SINGH	GANGA SINGH	S-8/314-A-15-K TULSI NIKETAN KHAJURI VARANASI	INDIA	UTTAR PRADESH	221002	13038700 00047375	342.00	03-Aug-2019
MAHENDR A PRATAP SINGH	KAREY SINGH	CENTRAL BANK OF INDIA REGIONAL OFFICE QUEENS ROAD AMRITSAR	INDIA	PUNJAB	143001	13038700 00011572	342.00	03-Aug-2019
MAHENDR A RAM BHAGAT	M L BHAGAT	CENTRAL BANK OF INDIA MIRKHEDI MIRKHEDI	INDIA	MADHYA PRADESH	474001	13038700 00131321	120.00	03-Aug-2019
MAHENDR A RAMA PEDNEKA R	NA	1564 Arvalem Bicholim	INDIA	GOA	403505	IN302236 11293277	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR A SAWAILAL JI BURAD	NA	9, RAJA MARKET, DWARKA ,NASIK NASIK	INDIA	MAHARAS HTRA	422001	12010907 00166644	1000.00	03-Aug-2019
MAHENDR A SINGH	JEET BAHADUR SINGH	4/999 VIKAS NAGAR SECTOR 4 LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00078429	374.00	03-Aug-2019
MAHENDR A SINGH	NA	H NO 53/A NEAR SHIV TEMPLE NAVEEN NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	247001	12010604 00099337	50.00	03-Aug-2019
MAHENDR A SINGH YADAV	NANHE BHAI YADAV	BHOPAL ROAD SAGAR	INDIA	MADHYA PRADESH	470002	12023000 00691047	36.00	03-Aug-2019
MAHENDR A VAJPAYEE	NA	5 RAM NAGAR COLONY NEAR RAILWAY STATION ALWAR	INDIA	RAJASTHA N	301001	12023000 00182399	20.00	03-Aug-2019
MAHENDR ABHAI AMBALAL PATEL	NA	199/1/1 PATEL VAS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	380006	12026800 00119419	3126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHENDR ABHAI SANTUBH AI KHACHAR	SANTUBHAI GIGABHAI KHACHAR	DARSHAN SOCIETY PALIYAD ROAD BOTAD	INDIA	GUJARAT	364710	12033800 00052280	126.00	03-Aug-2019
MAHENDR AKUMAR KODARBH AI PATEL	KODARBHAI	AT &POST DUGHARWADA TAL: MODASA SABARKANTHA MODASA	INDIA	GUJARAT	383315	13038700 00106696	1366.00	03-Aug-2019
MAHENDR AKUMAR PATEL	NA	16,UPAVAN TERNAMENT HARKORNAGAR	INDIA	GUJARAT	384265	IN300343 20086285	192.00	03-Aug-2019
MAHENDR AKUMAR SRINIVAS CHINDAK	SRINIVAS MAHENDRA CHINDAK	NEAR LAXMI TEMPLE MANGALWAR PETH BANAHATTI KARNATAKA INDIA	INDIA	KARNATA KA	587311	IN302269 12279363	12.00	03-Aug-2019
MAHENDR AKUMAR TILOKCHA ND OSWAL	NA	117 ' C ' KASAR GALLI, KOLHAPUR	INDIA	MAHARAS HTRA	416001	12020000 00114896	126.00	03-Aug-2019
MAHESH AGRAWAL	PUNAM CHAND AGRAWAL	131 JAWAHAR MARG DHAR DHAR	INDIA	MADHYA PRADESH	454001	13038700 00118091	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH BANSAL	MANI RAM BANSAL	RAMESH STORE R C MINTRI RD KALIMPONG WEST BENGAL	INDIA	WEST BENGAL	734301	IN300214 14669024	320.00	03-Aug-2019
MAHESH BHASKAR KALE	BHASKAR VISHNU KALE	PLOT NO 68 FLAT NO 6 SHEWTA APARTMENT TILAK NAGAR AURANGABAD	INDIA	MAHARAS HTRA	431001	IN300513 12092428	60.00	03-Aug-2019
MAHESH CHAND GOEL	LATE SRI V S GOEL	329/2 JHOKANBAGH JHANSI UP	INDIA	UTTAR PRADESH	284001	IN300513 11222385	220.00	03-Aug-2019
MAHESH CHAND GOYAL	RAMANLAL GOYAL	ADARSH ENTERPRISES, EXHIBITION ROAD, KUMHER GATE, BHARATPUR	INDIA	RAJASTHA N	321001	12017701 00715526	120.00	03-Aug-2019
MAHESH CHANDER DHYANI	JOGESHWAR PARSHAD DHYANI	HOUSE NO 2314 SECTOR 45-C CHANDIGARH	INDIA	CHANDIG ARH	160047	12047900 00006257	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH CHANDRA JOSHI	K N JOSHI	HOUSE NO B-66 SAINIK COLONY DELAPEER NEAR BIG PEEPAL TREE IZATNAGAR BAREILLY	INDIA	UTTAR PRADESH	243122	IN301186 20069958	200.00	03-Aug-2019
MAHESH CHANDRA MISHRA	KALIKA PRASAD MISHRA	KESHAV KUNJ NEVIL ROAD ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20120553	120.00	03-Aug-2019
MAHESH CHANDRA SINHA	RAMPRIYA SARAN SINHA	K-162 HANUMAN NAGAR KANKAR BAGH PATNA	INDIA	BIHAR	800020	12019101 00773275	100.00	03-Aug-2019
MAHESH CHANDRA UPADHYA Y	NA	160, MAYUR NAGAR THATIPUR	INDIA	MADHYA PRADESH	474011	IN301557 21850887	320.00	03-Aug-2019
MAHESH CHOUREY	MR CHOUREY	2/4, TAGORE WARD GANDHI NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462036	13038700 00147697	214.00	03-Aug-2019
MAHESH GARG	VISHNU DAYAL GARG	VILL. & POST KALAPIPAL KALAPIPAL	INDIA	MAHARAS HTRA	999999	12031600 00079833	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH GUPTA	SHRI NARAYAN PRASAD GUPTA	H NO 979/1 DR HARSHEES GALI NR GANESH MANDIR SARAFI WARD MOTILAL NEHRU WARD JABALPUR MADHYAPRADESH	INDIA	MADHYA PRADESH	482001	IN300513 11675182	320.00	03-Aug-2019
MAHESH JAGADISH GUPTA	JAGADISH	314, SOMWAR PETH J. K .CLASSIC NEAR S V UNION SCHOOL PUNE	INDIA	MAHARAS HTRA	411011	13038700 00195266	120.00	03-Aug-2019
MAHESH KALITA	LATE HARKANTA KALITA	VILL- MIRZA GOPALPUR PO. MIRZA DIST- KAMRUP GUWAHATI	INDIA	ASSAM	781125	13038700 00152589	120.00	03-Aug-2019

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MAHESH KESHAV THOMRE	KESHAV THOMRE	45 BEHIND DR PATELS CLINIC SUYOG NAGAR WADI BHOKAR ROAD DEOPUR DHULE	INDIA	MAHARAS HTRA	424001	IN300513 14052602	256.00	03-Aug-2019
MAHESH KUMAR	SHRI BHOLA RAM	570-A BARA RAM SINGH KHURJA	INDIA	UTTAR PRADESH	203131	IN301557 21528804	200.00	03-Aug-2019
MAHESH KUMAR	MANAK LAL	480 AGRAVALCOLONY WARD NO.3 BALOTRA	INDIA	RAJASTHA N	344022	12013700 00171575	120.00	03-Aug-2019
MAHESH KUMAR	BRIJ LAL WATHREE	695/2 KAMAL SINGH COLONY ISAI TOLA JHANSI	INDIA	UTTAR PRADESH	284003	IN301774 11338988	126.00	03-Aug-2019
MAHESH KUMAR BANKA	NA	NORTH MARKET ROAD UPPER BAZAR RANCHI	INDIA	JHARKHA ND	834001	16010100 00018559	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH KUMAR DAVE	NARENDRA KUMAR	239 SUBHASH NAGAR A PALI RAJASTHAN PALI RAJASTHAN INDIA	INDIA	RAJASTHA N	306401	IN300513 19500703	140.00	03-Aug-2019
MAHESH KUMAR GUPTA	AYODHYA PRASAD	GOVIND NAGAR, SAHARANPUR, UTTAR PARDESH	INDIA	UTTAR PRADESH	247001	IN302365 10144436	232.00	03-Aug-2019
MAHESH KUMAR JHA	BHUPENDRA JHA	VILL-BISHUNPUR GARH POST- MAUDAH BUZURG VAISHALI	INDIA	BIHAR	844114	12019101 01650427	100.00	03-Aug-2019
MAHESH KUMAR KATARIA	LT T C KATARIA	H. NO.- 606/7 SECTOT - 7 URBAN ESTATE, GURGAON HARYANA	INDIA	HARYANA	122001	IN300206 10073611	120.00	03-Aug-2019
MAHESH KUMAR MISHRA	NA	1/5 DALMANDI FATEHGARH	INDIA	UTTAR PRADESH	209601	IN301653 10095786	200.00	03-Aug-2019
MAHESH KUMAR PRAJAPAT	NA	146, BHATAKADA KOT SIROHI	INDIA	RAJASTHA N	307001	13017600 00599671	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH KUMAR SATTU	NA	5-6-163/8/A/18 KRISHNA NAGAR RAMAGUNDAM KARIMNAGAR	INDIA	ANDHRA PRADESH	505215	12051400 00058695	20.00	03-Aug-2019
MAHESH KUMAR SHARMA	TULSI RAM SHARMA	H. NO. 2320 OP. 5TH, CROSS GANGA TEMPLE, FORT ROAD, JAIPUR	INDIA	RAJASTHA N	303902	12034600 00090253	220.00	03-Aug-2019
MAHESH KUMAR VISHWAK ARMA	MR VISHWAKAR MA	SAHID VIDYA CHANDRA WARD MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00078619	120.00	03-Aug-2019
MAHESH KUMAR YADAV	NA	97 SANCHAR NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	452003	13038700 00058902	1030.00	03-Aug-2019
MAHESH LAXMANB HAI PRAJAPATI	NA	34 DATT KRUPA SOC OPP GAJERA SCHOOL KATARGAM AMROLI RD KATARGAM SURAT	INDIA	GUJARAT	395004	12044700 04722364	260.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH MAHADEV SHETE	MAHADEV	AT POST PATODA TAL PATODA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	413201	13038700 00071379	120.00	03-Aug-2019
MAHESH MODI	NA	912 CHOTA BAZAR MHOW INDORE	INDIA	MADHYA PRADESH	453441	12033200 00233731	2.00	03-Aug-2019
MAHESH N MACHCHH AR	NA	A 7 SHALIBHADRA APT DUTTA MANDIR RD MALAD EAST	INDIA	MAHARAS HTRA	400097	IN301549 17900136	120.00	03-Aug-2019
MAHESH NALLA	LAXMI RAJAM	5-6-2 OLD BAZAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	IN300394 10825509	200.00	03-Aug-2019
MAHESH NARAYAN SINGH	LATE DWARIKA PRASAD SINGH	405 THREE PALM VIHAR ASHIANA NAGAR ASHIANA MORE PATNA	INDIA	BIHAR	800014	IN301127 16675212	396.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH PANDEY	BALESHWAR PANDEY	ANAND NAGAR NEAR BHARTIYE VIDYA MANDIR SCHOOL SIWAN	INDIA	BIHAR	841226	12010926 00173343	1334.00	03-Aug-2019
MAHESH RAGHAVB HAI PATEL	RAGHAVBHAI BHIMJIBHAI PATEL	A-38 RAMKRUSHNA SOC NR UTTAMNAGAR NIKOL GAM RD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	382350	12044700 01489682	384.00	03-Aug-2019
MAHESH RAJDEV	NA	HNO 49 OLD SINDHI COLONY	INDIA	MADHYA PRADESH	462001	IN302679 30601513	120.00	03-Aug-2019
MAHESH S	SUSAI P A	OLD NO 1/5B, NEW NO 1/7B MARIYAMMAN KOIL STREET KURUMBALUR PERAMBALUR	INDIA	TAMIL NADU	621107	IN301696 10668990	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESH SHANKARL AL PATEL	NA	KRUSHNAGAR PARU AT VISANAGAR DIST MEHSANA VISNAGAR	INDIA	GUJARAT	384315	12010900 02988347	72.00	03-Aug-2019
MAHESH UPADHYA Y	NA	572 CHANDER LOK STREET NO 4 MANDOLI ROAD SHAHDARA	INDIA	DELHI	110032	IN300118 10575175	2.00	03-Aug-2019
MAHESHB HAI BHAILALB HAI THAKKAR	BHAILALBHAI PITAMBARDA S THAKKAR	B/103, SAMAY APPARTMENT NR AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	380015	IN301645 10093494	120.00	03-Aug-2019
MAHESHB HAI C SHAH	CHOTALAL SHAH	7/G/71, RUSHIKA APPARTMENT NR. SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10218750	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESHB HAI C SHAH	C N SHAH	7/G/71, RUSHIKA APPARTMENT OPP. SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10223347	252.00	03-Aug-2019
MAHESHK UMAR CHHOTAL AL PATEL	CHHOTALAL B PATEL	24 UTTAR GUJARAT PATEL NAGAR SOCIETY ASARWA AHMEDABAD	INDIA	GUJARAT	380016	12019101 00406777	20.00	03-Aug-2019
MAHESHK UMAR D SINGHVI	NA	7/B, MASKATI MARKET SAKAR BAZAR	INDIA	GUJARAT	380002	IN301485 10272498	126.00	03-Aug-2019
MAHESHK UMAR JAYANTILA L BADMALI A	JAYANTILAL KANJIBHAI BADMALIA	147/2 SECTOR 6-B GANDHI NAGAR	INDIA	GUJARAT	382007	12023500 00072864	200.00	03-Aug-2019
MAHESHK UMAR NANDKISH OR RATHI	NANDKISHOR RATHI	C/9 MEGH- SARMAN APP TOWER NO 6 CITY LIGHT ROAD SURAT	INDIA	GUJARAT	395007	12033200 01200574	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESHK UMAR RAMESHC HANDRA TRIVEDI	NA	16/17 ASHISH APARTMENT HANUMAN SHERI SAGRAMPURA	INDIA	GUJARAT	395002	IN301330 20009338	20.00	03-Aug-2019
MAHESHK UMAR SURESHK UMAR SONCHHA TRA	SURESHKUMA R SONCHHATRA	GORELAL CHOWK SARAFI LINE GONDIA GONDIA	INDIA	MAHARAS HTRA	441601	12010900 01026379	60.00	03-Aug-2019
MAHESHK UMAR V PAGDAR	VIRJIBHAI K PAGDAR	NARAYAN NAGAR SHRUTI PARK PLOT NO.3 B B/H HARIA COLLEGE JAMNAGAR	INDIA	GUJARAT	361004	IN301276 30533394	264.00	03-Aug-2019
MAHESH WAR PRASAD	NA	H NO-69 VILL- KARAUDI DIST- SULTANPUR, TEH- AMETHI SULTANPUR	INDIA	UTTAR PRADESH	227405	12038400 01073976	400.00	03-Aug-2019
MAHESH WAR PRASAD	NA	H.NO - 363 HARIPUR KALAN RAIWALA DEHRADUN	INDIA	UTTARAK HAND	249205	12010900 04832234	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHESW ARI R	RATHINASWA MY R	W/OR RATHNASAMY D4 NEW KOTHANGUDI FLATS ARANGANATHAN SALAI ANNAMALAI NAGAR CHIDAMBARAM TAMIL NADU	INDIA	TAMIL NADU	608002	IN302679 34909024	60.00	03-Aug-2019
MAHINDE R SINGH	ATMA SINGH	6/66 PUNJABI BAGH DELHI	INDIA	DELHI	110026	12029900 04505216	126.00	03-Aug-2019
MAHIPAL SINGH RANGA	SH HARLAL	VILLAGE CHANDAWAS REWARI REWARI REWARI	INDIA	HARYANA	123401	13038700 00062672	254.00	03-Aug-2019
MAHJABE ENA AKHTER	FAROOQ AHMAD MIR	MURRAN PULWAMA	INDIA	JAMMU AND KASHMIR	192301	12028900 00282740	120.00	03-Aug-2019
MAHMAD HANIF MAULASA HEB MANIYAR	MAULASAHEB HUSENSAHEB MANIYAR	C BLOCK, GROUND FLOOR, K M C COMPLEX, 130, SIDDHESHWAR PETH SOLAPUR	INDIA	MAHARAS HTRA	413002	12044700 00011979	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAHMOOD MARICAN M S	NA	NATHARAMA BANGALOW 156 B, KAMARAJAR SALAI	INDIA	TAMIL NADU	609602	IN300175 10135417	194.00	03-Aug-2019
MAHUA KAR	UTTAM KUMAR KAR	STATE BANK OF INDIA BARABAZAR BRANCH SHILLONG SHILLONG	INDIA	MEGHALA YA	793002	13038700 00147868	266.00	03-Aug-2019
MAHUA MAITI	NA	C/O-M.S.MAITI HOUSE NO.55 KSHUDIRAM NAGAR DIST- PASCHIM MIDNAPUR MIDNAPORE	INDIA	WEST BENGAL	721101	12038400 00082930	64.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAINAK CHOWDH URY	MANORANJA N CHOWDHURY	NORTH BADARGHAT POLICE QUATER LANE DROP GATE AGARTALA WEST TRIPURA AGARTALA	INDIA	TRIPURA	799003	12010900 03980664	130.00	03-Aug-2019
MAINSA MAHALI	KANDRA MHALI	CENTRAL BANK OF INDIA ZONAL OFFICE BHANGAGARH, G.S.ROAD GUWAHATI	INDIA	ASSAM	781005	13038700 00049427	214.00	03-Aug-2019
MAITRA A S	NA	H NO 916/1 THRUPTI BEHIND CANARA BANK	INDIA	KARNATA KA	577002	IN301696 12082459	80.00	03-Aug-2019
MAITREYE E BEHERA	BIDHAN CHANDRA BEHERA	B/H LIC OFFICE BHAWANIPATNA KALHANDI BHAWANIPATNA ORISSA INDIA	INDIA	ORISSA	766001	IN302269 13434777	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAITREYE E BISWAS	MALAY BISWAS	195/1, NEW MILLAN PALLY NR. SHAKTIGARH RD-3 PO-SILIGURI BAZAR SILIGURI	INDIA	WEST BENGAL	734005	12019101 00352538	60.00	03-Aug-2019
MAJJARI VENKATA SUBBAIAH	M SUBBANNA	C/O CENTRAL BANK OF INDIA D C ROAD KADAPA	INDIA	ANDHRA PRADESH	516001	IN301022 21378785	266.00	03-Aug-2019
MAJOR SINGH AULAKH	SURAT SINGH	PO CENTRAL JAIL OPP CBI AJNALA ROAD ASR AMRITSAR	INDIA	PUNJAB	143001	13038700 00098403	120.00	03-Aug-2019
MAKARAN D SRIDHAR JAMKAR	NA	H.NO. 1-4-1114 GOSHALA ROAD POST&MNDL: BODHAN DIST: NIZAMABAD	INDIA	ANDHRA PRADESH	503185	12029401 00037456	120.00	03-Aug-2019
MAKKHAN LAL MEENA	SULTAN RAM	CENTARL BANK OF INDIA MITRAW (DELHI) MITRAW	INDIA	DELHI	110043	13038700 00119004	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAKWAN A PALAK MANHARL AL	MANHARLAL	20, HARI MANDIR SOCIETY, NR. SAHYOG SOCIETY, CHANDKHEDA, AHMEDABAD.	INDIA	GUJARAT	382424	IN300343 10870058	290.00	03-Aug-2019
MALAY CHAKRAB ORTY	NA	SARADA PALLY NEAR SARODA KALI BARI P O RABINDRA SARANI NEAR SARODA KALIBA RI	INDIA	WEST BENGAL	734006	IN300513 19939780	100.00	03-Aug-2019
MALAY KANTI MONDAL	UMESH CH MONDAL	55/77, EAST SINTHEE ROAD NEAR DUM DUM POLICE FHARI KOKATA	INDIA	WEST BENGAL	700030	IN300327 10470240	226.00	03-Aug-2019
MALEKAR NAGESWA RA RAO	NA	H NO 164/1 BHARPET ADONI	INDIA	ANDHRA PRADESH	518301	12044700 06213250	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MALHARI SAYAJI GADILKAR	SAYAJI	SHENDGEWADI, KASTI ROAD SHRIGONDA DIST. AHMEDNAGAR SHRIGONDA	INDIA	MAHARAS HTRA	413801	13038700 00110487	192.00	03-Aug-2019
MALIK RAM MAURYA	RAM SUNDER MAURYA	BRANCH MANAGER CENTRAL BANK OF INDIA MIHINPURWA BAHRAICH	INDIA	UTTAR PRADESH	271855	IN301330 20121378	266.00	03-Aug-2019
MALINI GOYAL	M K GOYAL	GREENWOOD SONATA TOWER III FLAT 13 B, NEW TOWN NEAR CITY CENTER 2 KOLKATA, W B	INDIA	WEST BENGAL	700157	IN300476 41899658	1000.00	03-Aug-2019
MALJIBHA I G GOHIL	GOVINDBHAI	KISMAT GANDHINAGAR SHIDDARTH COLONY SHANKER TEKRI JAMNAGAR	INDIA	GUJARAT	361005	12033200 04689590	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MALKA AGGARW AL	SATYA PRAKASH AGGARWAL	JHOORMALL SURAJ MALL KATALS MARKET KISHANGARH	INDIA	RAJASTHA N	305801	IN300450 11060334	226.00	03-Aug-2019
MALKIT RAM BANGA	CHHAJU RAM BANGA	S/O CHHAJU RAM BANGA V. P. O. KHOTHRAN DIST NAWANSHAHR	INDIA	PUNJAB	144401	IN301330 20133081	126.00	03-Aug-2019
MALLELA SRIKANTH	M KRISHNA MURTHY	6-3-347, PANJAGUTTA DWARAKAPURI COLONY HYDERABAD	INDIA	ANDHRA PRADESH	500084	13038700 00186291	126.00	03-Aug-2019
MALLIKA DUTTA	NA	NABATIRTHA UDAYRAJPUR MADHYAMGRAM 08 BARASAT NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	700129	12044700 05545795	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MALSINH KALUBHAI BHABHOR	KALUBHAI	MADHUVAN SOCIETY, HOUSE NO 31 NEAR ANKUR HIGH SCHOOL BHURAVAV GODHRA	INDIA	GUJARAT	389001	13038700 00127811	266.00	03-Aug-2019
MALTI	NA	RZ-C-2/20 MAHAVIR ENCLAVE PART-II NEW DELHI	INDIA	DELHI	110045	IN302611 10021913	100.00	03-Aug-2019
MALTI DEVI	MR HARISH CHANDRA	C/O HARISH CHNADRA OFFICER, MOTI CHOWK SHAHJAHANPUR	INDIA	UTTAR PRADESH	242001	12032700 00172224	1500.00	03-Aug-2019
MALTI NARESHK UMAR LOHIYA	NA	I.U.D.P. COLONY WASHIM WASHIM	INDIA	MAHARAS HTRA	444505	12010601 00131265	192.00	03-Aug-2019
MALVIKA TIWARI	SATISH CHANDRA TIWARI	AT-HOUSE NO-716 SAHADATPURA PURANI TEHSIL- SADAR MAU	INDIA	UTTAR PRADESH	275101	12032700 00186862	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MALYALA SHOBA RANI	NA	H NO 5-7-29/A SANGEETHA NAGAR COLONY KUKATPALLY NEAR METRO HYDERABAD	INDIA	ANDHRA PRADESH	500072	13019300 02380091	10.00	03-Aug-2019
MAMAN CHAND DALMIA	NA	109 RAJ GURU MARKET	INDIA	HARYANA	125001	IN303108 10088735	126.00	03-Aug-2019
MAMATA	DIWAKAR BSINGH	SRI KRISHNA PURI NAYA TOLA MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842001	12026000 00008798	232.00	03-Aug-2019
MAMATA PAUL	PRANGOUR PAUL	51 CHANCHAL SARANI KOLKATA	INDIA	WEST BENGAL	700075	13038700 00178016	308.00	03-Aug-2019
MAMATA RANI MAHESH WARI	NA	SHIV KRIPA LANE NO 3 LIONS COLONY MUNSIF ROAD	INDIA	UTTAR PRADESH	202412	IN302404 10049167	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAMIDI RAJESHW AR	NA	H.NO.10-14-1710 SEETARAM NAGAR COLONY NIZAMABAD	INDIA	ANDHRA PRADESH	503001	12029401 00000455	120.00	03-Aug-2019
MAMIDI SRINIVAS	M SUBBARAYUD U	QR NO 108D SECTOR I UKKUNAGARAM VSP	INDIA	ANDHRA PRADESH	530032	IN301151 13210057	220.00	03-Aug-2019
MAMTA	LALIT KUMAR	LALIT KUMAR 79 NEAR ROSY PUBLIC SCHOOL MODEL TOWN SAMALKHA PANIPAT	INDIA	HARYANA	132101	IN301774 15979281	160.00	03-Aug-2019
MAMTA	SH BAIJNATH SHARMA	H NO - 685 SECTOR - 23 FARIDABAD HARYANA	INDIA	HARYANA	121001	IN300206 10934004	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAMTA AGRAWAL	ANIL KUMAR AGRAWAL	13/2, OPPOSITE TO KARTAR TRANSPORT G.T.ROAD ALIGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	202001	IN301696 10413745	50.00	03-Aug-2019
MAMTA AGRAWAL	NARENDRA AGRAWAL	223 NEAR IMDADI GODOWN BAIJNATH PARA RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301330 18731512	10.00	03-Aug-2019
MAMTA BATRA	SHRI DEEPAK BATRA	BATRA DEEPAK & ASSOCIATES 28, 2ND FLOOR ASHOK PLAZA ASHOKA RATAN, KHAMARDIH RAIPUR	INDIA	CHHATTIS GARH	492001	12011802 00004482	1000.00	03-Aug-2019
MAMTA GUPTA	MR UMESH GUPTA	B-72 AVANTIKA MDA COLONY MORADABAD	INDIA	UTTAR PRADESH	244001	12041800 00043164	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAMTA HAREN DAVDA	HAREN DAVDA	C/O MS. JAMNADAS RAMJI 101 MILESTONE P N MARG JAMNAGAR	INDIA	GUJARAT	361008	IN302201 10533894	120.00	03-Aug-2019
MAMTA JAIN	PARDEEP KUMAR JAIN	A-75 MAHESH NAGAR JAIPUR	INDIA	RAJASTHA N	302015	12036600 00036331	2.00	03-Aug-2019
MAMTA JALAN	NA	RAMESH KUMAR JALAN C/O ANNAPURNA TRADERS JANAKPUR ROAD PUPRI	INDIA	BIHAR	843320	IN301330 21042800	420.00	03-Aug-2019
MAMTA KASLIWAL	NA	C/O SATYA NARAYAN JWALA BHAWAN NEAR AYURVEDIK HOSPITAL NAYAPURA	INDIA	RAJASTHA N	324001	IN301055 10740058	200.00	03-Aug-2019
MAMTA KHURANA	RAMDHAN KUMAR	H NO 904 SECTOR 15 SONEPAT	INDIA	HARYANA	131001	13041400 00769940	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAMTA SAHU	SURESH CHANDRA SAHU	BEHIND BLOCK OFFICE CHITRANS COLONY, NIWARI DISTT,- TIKAMGARH (M.P.)	INDIA	MADHYA PRADESH	472442	IN301006 10039047	126.00	03-Aug-2019
MAMTA SHARMA	NA	C/O KUNJ BIHARI SHARMA IN FRONT OF SHYAM TRADERS HAZARIMAL DHARAMSALA ROAD	INDIA	BIHAR	845438	IN300513 12668332	120.00	03-Aug-2019
MAMTA SINGH	INDRA DEO SINGH	ADHIVAKTA NAGAR VIJAIPUR BALLIA	INDIA	UTTAR PRADESH	277001	12017500 00350571	200.00	03-Aug-2019
MAMTA SINGH	SANJEEV KUMAR	C/O ANAND BHAWAN S.P. ROAD GAYA GAYA	INDIA	MAHARAS HTRA	999999	12016403 00036834	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAMTA VASUDEVA	VIJAY VASUDEVA	703, SHANTANU BUILDING, ST.MARTINS ROAD, BANDRA WEST MUMBAI	INDIA	MAHARAS HTRA	400050	13013800 00019782	400.00	03-Aug-2019
MAMTA YADAV	AJAYPAL SINGH YADAV	CENTRAL BANK OF INDIA PATEL BHAWAN BILASPUR BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00171633	426.00	03-Aug-2019
MAN BAHADUR MANGAR	NA	DEFENCE COLONY, BAGDOGRA, DIST- DARJEELING SILIGURI	INDIA	WEST BENGAL	734422	12038400 00378173	200.00	03-Aug-2019
MAN MOHAN PRASAD B SRIVASTA VA	NA	C/O SRI AKHILESH KANTH B-1, CLUB APARTMENT ,II- J. C. LANE,BURDWAN COMPOUND,LALPU R RANCHI	INDIA	JHARKHA ND	834001	12010926 00197740	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAN MOHAN SINGH	B M SINGH	VILLAGE SEHAJHAI POST KHANNODI JAITPUR JAITPUR	INDIA	MADHYA PRADESH	484669	12035602 00009899	120.00	03-Aug-2019
MAN SINGH URETI	GOVIND SINGH URETI	VILL BHADI SARAI P.O. MALGA , TEHSIL KOTMA DIST ANUPPUR RAMNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00074063	266.00	03-Aug-2019
MANAK CHAND JAIN	NA	1468 (CHHABRA BHAWAN) KHEJRON KA RASTA, 4TH CROSSING CHANDPOLE BAZAR	INDIA	RAJASTHA N	302001	IN302700 20055819	120.00	03-Aug-2019
MANAKCH AND SITARAM ZAWAR	SITARAM GIRDHAR ZAWAR	NIRA CENTRAL BANK COLONY, PIMPRALA, JALGAON (MAH.)	INDIA	MAHARAS HTRA	425002	IN301983 10731693	1114.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANALI BALAJI PATIL	BALAJI CHANDRABHA N PATIL	23 ARADHANA HOS. SOC. BEHIND HOTEL ATITHI TOWN CENTRE AURANGABAD	INDIA	MAHARAS HTRA	431001	IN301330 20116653	120.00	03-Aug-2019
MANAS DATTACH AUDHURI	MRINAL KANTI DATTACHAUD HURI	ASHRAMPARA JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	735101	12010900 01486001	120.00	03-Aug-2019
MANAS SHARMA	NA	148/B VAIBHAV NAGAR KANADIYA ROAD INDORE	INDIA	MADHYA PRADESH	452018	12010608 00083991	20.00	03-Aug-2019
MANASH GHOSH	NA	S/O- ASHISH GHOSH D.P. SINGH ROAD(POLICE LINE) CHAIBASA CHAIBASA	INDIA	JHARKHA ND	833201	12034500 00634988	20.00	03-Aug-2019
MANASH JYOTI DAS	NA	KALBARI BHAWANIPUR BARPETA KALBARI	INDIA	ASSAM	781315	12010900 04761765	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANASHI NAYEK	DILIP KUMAR NAYEK	VILL+P.O.- DEBHOG P.S.- SUTAHATA DIST- PURBA MEDINIPUR	INDIA	WEST BENGAL	721657	IN300327 10512452	200.00	03-Aug-2019
MANATOS H BAROI	LATE RADHA BALLAV BAROI	SREEMA SARANI HYDERPARA SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00177732	266.00	03-Aug-2019
MANAV MAHAJAN	TARA CHAND GUPTA	H.N. 49D/C GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180001	13038700 00110421	120.00	03-Aug-2019
MANBIR SALUJA	NA	36, RELIABLE COLONY, IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	462001	12017000 00008324	200.00	03-Aug-2019
MANDAKI NI BHASKAR PATIL	NA	P NO 55/2 VIDUAT COLONY JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00807090	342.00	03-Aug-2019
MANDAKI NI VISHNU KUKADE	NA	3997 - 7, ASHA TOKIJ MAGE, MALIWADA, AHMEDNAGAR, AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	12064100 00135281	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANDAR MAHESH APTE	NA	6 PARVATINAGAR SOC NO 2 B/H VIDYA VIHAR SCHOOL SUBHANPURA	INDIA	GUJARAT	390023	IN302679 31455293	126.00	03-Aug-2019
MANDEEP KAUR	JASBEER SINGH	B-480 FIRST FLOOR NEW FRIENDS COLONY DELHI	INDIA	DELHI	110065	12029900 04584728	126.00	03-Aug-2019
Mandeep Kaur	Gurdeep Singh	C 161 Lapat Nagar I New Delhi	INDIA	DELHI	110024	IN301774 10029704	102.00	03-Aug-2019
MANDIRA NANDI	NA	NEW KADAMTALA SUKANTA SARANI P.O. & DIST. COOCH BEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	12028900 00099649	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANE AJAY LAXMAN	LAXMAN TUKARAM MANE	A/P NEAR KANYASHALA NEAR KARDIPUR A/P MANGALWARPETH TAL KARAD DIST SATARA SATARA	INDIA	MAHARAS HTRA	415110	IN303028 54832167	2.00	03-Aug-2019
MANEESH SARAN	NA	MMB 1/109, SECTOR-B, SBI NAGAR SITAPUR ROAD SCHEME ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226021	12032700 00081348	520.00	03-Aug-2019
MANEESH TANTIA	NA	SRI BIRENDRA, 4th FLOOR, VISHNU TALKIES LANE, O.C.C. RANCHI	INDIA	JHARKHA ND	834001	12035000 00094433	244.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANGAL CHAND AGRAWAL	GOPAL DAS AGRAWAL	BHAGWATI TRADERS MAIN ROAD, SARAIPALI SARAIPALI SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00155254	120.00	03-Aug-2019
MANGAL CHANDRA DAS	M C DAS	37, HITENDRA NARAYAN ROAD GOALBAGAN COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00132148	120.00	03-Aug-2019
MANGAL MANI XALXO	SUSHI KUMAR XALXO	300-A 19B SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	462024	13038700 00150009	214.00	03-Aug-2019
MANGAL MOHAN KULAT	ABHIMAN PATIL	C/O POOJA BEAUTY PARLOUR OPP. OF BHAWANI MANDIR ASAWA NAGAR JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00808928	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANGAL PRAKASH SAHAY	LATE ALAKH NIRANJAN PRASAD	640, NIL KOTHI TOWN/VILL - DEHRI, DIST - ROHTAS ROHTAS	INDIA	BIHAR	821307	12016403 00054919	60.00	03-Aug-2019
MANGAL SINGH	LATE RAGHU SINGH	CENTRAL BANK OF INDIA AMAHA BRANCH AT&PO- AMAHA SUPAUL	INDIA	BIHAR	852218	13038700 00052731	214.00	03-Aug-2019
MANGAL SINGH SEKHON	SH SAROOP SINGH	CENTRAL BANK OF INDIA KALANAUR DIST. GURDASPUR	INDIA	PUNJAB	143512	13038700 00026291	256.00	03-Aug-2019
MANGALA JAYANT HURKAT	JAYANT M HURKAT	C/O RAJASHREE TRADERS, ANSING	INDIA	MAHARAS HTRA	444507	13023100 00020806	120.00	03-Aug-2019
MANGAN AHALLI SUBRAMA NYA SATISH	NA	IL&FS SECURITIES SERVICES LTD IL&FS HOUSE, PLOT NO. 14, RAHEJA VIHAR CHANDIVLI MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03288502	1036.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANGAN ALLI NAGAPPA SETTY SANJEEV MU	NA	THE I L AND F S HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI , ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03288517	1034.00	03-Aug-2019
MANGAT RAM	NA	C/O DARBARI LAL & SONS PLOT NO. 3391 JATAL ROAD PANIPAT.	INDIA	HARYANA	132103	13017600 00491699	120.00	03-Aug-2019
MANGESH MADHUK ARRAO KULKARNI	MADHUKARR AO KULKARNI	CENTRAL BANK OF INDIA HIWARKHED TQ- TELHARA HIWARKHED	INDIA	MAHARAS HTRA	444103	13023100 00061465	120.00	03-Aug-2019
MANGESH SUDHAKA RRAO KHAPARK AR	NA	DESHPANDE WADI, AMRAVATI	INDIA	MAHARAS HTRA	444601	13035800 00021491	1200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANGESH VASANTLA L KATARIYA	VASANTLAL	HIRAGULAB OPP.VIDEOCON SAHAKAR SABHAGRAH ROAD AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00016278	384.00	03-Aug-2019
MANGESH YASHAVA NT SHENDE	YASHAVANT SHENDE	S V ROAD UMBERGAON TOWN UMBERGAON ROAD UMBERGAON	INDIA	GUJARAT	396170	12013200 00151289	120.00	03-Aug-2019
MANGHEY RAM BERWAL	NA	VILL BUDANA OPP MODINAGAR	INDIA	UTTAR PRADESH	201206	IN301557 21328881	192.00	03-Aug-2019
MANGI LAL CHOUHAN	BALDEOJI	111/10 CHOUHAN SADAN NEAR PORWAL DHARMSHALA PIPLIA MANDI	INDIA	MADHYA PRADESH	458664	13038700 00102799	342.00	03-Aug-2019
MANGI LAL MEENA	GOVIND RAM MEENA	VILLAGE POST SHIVDASPURA DHANI-57 TEHSIL CHAKSU JAIPUR	INDIA	MAHARAS HTRA	999999	13017600 00313331	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANGILA L DEVICHAN D	DEVICHAND	B N 2 ARIHANT SOCIETY MALEGAON MALEGAON MAHARASHTRA	INDIA	MAHARAS HTRA	423203	IN301485 10277015	126.00	03-Aug-2019
MANGILA L GOVERDH ANDAS LADDHA	GOVERDHAN DAS	MAHESH NAGAR, BADNERA ROAD, AMRAVATI	INDIA	MAHARAS HTRA	444607	13035800 00024211	192.00	03-Aug-2019
MANGLAR AM RAUTAJI PRAJAPATI	RAUTAJI GULAJI PRAJAPATI	PRAJAPAT SOCIETY, AT&POST&TA- KHEDBRAHMA DIST- S.K. KHEDBRAHMA	INDIA	GUJARAT	383255	12047800 00041603	320.00	03-Aug-2019
MANGLES H KUMAR	R J P VISHWAKAR MA	COMPUTER AGE M H COMPLEX,SHOP NO-8 NEAR KALI MANDIR,DORANDA RANCHI	INDIA	JHARKHA ND	834002	13038700 00156034	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANHAR CHHAGAN DUDANI	CHHAGAN LAKHA DUDANI	CHANDRA PARK PLOT NO 184 150 FEET RING ROAD B/H SAMRUDDH DAIRY RAJKOT	INDIA	GUJARAT	360004	12018000 00340790	600.00	03-Aug-2019
MANHARB HAI DHARAMS HI PRAJAPATI	DHARAMSHI RAVJIBHAI PRAJAPATI	VAPI CO OP SOC BLG NO 21 GIDC VAPI	INDIA	GUJARAT	396195	12044700 05981850	100.00	03-Aug-2019
MANI ASHOK CHUGH	NA	21,MEHER COLONY, AKBAR PRESS PROPERTY STATION ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00004401	200.00	03-Aug-2019
MANI KANT GUPTA	NA	ARASAD PUR JANGIPUR	INDIA	UTTAR PRADESH	233001	IN301557 21566502	50.00	03-Aug-2019
MANI MOHAN SINHA	SHRI SACHCHIDA NAND PRASAD	CENTRAL BANK OF INDIA PURAB BAZAR SAHARSA	INDIA	BIHAR	852201	IN301330 20113386	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANI SANKAR ROY	NA	234 KALNA ROAD KHANPUKUR BURDWAN	INDIA	WEST BENGAL	713101	12038400 00332058	100.00	03-Aug-2019
MANIBHAI ZAVERBH AI PATEL	ZAVERBHAI JIVABHAI PATEL	1-32,YOGINAGARA SOCIETY, KAPADWANJ, DIST- KHEDA	INDIA	GUJARAT	387620	IN300982 10709018	14.00	03-Aug-2019
MANIK CHANDRA DUTTA	NA	87, HARIHARNATH COLONY DIMNA ROAD MANGO	INDIA	JHARKHA ND	831012	IN301740 10006285	100.00	03-Aug-2019
MANIK CHANDRA PAUL	NA	PALAJORI DIST DEOGHAR DUMKA	INDIA	JHARKHA ND	814146	12013200 00715239	100.00	03-Aug-2019
MANIK LIMBAJIRA O GITTE	LIMBAJIRAO	189,ULKA NAGARI GARKHEDA AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00052588	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANIK PAIKAJI PARWATE	PAIKAJI PARWATE	FAVARA CHOWK PATEL NAGAR BRAMHAPURI DIST CHANDRAPUR	INDIA	MAHARAS HTRA	441206	IN301330 20118446	374.00	03-Aug-2019
MANIK PARSHUR AM MANE	PARSHURAM	R.NO.002, A- WING,SEEMA REGENCY OLD PETROL PUMP NEAR MIRA- BHAYANDER RD, THANE	INDIA	MAHARAS HTRA	401101	13038700 00081328	160.00	03-Aug-2019
MANIKA RAY	AHIN BOSE	53, HINDUSTHAN PARK, 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	700029	13038700 00121687	120.00	03-Aug-2019
MANIKAN DAN M	NA	134 (2/626) KRISHNA VILASAM 1, THOTTAMON P O, RANNI PATHANAMTHITTA	INDIA	KERALA	689672	12057300 00152770	48.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANIKRA O JANARDH AN SHERKHA NE	JANARDHAN	NIRMITI VIHAR RB 3/145 NEAR ADITYANAGAR VIJAPUR ROAD SOLAPUR	INDIA	MAHARAS HTRA	413004	13038700 00139255	120.00	03-Aug-2019
MANILAL I PRAJAPATI	ISHWARDAS PRAJAPATI	VILLAGE AND PO GAMBHU TALUKA BECHARAJI DIST MEHSANA MEHSANA	INDIA	GUJARAT	384011	IN301276 30233160	120.00	03-Aug-2019
MANILAL KHUSHAL BHAI BANKER	KHUSHALBHA I JIVANBHAI BANKER	17 KASTURBA SMRUTI SOCIETY OPP GANDHI ASHRAM POST OFFICE AHMEDABAD	INDIA	GUJARAT	380009	IN301774 10781636	126.00	03-Aug-2019
MANINDE R KAUR SABBARW AL	NA	H NO 21 BDA COLONY NEVARI MANDIR ROAD IDGAH HILLS	INDIA	MADHYA PRADESH	462001	IN301330 20144657	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANINDR A KUMAR SINGH	AMARENDRA KUMAR SINGH	C/O AMARENDRA KUMAR SINGH HAJIA PUR W.NO.16 EAST OF V.M. HIGH SCHOOL GOPALGANJ	INDIA	BIHAR	841428	12010924 00061340	80.00	03-Aug-2019
MANISH AGARWAL LA	NA	C/O OM PRAKASH AGARWALLA SIVASAGAR K P M CHARALI NEAR KAKOTU ENGG WORKS	INDIA	ASSAM	785640	IN300394 15398294	12.00	03-Aug-2019
MANISH AGRAWAL	SH OMPRAKASH AGRAWAL	828 GALI PATI RAM MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	281004	IN300206 10934272	120.00	03-Aug-2019
MANISH AGRAWAL	JAGDISH PRASAD AGRAWAL	MAIN ROAD SARAIPALI MAHASAMUND	INDIA	MAHARAS HTRA	999999	13038700 00177523	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH AGRAWAL	NA	214 CHAK ZERO ROAD ALLAHABAD	INDIA	UTTAR PRADESH	211003	12029900 03331832	120.00	03-Aug-2019
MANISH ANAND	RAMJIT PRASAD SINGH	H.NO. 3/14,ROAD NO.03 ANAND NIKETAN INDRAPURI PATNA	INDIA	BIHAR	800024	IN302453 10017008	32.00	03-Aug-2019
MANISH ARORA	BHUSHAN ARORA	D-15 KIRTI NAGAR NEW DELHI	INDIA	DELHI	110015	IN300484 11152830	120.00	03-Aug-2019
MANISH ARVIND PARIKH	NA	480, DHANUKAR BLDG KALBADEVI ROAD, 5TH FLOOR RESHAM BAZAR	INDIA	MAHARAS HTRA	400002	IN300159 10868463	38.00	03-Aug-2019
MANISH HARISH AGRAWAL	HARISH AGRAWAL	KEDIA PLOT AKOLA (M-6) AKOLA	INDIA	MAHARAS HTRA	444005	12010600 00349301	1928.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH JAIN	ASHOK KUMAR JAIN	SHIV MANDIR WALI GALI HISAAR ROAD MAHADEV FASTNER ROHTAK	INDIA	HARYANA	124001	IN300118 11021998	200.00	03-Aug-2019
MANISH KALURAM MANORE	NA	AT POST WADA TAL WADA DIST THANE THANE	INDIA	MAHARAS HTRA	421303	12013200 00624027	20.00	03-Aug-2019
MANISH KANUBHAI PATEL	KANUBHAI R PATEL	44/1 KARM PARTH APPARMENT OPP. SAINATH MANDIR PETLAD	INDIA	GUJARAT	388450	12010900 01073461	100.00	03-Aug-2019
MANISH KHANNA	NA	NEAR RAMLEELA GROUND BIJNOR BIJNOR	INDIA	MAHARAS HTRA	999999	12033503 00079530	100.00	03-Aug-2019
MANISH KHATRI	NA	58, AGARSEN NAGAR, KHEME KA KUA, JODHPUR JODHPUR	INDIA	RAJASTHA N	342008	12010900 03705189	294.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH KUMAR	SRI KRISHNA MURARI VERMA	NEAR CHHOTI KABRGAH PRABHAT KUNJ PANKHATOLI MUZAFFARPUR	INDIA	BIHAR	842002	IN301127 16108069	126.00	03-Aug-2019
MANISH KUMAR	VIJAY KUMAR	VILL GHARSOIYA POST PURANI BASTI BASTI	INDIA	UTTAR PRADESH	272002	12033200 03861180	66.00	03-Aug-2019
MANISH KUMAR	NA	80 GAON- KHODABANDAPUR TOWN/VILL- KHODABANDPUR BAJAH I PETHIYA GOKHADDHA BEGUSARAI	INDIA	BIHAR	848202	12044700 06206931	30.00	03-Aug-2019
MANISH KUMAR AGARWAL	M L AGARWAL	SHIKHAR GALI MAIN ROAD TUNDLA FIROZABAD	INDIA	UTTAR PRADESH	283204	IN301006 10078520	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH KUMAR AGGARW AL	SHASHI BHUSHAN AGGARWAL	SHIVALIK VILLA H NO B 13/348 GOPAL NAGAR BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10483919	640.00	03-Aug-2019
MANISH KUMAR AGRAWAL	MOTILAL AGRAWAL	HOUSE NO 431 , WARD NO 30 BRAHMAN PARA DISTRICT DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00180310	120.00	03-Aug-2019
MANISH KUMAR BIYANI	NA	808 D SCHEME NO 114 PART-1 Indore	INDIA	MAHARAS HTRA	999999	12029900 05703332	200.00	03-Aug-2019
MANISH KUMAR JAISWAL	NA	NAWABGANJ, ATRAMPUR LUCKNOW HIGHWAY NEAR KESHARWANI PETROL PUMP	INDIA	UTTAR PRADESH	229412	IN302201 10932439	320.00	03-Aug-2019
MANISH KUMAR MAMODI A	SH KAILASH CHAND MAMODIA	209, RANJIT NAGAR KHATIPURA, WARD NO.10 JAIPUR	INDIA	RAJASTHA N	302012	12010605 00171137	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH KUMAR MOHTA	SATYA NARAYAN MOHTA	A-1-B, NEAR PLOT NO-31 HARYANA COLONY, DADU MARG TONK ROAD, TONK PHATAK JAIPUR	INDIA	RAJASTHA N	302015	12017701 00203672	126.00	03-Aug-2019
MANISH KUMAR NAYAK	NA	NAI SARAk, TRANS FORMER GALI MALVIYA NAGAR SAIDPUR GHAZIPUR	INDIA	UTTAR PRADESH	233304	12032700 00259343	900.00	03-Aug-2019
MANISH KUMAR SINHA	KRISHNA KUMAR SINHA	22/154 KANHAULI NACHHARI RAMBAGH CHOURI KANHULI BISUNADUT ANCHAL MUSHAHARI MUZAFFARPUR	INDIA	BIHAR	842002	IN302902 43092637	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH KUMAR VISHWAK ARMA	NA	GARIKHANA, CHAIBASA DIST - SINGBHUM CHAIBASA	INDIA	JHARKHA ND	833201	12010926 00225021	800.00	03-Aug-2019
MANISH KUMR	SHASHI BHUSHAN PRASAD	SCHOOL OF BRITISH ENGLISH PARAO POKHAR LANE AMGOLA MUZAFFARPUR	INDIA	BIHAR	842002	12018600 00158946	120.00	03-Aug-2019
MANISH MAHAJAN	NARAYAN MAHAJAN	MBT OBERAI ESTATE GARDEN WING 1 SAKI VIHAR RD CHANDIVALI NEXT TO CHANDIVALI STUDIO ANDHERI E MUMBAI	INDIA	MAHARAS HTRA	400069	IN300513 12257942	400.00	03-Aug-2019
MANISH MUNDRA	RAM NARAYAN MUNDRA	JAIN COLONY MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13028600 00054726	252.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISH NEMA	LAXMI PRASAD NEMA	WARD NO 20 MADHAV PRESS KE SAMNE BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00153608	120.00	03-Aug-2019
MANISH RAMESH RATHI	NA	'BHAGYA LAXMI' TOSHNIWAL LAYOUT MURTIZAPUR ROAD AKOLA	INDIA	MAHARAS HTRA	444005	13023100 00016635	200.00	03-Aug-2019
MANISHA ABHYANK AR	RAVINDRA	CENTRAL BANK OF INDIA NARSINGHPUR KANDELI NARSINGHPUR	INDIA	MADHYA PRADESH	487001	13038700 00105430	214.00	03-Aug-2019
MANISHA AGARWAL	PAWAN KUMAR AGARWAL	135G, S. P. MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	700026	IN302496 10006419	126.00	03-Aug-2019
MANISHA AJAY KULKARNI	AJAY ANIL KULKARNI	1001, GULMOHAR BUILDING MAZGAON COURT PREMISES MAZGAON COURT MUMBAI	INDIA	MAHARAS HTRA	400010	13019300 02515542	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISHA BENERJI	BANSHI DHAR BHATTACHAR YA	C/O RENUKA KUTIR KACHISARAI OPP- AMARCINEMA MUZAFFARPUR	INDIA	BIHAR	842002	12019101 00315073	160.00	03-Aug-2019
MANISHA BHATTAC HARYA	SUNIL BARAN MUKHERJEE	2/95 VIPUL KHAND GOMTINAGAR LUCKNOW LUCKNOW,UTTAR PRADESH,INDIA	INDIA	UTTAR PRADESH	226010	IN300214 14698943	320.00	03-Aug-2019
MANISHA GULATI	ADARSH GULATI	5E- 75 NIT FARIDABAD NIT FARIDABAD	INDIA	HARYANA	121001	12020600 00328544	232.00	03-Aug-2019
MANISHA KALPESH MEHTA	KALPESH	302, SIDHARTHVILA, DEEPA COMPLEX, ADAJAN ROAD, SURAT	INDIA	GUJARAT	395009	12041500 00029511	4.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANISHA KETANBH AI RUPARELI A	KETAN JAGJIVANBH AI RUPARELIA	11 NAVARANG APARTMENT NEAR JALARAM SOCIETY MAHARSHI ARVIND MARG, JUNAGADH	INDIA	GUJARAT	362001	IN301039 24114658	120.00	03-Aug-2019
MANISHA NARESH	MR KAPIL NARESH	B 101 APRTS SECTOR 31 GURGOAN	INDIA	HARYANA	122001	12022900 00103441	126.00	03-Aug-2019
MANISHA BEN BALDEVBH AI PATEL	KANTILAL MOHANDAS PATEL	C-14, 235, T.P.NO.14, MOON PRAKASH NON- TRADING ASSO., MUKTIDHAM APP, SAHI BAUG, AHMEDABAD	INDIA	GUJARAT	380004	IN302269 10796690	50.00	03-Aug-2019
MANISHK UMAR K PANDYA	NA	167-168 RADHASWAMI ROW HOUSE CHANDLODIA .	INDIA	GUJARAT	382481	IN303052 10546242	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJAPP A A S	NA	SON OF SIDDARAMAPPA, LECTURER G P U HOSADURGA NR G P U JUNIOR COLLAGE HOSADURGA	INDIA	KARNATA KA	577527	12010900 04214310	60.00	03-Aug-2019
MANJARE E MITTAL	DEEPAK GUPTA	893, SHASTRI NAGAR PARK K SAMA VADAR NO. 34 TEHSIL - LADPURA DISTT.- KOTA KOTA RAJASTHAN	INDIA	RAJASTHA N	324009	IN300214 15742623	100.00	03-Aug-2019
MANJEET KAUR KAPOOR	SARDAR UDHAM SINGH BAHARI	118/155, KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	208001	IN302201 10416470	120.00	03-Aug-2019
MANJEET SINGH	LATE OM PRAKASH SINGH	165 P RATTUPURWA T P NAGAR KANPUR	INDIA	UTTAR PRADESH	208023	IN301330 19383433	120.00	03-Aug-2019
MANJEET SINGH BHUSARI	LATE HARI SINGH	594 CHAMANGANJ SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	284001	13038700 00067541	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJINDER SINGH	KULDEEP SINGH	11/305, ADDA BAZAR, TARN TARAN	INDIA	PUNJAB	143401	12030000 00271364	400.00	03-Aug-2019
MANJIRI MANOHAR KOLEKAR	MANOHAR R KOLEKAR	705, DWARKA CHS., PLOT NO. 5,7,8,9, SECTOR-14, KOPARKHAIRANE NAVI MUMBAI	INDIA	MAHARASHTRA	400709	12020000 00171138	120.00	03-Aug-2019
MANJIT KUMAR SINHA	DEONANDAN PRASAD SINHA	CENTRAL BANK OF INDIA BIRPUR SUPAUL	INDIA	BIHAR	854340	12019101 00314732	214.00	03-Aug-2019
MANJIT SINGH ICHPUNANI	HARBHAJAN SINGH	H NO, 2 BABA INDE SINGH NAGAR WARD NO 42 PHULLANWAL LUDHIAN LUDHIANA	INDIA	PUNJAB	141001	13038700 00157331	120.00	03-Aug-2019
MANJU	NA	C/O MAMAN CHAND DALMIA MOTI BAZAR	INDIA	HARYANA	125001	IN303108 10088727	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU AGARWAL	GOVIND RAM AGARWAL	72 AMLA TOLA, WARD NO-3 PO/DIST-WEST SINGHBHUM CHAIBASA	INDIA	JHARKHA ND	833201	12010926 00230287	200.00	03-Aug-2019
MANJU DEVI	MANEK CHAND	MAYUR TRADING CO 146 10 K R S MARKET KUMBAR PET BANGALORE	INDIA	KARNATA KA	560002	IN301926 11158105	120.00	03-Aug-2019
MANJU DEVI AGARWAL	NARAYAN AGARWAL	STATION FIDER ROAD- 8 SILIGURI DARJEELING WEST BENGAL	INDIA	WEST BENGAL	734005	IN300966 10557142	232.00	03-Aug-2019
MANJU DEVI BAID	MOOL CHAND BAID	C/O SHREE PAWAN STORE, NH-52 ROAD, PO- KHARUPETIA DIST- DARRANG, NA	INDIA	ASSAM	784115	12010900 01583871	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU DEVI BENGANI	BIMAL KUMAR BENGANI	D 42 FLAT NO 308 AKSHAR TOWN PARVAT PATIA SURAT	INDIA	GUJARAT	395010	IN301330 19157668	100.00	03-Aug-2019
MANJU DEVI DUGAR	RAJENDRA KUMAR DUGAR	106 KIRAN CHANDRA SINGHA ROAD SHIBPUR HOWRAH	INDIA	WEST BENGAL	711102	IN300476 42197889	120.00	03-Aug-2019
MANJU GARG	NA	168 MANAS NAGAR , MAHOLI ROAD MATHURA	INDIA	UTTAR PRADESH	281004	IN300206 10847976	200.00	03-Aug-2019
MANJU GUPTA	SURESH CHAND GUPTA	D/107 SHABI COMPLEX PLOT NO 110/111 SECTOR 12 VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	IN300476 41569215	126.00	03-Aug-2019
MANJU GUPTA	NA	V-519 GALI NO 16 - A VIJAY PARK MAUJPUR DELHI	INDIA	DELHI	110053	12019101 00699645	384.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU GUPTA	NA	SHAHEED COLONY PARK KE SAMNE BIAORA BIAORA	INDIA	MADHYA PRADESH	465674	12033200 00580177	120.00	03-Aug-2019
MANJU GUPTA	NA	3/21 AMBEDKAR NAGAR BHOPAL	INDIA	MADHYA PRADESH	462003	12033200 03823241	280.00	03-Aug-2019
MANJU JAIN	SHRI B K JAIN	34/1 ROSHAN GANJ HANUMAN ROAD FIROZABAD	INDIA	UTTAR PRADESH	283203	IN301653 10103062	1792.00	03-Aug-2019
MANJU JOSHI	SANJAY JOSHI	F 5 SECTOR 12 NOIDA	INDIA	UTTAR PRADESH	201301	IN301330 18846942	120.00	03-Aug-2019
MANJU KAVDIA	KUNDAN SINGH KAVDIA	167-E BLOCK SECTOR-14 HIRAN MAGRI UDAIPUR	INDIA	RAJASTHA N	313002	12029900 00117199	60.00	03-Aug-2019
MANJU KHANDEL WAL	RAVI KHANDELWAL	SHRI RAM COLONY SHIVPURI M.P. SHIVPURI	INDIA	MAHARAS HTRA	999999	12017000 00006842	100.00	03-Aug-2019
MANJU KHURANA	NA	G-326FF PEET VIHAR DELHI DELHI	INDIA	DELHI	110092	13025900 00118810	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU MANIYAR	SANJAY MANIYAR	H NO 4-2-516 BADI CHOWDI SULTAN BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500001	IN302734 10071011	400.00	03-Aug-2019
MANJU MATANHE LIA	SHYAM MATANHELIA	MATANHELIA & MATANMELIA LG 9 NEW MEDICINE MARKET NAYAGOAN EAST LUCKNOW	INDIA	UTTAR PRADESH	226001	IN301557 10519340	200.00	03-Aug-2019
MANJU MOOLCHA NDANI	MOTI RAM RIJHWANI	W/O GHANSHYAM DAS MOOLCHANDANI KAKA SWEET STATION ROAD SATNA	INDIA	MADHYA PRADESH	485001	12029900 04939847	126.00	03-Aug-2019
MANJU MUHNOT H	NA	122, JOLLY MAKER APARTMENTS - II 12TH FLOOR CUFFE PARADE	INDIA	MAHARAS HTRA	400005	00000000 00000170	80.00	03-Aug-2019
MANJU SHARMA	M M SHARMA	B 3/295 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	IN300118 10193678	220.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU SHARMA	NA	B-1/317 SECTOR-G JANKIPURAM	INDIA	UTTAR PRADESH	226024	IN301557 21892066	194.00	03-Aug-2019
MANJU SHARMA	NA	C/ O SRI SUDHIR CHANDRA SHARMA HIRA BAG CHOWK BASANT KUNJ CAMPUS	INDIA	JHARKHA ND	825301	IN300214 12807102	120.00	03-Aug-2019
MANJU SHARMA	LALIT MOHAN SHARMA	1205,DHEERAJ UPVAN,OPP.TO SIDDHARTH NAGAR,OFF.WESTE RN EXPRESS HIGHWAY,KANDIVA LI(E) MUMBAI	INDIA	MAHARAS HTRA	400066	13017600 00505377	120.00	03-Aug-2019
MANJU SINGH	RAMA PRASAD SINHA	B 56 AMLORI PROJECT WAIDHAN SINGRAULI	INDIA	MADHYA PRADESH	486887	13019300 01154245	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJU SINGHAL	ASHOK SINGHAL	ASHOK SINGHAL & CO C A BAN BIHARI BLD NAHARGARH ROAD CHANDPOLE JAIPUR	INDIA	RAJASTHA N	302001	IN301151 13109293	20.00	03-Aug-2019
MANJU SONI	NA	C/O J.K.SONI 1ST C ROAD SARDARPURA	INDIA	RAJASTHA N	342003	00000000 00000132	100.00	03-Aug-2019
MANJULA JAIN	NA	C 32 RADHEY PURI	INDIA	DELHI	110051	IN302404 10035730	120.00	03-Aug-2019
MANJULA JAYANTILA L KOTAK	NA	F NO 211-B, SHEKHAR PLANET APPT BOMBAY HOSPITAL ABOVE RELIANCE FRESH INDORE	INDIA	MADHYA PRADESH	452010	12010900 04155403	200.00	03-Aug-2019
MANJULA MUTHYA M	NA	H NO 5-4-461 PRIYADARSHINI NAGAR NIRMAL NIRMAL	INDIA	ANDHRA PRADESH	504106	12038100 00030274	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJULA NEEMA	SURESH NEEMA	85 MOON PLACE COLONY KESAR BAGH ROAD INDORE	INDIA	MADHYA PRADESH	452009	12033200 00563252	232.00	03-Aug-2019
MANJULA SAXENA	NA	B-1340, INDIRA NAGAR	INDIA	UTTAR PRADESH	226016	IN301557 20845693	194.00	03-Aug-2019
MANJULA SHARMA	YUVRAJ SHARMA	WZ-143 A/2B GALI NO-9 NEW MAHAVIR NAGAR NEW DELHI	INDIA	DELHI	110018	IN300394 14204578	120.00	03-Aug-2019
MANJULA BEN RAMNIKL AL MEHTA	RAMNIKLAL MEHTA	B-G-14 PANWADI NR FATIMA CONWENT RAVI FLAT BHAVNAGAR	INDIA	GUJARAT	364001	IN300450 11120549	226.00	03-Aug-2019
MANJULA BEN VIRABHAI JARU	NA	RAMVADI STREET NO. 3 CHAMUNDA KRUPA NIVAS., GULAB NAGAR JAMNAGAR	INDIA	GUJARAT	361007	12012001 00024648	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJUNATH BHAT	BHAT SHRIDHAR	NO 27 1 ST FLOOR SHOP STREET BASAVANAGUDI BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	560004	IN302269 13412098	10.00	03-Aug-2019
MANJUNATH T	BASAVARAJ T	H NO 926 1ST FLOOR 7TH CROSS BSK 1ST STAGE 2ND BLOCK NEAR SHANKAR NAG CIRCLE BANGALORE	INDIA	KARNATAKA	560050	IN301135 26805495	26.00	03-Aug-2019
MANJUNATH V DAIVAGNA	V S DAIVAGNA	NEAR RAGHAVENDRA TEMPLE FORT RANEENNUR	INDIA	KARNATAKA	581115	IN301926 30713623	200.00	03-Aug-2019
MANJUNATH VENKATESH GUNDA	NA	MAIN ROAD PO:MAHALINGAPUR R TQ:MUDHOL MAHALINGAPUR	INDIA	KARNATAKA	587312	12010600 00376310	600.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANJUSH A JAIN	MAHENDRA KUMAR JAIN	205 VINAYAK COMPLEX KESHAV NAGAR UDAIPUR	INDIA	RAJASTHA N	313001	IN301276 30434490	194.00	03-Aug-2019
MANJUSH A KATARIA	DHIRAJ KATARIA	A-100,SHAH PURA, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	462039	IN301983 10156527	120.00	03-Aug-2019
MANJUSH A SINGH	NA	C/O ARJUN SINGH, 752, CITY STATION, KHURJA	INDIA	UTTAR PRADESH	203131	12017000 00027928	80.00	03-Aug-2019
MANKESH WAR NATH TIWARI	RAMANAND TIWARI	EAST BANUCHHAPAR NEAR FAKIRANA BANUCHAPAR BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 17304695	200.00	03-Aug-2019
MANMEE T SACHDEV A	MANMEET OBEROI	4/494 VIKAS NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226022	IN300513 14224986	80.00	03-Aug-2019
MANMEE T SINGH SETHI	SATNAM SINGH	122 61 SAROJNI NAGAR KANPUR	INDIA	UTTAR PRADESH	208001	13041400 00183991	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANMOH AN PRASAD SHARMA	JAGANNATHP RASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE STATION ROAD ANAND	INDIA	GUJARAT	388001	13038700 00044165	320.00	03-Aug-2019
MANMOH AN SHARMA	SH B O SHARMA	CENTRAL BANK OF INDIA DHANGOTA DISTT HAMIRPUR DHANGOTA	INDIA	HIMACHA L PRADESH	176040	13038700 00125717	320.00	03-Aug-2019
MANMOH AN SINGH	MAKHAN SINGH	HOUSE NO- 347 SECTOR- 46 FARIDABAD HARYANA	INDIA	HARYANA	121001	IN300966 10367762	120.00	03-Aug-2019
MANNI LAL VERMA	CHHOTAY LAL VERMA	14/408 VIKASNAGAR SECTOR 14 LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226016	IN300513 12622612	788.00	03-Aug-2019
MANO RANJAN SARKAR	LATE MAN MOHAN SARKAR	SURJASEN PALLY SIBMANDIR PO: KADAMTALA DT: DARJEELING SIBMANDIR	INDIA	WEST BENGAL	734011	13038700 00165701	320.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOHAR CHATWANI	ASANDAS CHATWANI	C 138 PRIYADARSHINI COLONY RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00151570	120.00	03-Aug-2019
MANOHAR CHITTE	NA	Q.N. MINRS 156 SECL BISHRAMPUR SURGUJA	INDIA	CHHATTIS GARH	497226	12026500 00054287	500.00	03-Aug-2019
MANOHAR GOVINDR AO LIMJE	NA	CENTRAL BANK OF INDIA STATION ROAD CHALISGAON	INDIA	MAHARAS HTRA	424101	12013200 00663069	244.00	03-Aug-2019
MANOHAR JOSHI	NARAYAN JOSHI	41, INDIRA GANDHI NAGAR KESAR BAG ROAD INDORE INDORE	INDIA	MADHYA PRADESH	452009	13038700 00126102	200.00	03-Aug-2019
MANOHAR KUMAR SINHA	NA	HOUSE NO. 546 SECTOR II (NEAR DELHI PUBLIC SCHOOL GATE) UDYAN-2, ELDICO COLONY,	INDIA	UTTAR PRADESH	226025	IN301330 20110097	350.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOHAR LAL	NA	VILLAGE - SHYAMPUR POST - DHOLESWAR NIDHOLI KALAN, DISTT - ETAH	INDIA	UTTAR PRADESH	207001	IN300206 10816577	120.00	03-Aug-2019
MANOHAR LAL	NA	C/O SATISH COTTON & DALL MILLS MANDI ADAMPUR MANDI ADAMPUR	INDIA	HARYANA	125052	12019101 00064004	126.00	03-Aug-2019
MANOHAR LAL	HANS RAJ	738 WARD NO 11/20 SHAH SATNAM JI NAGAR STREET NO 1 SIRSA SIRSA	INDIA	HARYANA	125055	12044700 01357197	26.00	03-Aug-2019
MANOHAR LAL UPADHYAY	HIRALAL UPADHYAY	CENTRAL BANK OF INDIA MINI MARKET BARAGARH BHOPAL	INDIA	MADHYA PRADESH	462030	13038700 00049524	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOHAR MARUTIRAO SHINDE	NA	11/1/1B, ANANDWALI SHIWAR, PL 7C SAWARKAR NAGAR, NASHIK	INDIA	MAHARAS HTRA	422101	12010907 00188299	160.00	03-Aug-2019
MANOHAR PUNAJI JADHAO	PUNAJI	TANAJI NAGAR JAISWAL LAYOUT , WARD NO 15 BULDHANA BULDHANA	INDIA	MAHARAS HTRA	443001	13038700 00075470	240.00	03-Aug-2019
MANOHAR RAMCHANDRA ASHTAVADHANI	RAMCHANDRA ASHTAVADHANI	301, MATOSHRI APT, SUNDER NAGAR, KALINA, SANTACRUZ - EAST MUMBAI	INDIA	MAHARAS HTRA	400098	12018600 00115120	120.00	03-Aug-2019
MANOHARAN M	MURUGAIYAN M	NO.28 MELA RAJA VEEDHI MANNARGUDI	INDIA	TAMIL NADU	614001	IN303093 10017574	120.00	03-Aug-2019
MANOHARLAL LEKHARAJMAL PAHELALI	NA	B/H PETROL PUMP AT AMBAJI AMBAJI	INDIA	GUJARAT	385110	IN301276 30508619	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOHA RSINGH H KOTHARI	NA	FLAT NO. 10, BLDG NO. 14 ABHANG SAMTA CHS S. V. ROAD, SUNDER NAGAR	INDIA	MAHARAS HTRA	400064	IN301604 10154249	126.00	03-Aug-2019
MANOJ BOHARA	NA	JORAWAR PURA NOKHA BIKANER NOKHA	INDIA	RAJASTHA N	334803	12017701 00182459	40.00	03-Aug-2019
MANOJ DWIJESH GHOSH	DWIJESH	FLAT NO 504 EMP 25 5TH FLOOR PLUTO CHS LTD EVERSHINE MILLENNIUM PAR MUMBAI PHASE 5 KANDIVLI E	INDIA	MAHARAS HTRA	400101	13041400 02635083	40.00	03-Aug-2019
MANOJ FOOLCHA ND KASAT	FOOLCHAND GULABCHAND KASAT	MANGAL SEEDS AND FERTILISER SHOP NO 5 RAMCHANDRA COMPLEX JALNA	INDIA	MAHARAS HTRA	431203	IN302201 10462912	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ GUPTA	NA	8342 , GALI CHHOTAY LAL RANI JHANSI ROAD	INDIA	DELHI	110006	IN301209 10148239	120.00	03-Aug-2019
MANOJ JAIN	LADU LAL JAIN	797 DHOBI MOHALLA NASIRABAD	INDIA	RAJASTHA N	305601	IN301055 10610904	100.00	03-Aug-2019
MANOJ JAIN	NA	108 SHRESTHA VIHAR	INDIA	DELHI	110092	IN300118 10700004	2.00	03-Aug-2019
MANOJ K S	NA	KANNAMKULATHIL HOUSE NAZARAHU HILL P O KURAVILANGADU	INDIA	KERALA	686633	IN300239 13598115	30.00	03-Aug-2019
MANOJ KESRI	SUBHASH CHANDER KESRI	H NO 34 WARD NO 10 GALI NO 4 RADOOR ROAD YAMUNA NAGAR	INDIA	HARYANA	135001	IN301436 10501139	120.00	03-Aug-2019
MANOJ KU MEHAR	HEMPRASAD MEHAR	PALACE ROAD NR GOVT GIRLS HIGH SCHOOL KOSTA PARA RAIGARH	INDIA	CHHATTIS GARH	496001	12010900 04260942	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR	RAM AYODHAYA PRASAD	WEST OF SADAR HOSPITAL CHOWK CHHATRADHARI BAZAR CHAPRA	INDIA	BIHAR	841301	IN301330 18716636	120.00	03-Aug-2019
MANOJ KUMAR	SRI NAWAL KISHORE PRASAD SHRIVASTAV	AT-POKHARA MUHALLA COLLEGE ROAD DIST- VAISHALI HAJIPUR	INDIA	MAHARAS HTRA	999999	12010924 00074265	522.00	03-Aug-2019
MANOJ KUMAR	RAM REKHA THAKUR	TECHNICAL CHOWK, NAYATOLA, MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00032439	644.00	03-Aug-2019
MANOJ KUMAR	LATE PRAHLAD SINGH	CENTRAL BANK OF INDIA BRANCH - BIRPUR P O - BIRPUR SUPAUL	INDIA	BIHAR	854340	12019101 00315016	214.00	03-Aug-2019
MANOJ KUMAR	VIJAY KUMAR	C O ARUN KUMAR PURANI GULHATTI CHAPRA SARAN	INDIA	BIHAR	841301	13041400 00611616	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR	NA	S/O BHOLA KUMAR AT PATAUNA P O MALAYPUR P S BARHAT DISTT JAMUI JAMUI	INDIA	BIHAR	811307	12033503 00423381	100.00	03-Aug-2019
MANOJ KUMAR	NA	V.P.O. NATHANA BATHINDA	INDIA	PUNJAB	151001	12024202 00009337	120.00	03-Aug-2019
MANOJ KUMAR	NA	NO B-88 RAKSHA VIKAS APT VIKAS PURI	INDIA	DELHI	110018	IN301696 12140358	200.00	03-Aug-2019
MANOJ KUMAR	LATE SH OM PRAKASH	Y - 156, LOHA MANDI NARAINA, NEW DELHI	INDIA	DELHI	110028	IN301055 10022765	126.00	03-Aug-2019
MANOJ KUMAR AGARWAL	MADAN LAL AGARWAL	HATA SEN BABU MASZID ROAD TUNDLA	INDIA	UTTAR PRADESH	283204	IN301006 10105973	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR AGARWAL	BASU DEV AGARWAL	9 JAGDAMBA TRADING COM NEW COLONY NAWA-CITY NAWA	INDIA	RAJASTHA N	341509	12033200 01390723	356.00	03-Aug-2019
MANOJ KUMAR AGARWAL	LATE PARSURAM AGARWAL	MAIN ROAD OODLABARI MANABARI OODLABARI	INDIA	WEST BENGAL	735222	13038700 00198161	120.00	03-Aug-2019
MANOJ KUMAR AGARWAL AND SONS HUF	NA	D - 21 SECTOR 108 NOIDA NOIDA	INDIA	UTTAR PRADESH	201301	12019101 00411371	28.00	03-Aug-2019
MANOJ KUMAR AGARWAL LA HUF	MALI RAM AGARWALLA	KALAWATI BHAWAN, ADARSH VIHAR, DHANSAR DHANBAD	INDIA	JHARKHA ND	828106	12024200 00218636	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR AGRAWAL	ANANTA KUMAR AGARWAL	ANCHAL ROAD NEAR-HANSBELLA ASHRAM PO- SEVOKE ROAD SILLIGURI	INDIA	WEST BENGAL	734001	12010600 00813497	126.00	03-Aug-2019
MANOJ KUMAR AGRAWAL	MAHABIR PRASAD	HOUSE NO 108 RAMKOLA PADRAUNA	INDIA	UTTAR PRADESH	274305	IN301330 20123017	192.00	03-Aug-2019
MANOJ KUMAR ARAVAPAL LI	HARI GOPAL ARAVAPALLI	FLAT NO 7, MANU APTS, NO 11/2 ARUNDELPET GUNTUR	INDIA	ANDHRA PRADESH	522002	IN301696 10764757	50.00	03-Aug-2019
MANOJ KUMAR BHATNAG AR	NA	RZ/B - 27 BINDA PUR EXTN UTTAM NAGAR	INDIA	DELHI	110059	IN300118 10635962	2.00	03-Aug-2019
MANOJ KUMAR GARG	ROSHAN LAL	S D GIRLS COLLEGE STREET HOSPITAL ROAD MANSA	INDIA	PUNJAB	151505	12044700 05702687	274.00	03-Aug-2019
Manoj Kumar Gupta	Ram Charan Lal Gupta	Katra Pukhta Jaswant Nagar Etawah U P	INDIA	UTTAR PRADESH	206245	IN301774 10038911	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR GUPTA	NA	2-1/343, DEVLOK COLONY SWARAG ASHRAM ROAD HAPUR	INDIA	UTTAR PRADESH	245101	12017701 00093512	60.00	03-Aug-2019
MANOJ KUMAR GUPTA	KRISHNA MURARI GUPTA	BTI ROAD VYAS ARA MACHIN KE PAS BHIND	INDIA	MADHYA PRADESH	477001	12044700 04019040	200.00	03-Aug-2019
MANOJ KUMAR JAIN	LATE GULAB CHAND JAIN	SARAFI BAZAR BABINA CANTT BABINA BABINA	INDIA	UTTAR PRADESH	284401	13038700 00095324	126.00	03-Aug-2019
MANOJ KUMAR JAIN	NA	NIRMAL GARMENTS SHOP NO.10 INDIRA MARKET	INDIA	UTTAR PRADESH	225001	IN301557 20679993	120.00	03-Aug-2019
MANOJ KUMAR JAIN	MAHADEV LAL JAIN	WARD NO. 17, RAILWAY STATION, MANDIDEEP	INDIA	MADHYA PRADESH	462046	12017000 00024148	126.00	03-Aug-2019
MANOJ KUMAR JHA	SRI JIBACHH JHA	VILL+PO SHUBHANKARPUR MADHUBANI DISTT MADHUBANI(BIHA R)	INDIA	BIHAR	847211	IN301330 18014389	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR KATIYAR	NA	VILL. & POST. RAJPUR KANPUR	INDIA	UTTAR PRADESH	209115	12038400 00444685	40.00	03-Aug-2019
MANOJ KUMAR KOTAK	KANTILAL KOTAK	NILKANTH PARK, OPP. NILKANTH MAHADEV, NEW JUNCTION ROAD, SURENDRANAGAR.	INDIA	GUJARAT	363001	IN300974 10399333	200.00	03-Aug-2019
MANOJ KUMAR KUREEL	NA	H NO 4 SADULLA PUR PAC ROAD KANPUR	INDIA	UTTAR PRADESH	208007	13038700 00074876	1066.00	03-Aug-2019
MANOJ KUMAR LODHI	GAURI SHANKER LODHI	H.NO. 713/1 ISAI TOLA KAMAL SINGH COLONY JHANSI	INDIA	UTTAR PRADESH	284003	12010900 03891922	120.00	03-Aug-2019
MANOJ KUMAR MADHUK AR	SRI JANARDAN CHOUBEY	AT SHAKTI NAGAR NEAR BRIGHT CAREER SCHOOL PURNEA DIST PURNEA	INDIA	BIHAR	854301	IN301330 20116660	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR MITTAL	UMESH KUMAR MITTAL	ALRAZI HOSPITAL MIRZAHADI PURA MAU NATH BHANJAN MAU	INDIA	UTTAR PRADESH	275101	12059100 00008471	120.00	03-Aug-2019
MANOJ KUMAR MITTAL	MAN MOHAN SWAROOP MITTAL	LEECHI BAG BALLABH NAGAR COLONY PILIBHIT	INDIA	UTTAR PRADESH	262001	IN301186 20104577	424.00	03-Aug-2019
MANOJ KUMAR MITTAL	BALVEER PRASAD MITTAL	C/O POORAN MAL MAHBIR PRASAD RICE MILL, DIST.- KHERI, TIKUNIA TIKUNIA DIST. - KHERI	INDIA	UTTAR PRADESH	262906	12010606 00055040	120.00	03-Aug-2019
MANOJ KUMAR MOOLCHA NDANI	VASANT MOOLCHAND ANI	SINDHI COLONY STATION ROAD HOSHANGABAD	INDIA	MADHYA PRADESH	461001	13041400 06225377	160.00	03-Aug-2019
MANOJ KUMAR PANDA	NARENDRA KUMAR PANDA	BALESWAR NEW COLONY NAYA BAZAR CUTTACK	INDIA	ORISSA	753004	IN301774 11217474	44.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR PANDEY	LAYAK RAM PANDEY	PANDEY MEDICAL HALL BISHESHWARGANJ	INDIA	UTTAR PRADESH	271821	IN301557 20398492	200.00	03-Aug-2019
MANOJ KUMAR PARAKH	BHANWAR LAL PARAKH	S/O BHANWAR LAL PARAKH HARI MANDIR DHARMA NAGAR TRIPURA	INDIA	TRIPURA	799001	12012101 00224241	40.00	03-Aug-2019
MANOJ KUMAR PATI	NARSINGH PATI	CENTRAL BANK OF INDIA ZONAL OFFICE RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00050960	120.00	03-Aug-2019
MANOJ KUMAR SATYARTH I	P S SATYARTHI	H NO 208 270 VILL DANDIPUR MOHALLA DEHRADUN	INDIA	UTTARAK HAND	248001	13041400 00669895	60.00	03-Aug-2019
MANOJ KUMAR SHROFF	NA	PLOT NO. 268 SINDHI COLONY BANI-PARK JAIPUR	INDIA	RAJASTHA N	302016	12031400 00005804	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR SINGH	INDRA DEV SINGH	AT- SIDHNATH CHOWK SONEPUR, DISTT- SARAN SONEPUR	INDIA	BIHAR	841101	12019101 00318002	266.00	03-Aug-2019
MANOJ KUMAR SINGLA	SH DES RAJ SINGLA	NEAR BENGALI MANDIR RANI BAZAR BIKANER	INDIA	RAJASTHA N	334001	16010100 00104019	100.00	03-Aug-2019
MANOJ KUMAR SINHA	SHIVA NANDAN PRASAD	C/O SHIVA NANDAN PRASAD 2ND STREET, PANDIJI ROAD HAZARIBAGH	INDIA	JHARKHA ND	825301	12019101 00316307	414.00	03-Aug-2019
MANOJ KUMAR SRIVASTA VA	RAM PYARE LAL SRIVASTAVA	209 C MANO VILA NEAR STAR MARRIAGE HOUSE SIDHAREEPUR GORAKHNATH GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 20098112	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR SRIVASTA VA	J P SRIVASTAVA	C/O J P SRIVASTAVA HUMAUNPUR NORTH GORAKHPUR	INDIA	UTTAR PRADESH	273015	IN301557 20140331	10.00	03-Aug-2019
MANOJ KUMAR SRIVASTA VA	GOVIND PRASAD SRIVASTAVA	ESI B-665 SECTOR A JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226021	IN301774 10280762	120.00	03-Aug-2019
MANOJ KUMAR TIWARI	SHRI KASHIRAM TIWARI	C/O CANARA BANK RSTC SECTOR 18 PLOT NO 80 GURGAON GURGAON	INDIA	HARYANA	122015	IN300394 11968345	100.00	03-Aug-2019
MANOJ KUMAR TOMAR	NA	D-140 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201002	12044700 06082906	500.00	03-Aug-2019
MANOJ KUMAR TRIPATHI	PREM NATH TRIPATHI	NAI BASTI BEHIND LIC OFFICE, SAHADATPURA MAU	INDIA	UTTAR PRADESH	275101	12044700 03205304	2.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ KUMAR UBHRANI	PRAKASH CHAND UBHARANI	H NO 35/134 SHANKER RISE MILL MAIN ROAD TORWA NAKA BILASPUR	INDIA	CHHATTIS GARH	495001	IN300214 13191639	120.00	03-Aug-2019
Manoj Kumar Yadav	Ganesh Ram Yadav	Subhama Vihar Colony Lafagarh Gas , Godam Mangla Bilaspur	INDIA	MAHARAS HTRA	999999	12010601 00048428	496.00	03-Aug-2019
MANOJ KUMAR YADAV	NA	KRISHNA KUNJ, BEHIND LAFAGARH GAS GODAM SUBHAM VIHAR Bilaspur	INDIA	CHHATTIS GARH	495001	12019101 01365819	100.00	03-Aug-2019
MANOJ LAXMAND AS DEVI	LAXMANDAS	ANIKET ENCLAVE RASANE NAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00067861	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ LOHIYA	SHYAM SUNDER LOHIYA	SHIV CHAND DHANNALAL SADAR BAZAR KUCHAMAN CITY DISTT. NAGAUR	INDIA	RAJASTHA N	341508	IN301160 30099361	26.00	03-Aug-2019
MANOJ M S	SIDHARTHAN	MUNDANTHARA HOUSE ENGANDIYUR P O THRISSUR	INDIA	KERALA	680615	IN300513 11080069	10.00	03-Aug-2019
MANOJ MADHUK AR NAYAK	MADHUKAR NAYAK	FLAT NO 9 B/1 DHANLAXMI PARK OPP PMT DEPOT BHUSARI COLONY PAUD ROAD PUNE	INDIA	MAHARAS HTRA	411038	IN301774 16556182	2.00	03-Aug-2019
MANOJ PANDIT	NA	RUSULPUR KORIGAON PS- GORAUL VIA- BHAGWANPUR DIST - VAISHALI Hajipur	INDIA	BIHAR	844114	12019101 01842350	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ RAMDASR AO PUDALE	NA	S-1-292 UDAY TALKI LINE AT PO TQ UDGIR DIST LATUR UDGIR	INDIA	MAHARAS HTRA	413517	12033200 02055727	200.00	03-Aug-2019
MANOJ ROY	NA	HOUSE NO 446 ABHISHEK ELDECO 2 RAIBARELI ROAD	INDIA	UTTAR PRADESH	226004	IN301330 20125708	266.00	03-Aug-2019
MANOJ SAXENA	NA	MATHURA PD KA BADA JIWAJI GANJ LASHKAR GWALIOR	INDIA	MADHYA PRADESH	474001	IN301774 12563691	40.00	03-Aug-2019
MANOJ SHRIVAST AV	KAILASH CHANDRA SHRIVASTAVA	14, NORTH YESHWANT GANJ INDORE	INDIA	MADHYA PRADESH	452001	12050900 00015932	80.00	03-Aug-2019
MANOJ V P	NA	VARIYAMPURAM THEKKUMBHAGAM SREEMOOLANAGA RAM ERNAKULAM	INDIA	KERALA	683580	12057300 00203683	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJ VERMA	UPENDRA PRASAD VERMA	HI-123 HARMU HOUSING COLONY PO- DORANDA RANCHI	INDIA	JHARKHA ND	834002	12010926 00173075	214.00	03-Aug-2019
MANOJ VITTHAL MAHAJAN	NA	N-9, D-78-3, NEW CIDCO, NASHIK NASHIK	INDIA	MAHARAS HTRA	422009	12010907 00163605	40.00	03-Aug-2019
MANOJ YADAV	SHIVPAL SINGH YADAV	256,KANCH GHAR JABALPUR	INDIA	MADHYA PRADESH	482005	13038700 00142914	126.00	03-Aug-2019
MANOJBH AI KARSHAN BHAI PARMAR	NA	KAPURIYA PARA KRUSHNA NAGAR 6 GONDAL	INDIA	GUJARAT	360311	12033200 05776328	122.00	03-Aug-2019
MANOJKU MAR DEVKRUS HANBHAI DESAI	DEVKRUSHNB HAI	SHIVAM MEDICAL VERAVALMAINROA D(SAPAR)VERAVAL OPP S I D C ROAD RAJKOT	INDIA	GUJARAT	360002	12018000 00243387	120.00	03-Aug-2019
MANOJKU MAR ISHWAR INGALE	ISHWAR CHUDAPPA INGALE	188/2A BASAV NAGAR TOWN VILL GOKAK BELGAUM	INDIA	KARNATA KA	591307	IN301774 10806851	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANOJKU MAR T K	MADHAVAN T K	29 A, RAJALAKSHMI NAGAR OPP. KENDRIYA VIDYALAYA PATTOM TRIVANDRUM	INDIA	KERALA	695004	13038700 00052651	266.00	03-Aug-2019
MANONM ANI S	NA	162 D/1 SUNGAGATE THANTHONIMALAI	INDIA	TAMIL NADU	639005	IN301637 40147780	400.00	03-Aug-2019
MANORAJ AN PRASAD	RAMANAND PRASAD	HOUSE NO 215 ROAD NO 21 C RAJIV NAGAR P.O KESHRI NAGAR PATNA PATNA	INDIA	MAHARAS HTRA	999999	13038700 00075618	1940.00	03-Aug-2019
MANORA MA DEVI	NA	705, B-2 WARD NO - 3 MEHRAULI NEW DELHI	INDIA	DELHI	110030	12033503 00063746	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANORAMA DIXIT	U K DIXIT	DIXIT BHAWAN BHUWA BICHHIYA BHUWA BICHHIYA	INDIA	ANDAMAN AND NICOBAR ISLANDS	999999	13038700 00148063	120.00	03-Aug-2019
MANORAMA NATVERLAL JANI	NA	121/3445, PANT NAGAR, GHATKOPAR (E), MUMBAI	INDIA	MAHARASHTRA	400075	12039500 00002486	120.00	03-Aug-2019
MANORAMA SINGH	NA	JAI PRAKASH NAGAR PADRAUNA KUSHINAGAR	INDIA	UTTAR PRADESH	274304	12013200 00958885	300.00	03-Aug-2019
MANSHIRAVI SAMBARE	NA	SITASAGONI BHANDARA DIST TALUKA TUMSAR CHIKLA CHIKLA	INDIA	MAHARASHTRA	441907	12017500 00445883	20.00	03-Aug-2019
MANSHUKH RAMJI PARMAR	NA	NATIONAL PARK SOCIETY, MAHESH NAGAR,	INDIA	GUJARAT	362220	IN300974 11124648	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANSHUK HBHAI NATUBHAI VAGHELA	NATUBHAI	SHIHORI KRUPA MANHAR PARA MAIN ROAD NR BEDIPARA FIRE BRIGED STREET RAJKOT	INDIA	GUJARAT	360003	12018000 00225420	120.00	03-Aug-2019
MANSUKH BANICHA ND MUNOT	BANICHAND	AT & POST ADALGAON TAL SHRIGONDA DIST AHMEDNAGAR ADALGAON	INDIA	MAHARAS HTRA	413701	13038700 00123549	120.00	03-Aug-2019
MANSUKH BHAGVAN JI SIMARIA	NA	1-AMISH FLAT 9- PATEL COLONY, OPP. YAMUNA BAJAJ JAMNAGAR	INDIA	GUJARAT	361008	12012001 00012896	126.00	03-Aug-2019
MANSUKH LAL MATHURA DAS DHOLARIY A	MATHURADA S DHOLARIYA	AT. MAJEVADI, DHOLARIYA SHERI, MAJEVADI.	INDIA	GUJARAT	362011	IN300974 10492208	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANSUKH LAL PRANJIVA N RAJYAGUR U	PRANJIVAN DAMJI RAJYAGURU	SATYAM PARK PLOT NO 7 GARBI CHOWK RAJIVNAGAR PORBANDAR	INDIA	GUJARAT	360575	IN301039 24574000	24.00	03-Aug-2019
MANTHEN A SATYA VENKATA SURYANA RAYAN	M RAMARAJU	69-7-23 VEGOLLAPAPAYYA STREET GAIGOLUPADU KAKINADA	INDIA	ANDHRA PRADESH	533001	IN302324 10858985	120.00	03-Aug-2019
MANU KRISHNA SINGH	AKHILA NAND SINGH	NO 1A VIJAY REGENCY 61/62 1ST AVENUE INDRA NAGAR CHENNAI	INDIA	TAMIL NADU	600020	IN301774 15068015	990.00	03-Aug-2019
MANUBH AI MUKTILAL MEHTA	MUKTILAL	ANAND COMPLEX ,2ND FLOOR , NEAR KATARGAM DARWAJA, KATARGAM SURAT	INDIA	GUJARAT	395004	12041500 00014021	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MANYAM PADMA	NA	H NO -J-5 BUNGLOWS AREA LAXMI DEVIPALLI	INDIA	ANDHRA PRADESH	507101	IN302863 10011028	200.00	03-Aug-2019
MANZOO MA KHANAM	ABDUL AZIZ KHAN	C/O MD WASIL KHAN ARIF MANZIL BHIKHANPUR BHAGALPUR	INDIA	BIHAR	812001	IN303237 10175512	100.00	03-Aug-2019
MARAMM AL T R	RANGAPPA GOUNDER	NO 72 / 3 GANTHI PURAM MAIN ROAD L KALLIPATTI GOBICHETTIPALAYA M	INDIA	TAMIL NADU	638452	IN301080 22698082	20.00	03-Aug-2019
MARAN CHAND SAHA	NA	39/3/2 MONDAL PARA LANE KOLKATA	INDIA	WEST BENGAL	700090	12044700 00117893	46.00	03-Aug-2019
MARCAS TIRU	LATE MANM ASI TIRU	CENTRAL BANK OF INDIA COOCHBEHAR BRANCH COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00169421	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MARIA ANA ERMELIND A DCRUZ	FAUSTINO	RUA BELA VISTA CURTORIM GOA CURTORIM	INDIA	GOA	403709	13038700 00095909	534.00	03-Aug-2019
MARIAPP AN R	NA	NO 10 NEW POLICE QUARTERS PRS	INDIA	TAMIL NADU	641018	IN301364 10032243	16.00	03-Aug-2019
MARIMUT HU T MARIMUT HU	THANGAMUT HU	1A, SATHIAMOORTHY ST NARIMEDU MADURAI MADURAI	INDIA	TAMIL NADU	625002	13038700 00072218	120.00	03-Aug-2019
MARJANA SINHA	BANKIM CHANDRA MAZUMDAR	MURTI PARA KOREA COLLIERY CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497559	12026500 00043258	200.00	03-Aug-2019
MARTIN TIGGA	LATE FILMON TIGGA	VILL-BHITHA,KAKNE ROAD NEAR HOT LIPS RESTAURANT PO-KANKE RANCHI	INDIA	JHARKHA ND	834006	13038700 00057698	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MARY ABRAHAM	K O ABRAHAM	KALATHIVILLA SOORANAD P O KOLLAM KERALA	INDIA	KERALA	690522	IN300239 10450028	6.00	03-Aug-2019
MARY HILDA S	NA	1 287, WARD 1, ANNAPURANI NAGAR NACHIKURUCHI PANCHAYAT TIRUCHIRAPALLI	INDIA	TAMIL NADU	620102	IN301637 40797027	70.00	03-Aug-2019
MARZABA N BHARUCH A	ASPADIAR BHARUCHA	KHATKE KA BADA OPP S S KACHORIWALA NAYA BAZAR GWALIOR	INDIA	MADHYA PRADESH	474001	IN303116 10504425	200.00	03-Aug-2019
MASROOR BADAR	NA	12/2104A, ANAND NAGAR	INDIA	UTTAR PRADESH	247001	IN301557 20527671	120.00	03-Aug-2019
MASUM AZAM LARI	Sh GAUSHAL AZAM LARI	LAR DEORIA	INDIA	UTTAR PRADESH	274502	12020600 00093069	120.00	03-Aug-2019
MATA DEEN VERMA	MADAN LAL VERMA	C-93, SARVADHARMA COLONY KOLAR ROAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462042	13038700 00189431	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MATA DIN MISHRA	NA	MALIK PURA NAI BASTI PO MOHAMDABAD GHAZIPUR	INDIA	UTTAR PRADESH	233227	12013200 00728501	100.00	03-Aug-2019
MATHEW JOHN	A T JOHN	MATHEW JOHN P.O BOX 3896 DAMMAM KINGDOM OF SAUDI ARABIA	SAUDI ARABIA	NA	999999	IN300239 10125747	100.00	03-Aug-2019
MATHEW THOMAS	NA	H 304 , STERLING GARDENS KEMPAPURA KUVEMPU MAIN ROAD ,HEBBAL BANGALORE	INDIA	KARNATA KA	560024	12032800 00011587	200.00	03-Aug-2019
MATHEW THOMAS	THOMAS	PADINJARE NELLUVELIL VEZHAPRA RAMANKARY ALAPPUZHA	INDIA	KERALA	689600	12056700 00026692	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MATHEW THOMAS	THOMAS	KARAKKAT HOUSE AMARAVATHY P O KUMILY	INDIA	KERALA	685509	12056700 00185010	1000.00	03-Aug-2019
MATHURB HAI BECHARB HAI PANKHANI A	BECHARBHAI	GIRIKANDRA 1- GUNATITNAGAR 150 FEET RING ROAD ROSARY SCHOOL ROAD RAJKOT -5	INDIA	GUJARAT	360005	12018000 00090379	120.00	03-Aug-2019
MATILAL DAS PURKAYAS THA	NIRANJAN DAS PURKAYASTH A	C/O BIRLA SUNLIFE INSURANCE CO LTD L N JALAN COMPLEX IST FLR G N B ROAD PO AND DT TINSUKIA ASSAM	INDIA	ARUNACH AL PRADESH	786125	IN300589 10192782	120.00	03-Aug-2019
MATTA SHYAM BABU	KRUPANAND AM	C/O CENTRAL BANK OF INDIA K AGRAHARAM AMALAPURAM AMALAPURAM	INDIA	ANDHRA PRADESH	533201	13038700 00082564	820.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAULIK SHARMA	NA	15 GF AE MAIN	INDIA	HARYANA	121002	IN301774 16631733	200.00	03-Aug-2019
MAURICE LAWRENCE	NA	HOUSE NO 4 ANUPAM NAGAR OPP UNIVERSITY	INDIA	MADHYA PRADESH	474011	IN300476 42584588	120.00	03-Aug-2019
MAXI MILLIAN KALLU	FRANCIS KALLU	MR. M.KALLU CENTRAL BANK OF INDIA KRISHNA NAGAR BRANCH P.O. GULWARA MADHUBAN DISTT EAST CHAMPARAN	INDIA	BIHAR	845420	IN301330 20120172	266.00	03-Aug-2019
MAYA GUPTA	DEVI PRASAD	TAWAKKALPUR NAGARA SULTANPUR	INDIA	UTTAR PRADESH	228001	IN301557 22069957	120.00	03-Aug-2019
MAYA JAIN	NA	5/2 MALHARGANJ KAILASH MARG OOPO BANK OF INDIA	INDIA	MADHYA PRADESH	452002	00000000 00000207	112.00	03-Aug-2019
MAYA KAWADKA R	KRISHNA RAO KALE	H B COLONEY LIG 39 GANJ BETUL	INDIA	MADHYA PRADESH	460001	12036000 00056759	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAYA MAHESH WARI	RAJA RAM MAHESHWAR I	B 1884/2 SHASTRI NAGAR DELHI DELHI	INDIA	DELHI	110052	12029900 05012883	120.00	03-Aug-2019
MAYA SINGH	NA	FAIZBAGH TARAPUR COLONY	INDIA	UTTAR PRADESH	222002	IN301557 21927447	20.00	03-Aug-2019
MAYANA RAJENDRA SHAH	RAJENDRA R SHAH	C/O BANK OF INDIA SHARDA MANDIR BRANCH PALDI AHMEDABAD	INDIA	GUJARAT	380007	13020800 00344372	126.00	03-Aug-2019
MAYANK AGARWAL	GHAN SHYAM DASS AGARWAL	GOPI GANJ SADABAD GATE HATHRAS	INDIA	UTTAR PRADESH	204101	12038000 00011321	134.00	03-Aug-2019
MAYANK BHUSHAN PANDEY	SRIKANT PANDEY	CENTRAL BANK OF INDIA ASSISTANT MANAGER BIRPUR BRANCH SUPAUL	INDIA	BIHAR	854340	12019101 00317826	214.00	03-Aug-2019
MAYANK KUMAR SHUKLA	JAI NARAIN SHUKLA	135 JAWAHAR NAGAR UNNAO UNNAO	INDIA	UTTAR PRADESH	209801	12029900 03635751	1440.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAYUR HIMATBH AI PATEL	NA	A - 39 PARICHAY PARK WAGHODIA ROAD VADODARA	INDIA	GUJARAT	390019	13016700 00357264	120.00	03-Aug-2019
MAYUR K PAWAR	KHANDUSING HEMLA PAWAR	BANJARAM NAGER OPP S T WORK SHOP AKOLA	INDIA	MAHARAS HTRA	444001	IN301774 16777441	2.00	03-Aug-2019
MAYUR PRADYUM ANRAI DESAI	NA	KARAMYOGI,PANC HARATAN PARK CHS STREET NO. 1 B/H PANCHAVTI COM SOCIETY HALL RAJKOT	INDIA	GUJARAT	360001	12010700 00163275	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAYUR R PADARIYA	RAMESHBHAI B PADARIYA	C/O SHREE SAURASHTRA PATEL KELVANI MANDAL NR WATER DRENAGE PUMPING STATION V V NAGAR GUJARAT	INDIA	GUJARAT	388120	IN300513 14144927	100.00	03-Aug-2019
MAYURI NIGAM	NA	14/258 MUKHNI GALI PHULATTI BAZAR	INDIA	UTTAR PRADESH	282003	IN301774 16548779	10.00	03-Aug-2019
MAYURIB EN M CHOKSI	MITESHBHAI NARENDRABH AI CHOKSI	301, RADHE APPARTMENT, 26, PRAHALAD PLOT, RAJKOT.	INDIA	GUJARAT	360001	IN300974 10727958	126.00	03-Aug-2019
MAYURIK A BIPINCHA NDRA THAKAR	NA	B-20, MARUTIDHAM SOCIETY, OPP. VIDYUT NAGAR, NR MOTHERS SCHOOL BARODA	INDIA	GUJARAT	390021	12010900 04084058	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MAZAHIR M LOKHAND VALA	MUSTAALI	JERAM PARA, MILL ROAD, SURENDRANAGAR.	INDIA	GUJARAT	363001	IN300974 10546265	6.00	03-Aug-2019
MAZHAR AHMED	NA	96, GAGAN VIHAR, MAIN VIKAS MARG, DELHI DELHI	INDIA	DELHI	110051	12059200 00014581	200.00	03-Aug-2019
MAZHARU L HAQUE	BADRUL HAQUE	MOHALLA NIGAHIBEIGH GAZIPUR	INDIA	UTTAR PRADESH	274703	13038700 00118701	512.00	03-Aug-2019
MAZIDUL ISLAM	DEWAN ALI	SHUBHAR PATHAR PREMER DANGA COOCH BEHAR	INDIA	WEST BENGAL	736171	12023000 00913802	30.00	03-Aug-2019
MD AINUL HAQUE ANSARI	NA	ZILA SCHOOL	INDIA	JHARKHA ND	814101	IN300394 16214485	60.00	03-Aug-2019
MD HASAN IMAM	MD IBRAHIM	CENTRAL BANK OF INDIA BIRLA MANDIR ROAD BRANCH PATNA PATNA	INDIA	BIHAR	800004	13038700 00086516	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MD IMTIYAZ ALAM	USMAN MIYAN	MD IMATIYAJ ALAM, 31, CHOPAKHURD CHOPAKHORD, HAZARIBAGH, JHARKHAND	INDIA	JHARKHA ND	825301	IN302269 11787464	120.00	03-Aug-2019
MD JALIL AKHTER	NA	C/O MD. MAQUEBOOL ALAM NEAR BIHAR CHEMICAL IND HOUSE NO. 124 NEW KARIMGANJ	INDIA	BIHAR	823001	IN301330 18953689	120.00	03-Aug-2019
MD JAWED ALAM	NA	57/1C TOPSIA ROAD SOUTH PR NO 43 TO END EXP PR NO 72 ITS BYE NOS BENIAPUKUR	INDIA	WEST BENGAL	700046	IN301604 10611539	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MD KASIF HUSSAIN	MD NAUSHAD HUSSAIN	ARARIA NAGARPALIKA WARD NO.15, CHANDANI CHOWK ARARIA ARARIA	INDIA	BIHAR	854312	12017700 00031497	120.00	03-Aug-2019
MD MAZID	NA	LICHE BAGAN BASTI HOCEMIN NAGAR PO BAGDOGRA DIST DARJEEL ING SILIGURI	INDIA	WEST BENGAL	734422	12010900 04068589	20.00	03-Aug-2019
MD MURSHID ANSARI	MOHD MUHIBULLA ANSARI	H NO 131 VILL MIRZABAD ADAEE- I POST MIRZABAD GHAZIPUR	INDIA	UTTAR PRADESH	233231	IN301557 21883772	20.00	03-Aug-2019
MD NASEH	MOHD AHMAD ANSARI	DISTRICT ECONOMICS AND STATISTIC OFFICE GHAZIPUR	INDIA	UTTAR PRADESH	233001	IN301557 20478700	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MD NAUSHAD HUSSAIN	MD SAJJAD HUSSAIN	ARARIA NAGARPALIKA WARD NO 15 D D PATH CHITRAGUPTA NAGAR ARARIA ARARIA	INDIA	BIHAR	854312	12017700 00031406	120.00	03-Aug-2019
MD SADIQUE ALI	MD NIYAZUDDIN SHEIKH	NEW KHEJURIA PO= BENIAGRAM VIA FARRAKA BARRAGE MURSHIDABAD	INDIA	WEST BENGAL	742212	13038700 00188440	466.00	03-Aug-2019
MD SHAMSHA D	NA	BARO RAJDEOPUR PO BARO	INDIA	BIHAR	851118	IN301696 12204669	160.00	03-Aug-2019
MD SHAUKAT ALI	MD AHAMAD HASAN	SOHDIH SOHSARAI NALANDA BIHAR SHARIF	INDIA	BIHAR	803118	12033200 02536755	74.00	03-Aug-2019
MD ZAHID IQBAL	NA	36/E AGHA MEHDI STREET KILKATA	INDIA	WEST BENGAL	700016	12029900 00109521	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MD ZAKIR HUSSAIN	MOHD SHAMSUL HAQUE	VILL TEMHUA POST HARIHARPUR PS PUPRI DISTT SITAMARHI SITAMARHI	INDIA	BIHAR	843320	12044700 06206984	256.00	03-Aug-2019
MEDHA U BENDRE	NA	103 PRADHAN COOP HSG SOC TEJPAL SCHEME ROAD NO 4 VILE PARLE (E) MUMBAI	INDIA	MAHARAS HTRA	400057	IN300142 10012562	120.00	03-Aug-2019
MEDHA VA NSHI MANJULA BEN KANTILAL	KANTILAL MEDHAVANS HI	38, SIDHESHVAR MAHADEV TATHA CHALI DARVAJA BAHAR DARIYAPUR AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10195698	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEDISETT Y PATTABHI RAMAIAH	SATYANARAY ANA	H NO 9-1- 127/A/18/1 JANMABOOMI NAGAR LANGER HOUSE HYDERABAD	INDIA	ANDHRA PRADESH	500008	IN302863 10157068	100.00	03-Aug-2019
MEENA AGARWAL	PRAMOD KUMAR	LAVELY HANDICRAFT MANDI CHOWK MORADABAD	INDIA	UTTAR PRADESH	244001	12016400 00014211	192.00	03-Aug-2019
MEENA AGRAWAL	DINESH KUMAR AGRAWAL	C 34 BANK COLONY NEAR SHANKUNTALA PURI THATIPUR GWALIOR, M P	INDIA	MADHYA PRADESH	474011	IN301330 17771192	100.00	03-Aug-2019
MEENA CHODHA RY	ANIL CHAUDHARY	141 - SHANTI NAGAR . . SIROHI	INDIA	RAJASTHA N	307001	12013700 00265021	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEENA DEVI	NA	AT GHANSHYAM PURI MARKET MAHABIR CHOWK ROSELA DISTT SAMASTIPUR ROSELA BIHAR	INDIA	BIHAR	848210	IN302269 13050425	40.00	03-Aug-2019
MEENA DEVI MEENA	SH BHIM SINGH RATHI	SURYA VIHAR MAIN ROAD SECTOR 4,7 CHOWK GURGAON Mumbai	INDIA	HARYANA	122001	13038700 00194239	126.00	03-Aug-2019
MEENA HEMANT VORA	HEMANT	E - 303, SIDDHSHILA SOC. NEAR EKTA TOWER, BARAGE ROAD AHMEDABAD	INDIA	GUJARAT	380007	13018700 00064242	120.00	03-Aug-2019
MEENA KUMARI BUKHARIA	DINESH KUMAR BUKHARIA	203, CHATRASAL PURA LALITPUR	INDIA	UTTAR PRADESH	284403	IN301006 10059811	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEENA R SHROFF	NA	PLOT NO. 268 SINDHI COLONY BANIPARK JAIPUR	INDIA	RAJASTHA N	302016	12031400 00005798	200.00	03-Aug-2019
MEENA SAINI	P D SAINI	L , A TO Q,3RD FLOOR NEXT TO CANARA BANK TAGORE PARK DELHI	INDIA	DELHI	110009	12041900 00028928	300.00	03-Aug-2019
MEENA SINGHAL	RAJESH SINGHAL	PAVAN MARVAL NEW BLOCK MEENA SINGHAL W/O RAJESH SINGHAL SHIVPURI	INDIA	MADHYA PRADESH	473551	12044700 03225629	64.00	03-Aug-2019
MEENA SONI	NA	I 1756 PLAT 2 COLONY HINDALCO RENUKOOT	INDIA	UTTAR PRADESH	231217	12010600 01616546	2.00	03-Aug-2019
MEENA SRIVASTA VA	NA	226 SAMAR BIHAR	INDIA	UTTAR PRADESH	226001	IN301774 16576883	42.00	03-Aug-2019
MEENA SUHALKA	SHIV HARSH SUHALKA	FLAT NO. 36/3 GREEN CITY GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00135402	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEENA VINODCH ANDRA SHAH	VINODCHAND RA	BOI MEMNAGAR RD BR. VIJAY CHAR RASTA . AHMEDABAD	INDIA	GUJARAT	380009	13020800 00348611	244.00	03-Aug-2019
MEENA YADAV	NA	SH. RAMKUMAR YADAV H.NO-HIG - 2 ADA COLONY PUSHPANJALI	INDIA	UTTAR PRADESH	202001	IN301766 10067124	100.00	03-Aug-2019
MEENABE N JAGDISHB HAI PATEL	NA	C/O PRIME SYSTEM 113 PRUTHVI COMPLEX OPP PASHBHAI PETROL PUMP MEHSANA	INDIA	GUJARAT	384002	IN300513 11350860	120.00	03-Aug-2019
MEENAKS HI	NA	H NO 64/1 SUGAR MILL COLONY	INDIA	HARYANA	135001	IN301774 13938640	100.00	03-Aug-2019

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MEENAKS HI AGARWAL	SHIV KUMAR AGARWAL	C/O PRABHATI LAL SHIV KUMAR GOVIND NAGAR KOTDWAR	INDIA	UTTARAK HAND	246149	IN300118 10949363	220.00	03-Aug-2019
MEENAKS HI M R	MURUGAPPA N R M	OLD 11 NEW 9/A VADIVAIKKAL STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN301313 21017534	240.00	03-Aug-2019
MEENAKS HI MANCOM PU RAMACHA NDRAN	T S MOHAN	B-1, V B CREST ST MARTIN ROAD PALARIVATTOM ERNAKULAM	INDIA	KERALA	682025	13038700 00165617	680.00	03-Aug-2019
MEENAKS HI SAHOO	UPENDRA SAHOO	PLOT NO-242, SIRIPUR BAZAR BHUBANESHWAR ORISSA	INDIA	ORISSA	751022	IN300450 12384550	120.00	03-Aug-2019
MEENAKS HI SHRINIVAS BHUJANG	SHRINIVAS TRIMBAK BHUJANG	TRIDAL SOCIETY, B- 3, GANDHARWA NAGARI, NEAR DATTA MANDIR, NASIK ROAD, NASIK	INDIA	MAHARAS HTRA	422101	13038700 00012669	200.00	03-Aug-2019

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MEENAL PHATAK	MUKUND PHATAK	C-60, GAUTAM NAGAR GOVINDRAPURA BHOPAL	INDIA	MADHYA PRADESH	462023	13038700 00142568	96.00	03-Aug-2019
MEENAXI MEHTA	KANAK MAL MEHTA	15-A, BAPU NAGAR SENTHI . CHITTORGARH	INDIA	RAJASTHA N	312025	12025700 00133913	120.00	03-Aug-2019
MEENU CHOPRA	DHARAM PARKASH	H NO 485 SECTOR 6 KARNAL HARYANA	INDIA	HARYANA	132001	IN300513 14376244	200.00	03-Aug-2019
MEENU GANDHI	NA	H. NO. 6A B- BLOCK SIRSA	INDIA	HARYANA	125055	12019115 00011831	200.00	03-Aug-2019
MEENU GUPTA	JAG MOHAN GUPTA	RAVINDER BAL NIKATAN AMLI ROAD SIKAR	INDIA	RAJASTHA N	332001	IN300394 16410053	400.00	03-Aug-2019
MEENU MEHTA	NA	39-A, 9TH E ROAD SARDARPURA	INDIA	RAJASTHA N	342003	IN301696 10081698	120.00	03-Aug-2019
MEENU MITTAL	NA	C/O SATISH COTTON & DALL MILLS MANDI ADAMPUR HISAR MANDI ADAMPUR	INDIA	HARYANA	125052	12019101 00086457	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEERA DEVI GUPTA	NA	3/1, KK PURI NEW NANDANPURA	INDIA	UTTAR PRADESH	284003	IN301557 21131653	48.00	03-Aug-2019
MEERA JAISWAL	NA	119/77 BLOCK NO 14/10 BAMBA ROAD DARSHAN PURWA KANPUR	INDIA	UTTAR PRADESH	208012	12022900 00255151	24.00	03-Aug-2019
MEERA MORE	KISHORE KUMAR MORE	SHARDA SAREE CENTRE MOH- SWARAJPUR I TEKARI ROAD GAYA	INDIA	BIHAR	823001	IN301774 10302747	120.00	03-Aug-2019
MEERA PATHAK	GHANENDRA PATHAK	C/O GHANENDRA PATHAK GOPAL NAGAR NEAR ANAJ MANDI SASNI	INDIA	UTTAR PRADESH	204216	12038000 00031849	60.00	03-Aug-2019
MEERA RUSIA	D K RUSIA	DIST. INSTITUTE OF EDUCATION AND TRAINING SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00000881	96.00	03-Aug-2019

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MEERA VIJAY ALSI	NA	BEHIND EXCISE OFFICE KHAPARDE GARDEN	INDIA	MAHARAS HTRA	444601	IN300394 15770134	960.00	03-Aug-2019
MEETA SINGH PARIHAR	SHRI ANENDRA KUMAR SINGH PARIHAR	125 RAMPURAM SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	208013	IN300556 10147713	100.00	03-Aug-2019
MEETABE N MAHENDR ABHAI SHAH	MAHENDRAB HAI AMBALAL SHAH	101 RAVI KIRAN COMPLEX NANA KUMBHNATH RD NADIAD	INDIA	GUJARAT	387001	IN301645 10026764	232.00	03-Aug-2019
MEGH HARSHAD RAI SHAH	NA	1/46, WAMAN, GARODIA NAGAR, GHATKOPAR (EAST), MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00001826	200.00	03-Aug-2019
MEGHA JHUNJHU NWALA	NA	255, RABINDRA SARANI 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	700007	12026501 00031314	1000.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEGHAN A ARUN KUNNAW AR	ARUN KUNNAWAR	DR PRAVIN CHANDURE 153/5130 SAI DHAM NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARAS HTRA	400024	12033200 00537821	120.00	03-Aug-2019
MEGHAN AD CHOUDHU RY	BANSIDHAR CHOUDHURY	AT CENTRAL BANK OF INDIA BELPAHAR JHARSUGUDA	INDIA	ORISSA	768218	IN301250 28904677	120.00	03-Aug-2019
MEGHARA JA PATIL	NA	#1518/2 5TH CROSS, 11TH MAIN M. C. C. B BLOCK DAVANGERE	INDIA	KARNATA KA	577004	12038400 00095169	100.00	03-Aug-2019
MEGHNAB EN SURESHK UMAR SONCHHA TRA	SURESHKUMA R SONCHHATRA	C/O JAYANTILAL D. MAIN ROAD GORELAL CHOWK GONDIA	INDIA	MAHARAS HTRA	441601	12010900 01028101	200.00	03-Aug-2019
MEHAK KARRA	SH JAS RAM	J - 144 PHASE - I ASHOK VIHAR DELHI	INDIA	DELHI	110052	IN300206 10887916	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEHETRE SHOBHA V	VASANT	WARD NO-2 AT AND POST-CHIKHLI DIST-BULDANA (MS)	INDIA	MAHARAS HTRA	443201	IN300394 14391663	120.00	03-Aug-2019
MEHMOO DA	MIR MANZOOR AHMAD	KAGAZGARI MOHALLA NOWSHEHRA SRINAGAR KASHMIR	INDIA	JAMMU AND KASHMIR	190011	IN302349 10323541	200.00	03-Aug-2019
MEHTA DUSHYAN TKUMAR	MEHTA GIRDHARLAL MANISHAKAR	MAGALMANI SADHAN N M RATHOD HOUSE MANSAROVAR ROAD TELEPHONE EXCHANGE PALANPUR	INDIA	GUJARAT	385001	IN301321 10409073	120.00	03-Aug-2019
MEHTA INDUBEN RAMESHC HANDRA	MEHTA RAMESHCHA NDRA VITTHALDAS	MISTRY MARKET SABARKANTHA TALOD	INDIA	GUJARAT	383215	IN301645 10107478	66.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEHTA KUSH RASHMIN	RASHMIN KRUSHNALAL MEHTA	50 PAYAL PARK NR ISRO JODHPUR TEKRA AHMEDABAD	INDIA	GUJARAT	380015	IN302679 35478133	200.00	03-Aug-2019
MEHTA MADHUB ALA VINODRAI	NA	JALARAM RO HOUSING SOCIETY, BLOCK NO. 1, JALARAM STREET NO. 2,	INDIA	GUJARAT	360005	IN300974 11447639	800.00	03-Aug-2019
MEHUL MANSUKH LAL GANDHI	MANSUKHLAL DURLABHDAS GANDHI	608 NEELDHARA APARTMENT DEVIDAS LANE BORIVALI WEST MUMBAI	INDIA	MAHARAS HTRA	400092	IN300513 10595033	120.00	03-Aug-2019
MEHULKU MAR BATUKBH AI DOSHI	BATUKBHAI	307 VAIKUNTH COMPLEX PARIVAR CHAR RASTA DABHOI WAGHODIA RING ROAD BARODA	INDIA	GUJARAT	390004	13025900 00939834	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MEKALA OMPRAKA SH	MALLAIAH MEKALA	8 3 137/1 KARIMNAGAR BHAGATHNAGAR KARIMNAGAR MANDAL KARIMNAGAR ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	505001	IN302269 12400360	4.00	03-Aug-2019
MEKALA VEERANA GI REDDY	MEKALA GOVINDA REDDY	P-NO-82 PARVATHI NAGAR Dr A S RAO NAGAR ECIL SECUNDERABAD	INDIA	ANDHRA PRADESH	500062	IN300394 12194359	180.00	03-Aug-2019
MERCY SEBASTIA N	NA	I 102 BHAGYODAYA SOCIETY DAHAD TA UMBERGAON DIST VALSAD UMBER UMBERGAON	INDIA	GUJARAT	396171	12013200 01253322	194.00	03-Aug-2019
MEWALAL	NA	CENTRAL BANK OF INDIA FAIZABAD ROAD	INDIA	UTTAR PRADESH	226016	IN301330 20112498	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MICHEAL KURIAN	KURIAN	ARACKAL HOUSE ULLANADU P O KOTTAYAM, KERALA	INDIA	KERALA	686651	IN301895 10401240	200.00	03-Aug-2019
MIHIR KUMBHAK AR	ARUN KUMBHAKAR	BHALAGORA PS KASHIPUR KASHIPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	723126	IN302269 13555705	156.00	03-Aug-2019
MILAN	SRI JITENDRA PRASAD	C/O SRI JITENDRA PRASAD ROAD NO. 2 NEAR PROF.M.P. VERMA CHITRAGUPTA NAGAR KANKARBAGH PATNA	INDIA	BIHAR	800020	IN301330 18834966	120.00	03-Aug-2019
MILAN KUMAR JANA	ATUL JANA	MOUZA- PARAMANANDAPU R G.P. - PARAMANANDAPU R P.S.- MAYNA, BLOCK- MAYNA MIDNAPUR	INDIA	WEST BENGAL	721644	12038400 00014331	140.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MILAN PATI	NA	VILL AND P.O.- RAKHERA, P.S.- HURA DIST.- PURULIA	INDIA	WEST BENGAL	723130	IN300214 16251040	200.00	03-Aug-2019
MILANKU MAR HARSHAD RAY RANA	HARSHADRAY RANA	84 RANA SOCIETY NR MARKETING YARD GODHRA	INDIA	GUJARAT	389001	12010900 03375188	1000.00	03-Aug-2019
MILANKU MAR M POBARU	MANHARLAL V POBARU	C/D GOKUL ASSOCIATES JAMNAGAR RAJKOT HIGHWAY NR MELADI MATAS MANDIR HAPA JAMNAGAR	INDIA	GUJARAT	361120	IN302902 41579349	244.00	03-Aug-2019
MILANKU MAR MANHARL AL PALA	MANHARLAL PALA	GAYATRI SOCIETY, BLOCK NO. 2/A, MEHUL NAGAR MAIN ROAD, BESIDE JAIN DERASAR, JAMNAGAR.	INDIA	GUJARAT	361008	IN300974 11024831	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MILI ROY KARMAKA R	NA	A D NAGAR NORTH BADHARGHAT MADHYA PARA AGARTALA	INDIA	TRIPURA	799003	12013200 00567651	60.00	03-Aug-2019
MILIND ANANDRA O BADGUJA R	NA	BADGUJAR NURSING HOME NEAR SHIVAJI STATUE DESHMUKH FILE AKOLA	INDIA	MAHARAS HTRA	444003	13023100 00053076	110.00	03-Aug-2019
MILIND ARVIND PATWARD HAN	NA	WILHELM-HASPEL STRASSE 63/1 SINDELFIGEN (71065)	INDIA	MAHARAS HTRA	999999	IN301549 17174302	100.00	03-Aug-2019
MILIND BHASKARR AO NALADKA R	DR BHASKAR ANANTRAO NALADKAR	NALADKAR HOSIPTAL VAZIRABAD NANDED	INDIA	MAHARAS HTRA	431601	12017700 00022938	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MILIND DINKAR PATIL	DINKAR	PLOT NO 8 DHAKE NAGAR S.M.I.T COLLEGE ROAD BEHIND BAJRANG LONDRI JALGAON	INDIA	MAHARAS HTRA	425001	12028901 00017394	120.00	03-Aug-2019
MILIND PRALHAD KAMBALE	PRALHAD DAGDUJI KAMBALE	102,PITRU CHAYA EKATA NAGAR WADI ROAD NANDED	INDIA	MAHARAS HTRA	431605	IN302201 10453435	50.00	03-Aug-2019
MILIND SHIVAJI DESAI	SHIVAJI SADARAM DESAI	1072,DESAI WADI HATKHAMBA,,RATN AGIRI RATNAGIRI RATNAGIRI	INDIA	MAHARAS HTRA	415619	13038700 00125696	120.00	03-Aug-2019
MILIND SUBHASH DESHMUK H	SUBHASH PUNDLIK DESHMUKH	24 TRYAMBAK NAGAR NEAR MAYAR SCHOOL DEOPUR DHULE DHULE	INDIA	MAHARAS HTRA	424002	12028900 01023981	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MINA KESHRI	BHOLA NATH KESHRI	P-11, STATE BANK PARK THAKURPUKUR . KOLKATA	INDIA	WEST BENGAL	700063	13020800 00280000	20.00	03-Aug-2019
MINAKSHI AGARWAL	NA	W/OSH.VINOD KUMAR JAIN, MITTAL SADAN,BALAJI KA CHOWK MADANGANJ KISHANGARH MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00675482	244.00	03-Aug-2019
MINAKSHI SHIVADAS PATIL	SHIVADAS RAMCHANDR A PATIL	PLOT NO 41 LAXMI NAGAR DHEKU SIM ROAD AMALNER DIST JALGAON AMALNER	INDIA	MAHARAS HTRA	425401	IN301330 20052063	120.00	03-Aug-2019
MINAXI FATESING H JAIN	NA	8 PANDAV NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN302201 10326807	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MINI GEORGE	GEORGE MATHEW	QR NO:1B - 127 PO BISRAMPUR SURGUJA SURGUJA	INDIA	MAHARAS HTRA	999999	13038700 00155366	120.00	03-Aug-2019
MINI JAIN	NA	18/4 RAJPUR ROAD CIVIL LINES	INDIA	DELHI	110054	IN300118 10557178	1600.00	03-Aug-2019
MINI K JOHN	NA	C2 , JJ APARTMENTS DEVALOKAM P O KOTTAYAM	INDIA	KERALA	686038	IN300239 12661593	140.00	03-Aug-2019
MINOTI BORDOLOI	NA	NEAR SHISHU NIKETON SCHOOL JIBAN PHUKAN NAGAR PO C R BUIL DIBRUGARH	INDIA	ARUNACH AL PRADESH	786003	12013200 00545549	120.00	03-Aug-2019
MIRABEN DILIPKUM AR JOSHI	DILIPKUMAR JOSHI	'NATWAR NIVAS' LOHANA PARA RAJKOT	INDIA	GUJARAT	360001	12018000 00146524	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MIRAJ RAKESH SHAH	RAKESH JAYANTILAL SHAH	B-103,PRAJAKTA APT, T.P.S ROAD BORIVALI (W) MUMBAI	INDIA	MAHARAS HTRA	400092	12024900 00006814	126.00	03-Aug-2019
MIRDULA AGARWAL	PRAVEEN KUMAR AGARWAL	KOTHI NO B 87 NEAR PRATHMA PARK GANDHI NAGAR MORADABAD	INDIA	UTTAR PRADESH	244001	IN300183 11800435	1800.00	03-Aug-2019
MITA CHOWDH URY	PRASHANT KUMAR CHOWDHURY	QR. NO. D-3 SECTOR-IX KOYLA NAGAR DHANBAD	INDIA	JHARKHA ND	826005	12038400 00219561	320.00	03-Aug-2019
MITALI	K C GHOSH	22/3 THORNHILL ROAD THORNHILL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	211001	IN301330 18318819	120.00	03-Aug-2019
MITALI SAHA	SUSHANTA SAHA	C/O PRABRI SAHA KRISHNAPURI ROAD 5 PO-CHUTIA RANCHI	INDIA	JHARKHA ND	834001	12038400 01319756	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MITESHKU MAR KALIDAS PATEL	KALIDAS J PATEL	3, JUNA PRABHUNAGAR, ASARWA, AHMEDABAD.	INDIA	GUJARAT	380016	IN300343 10856499	100.00	03-Aug-2019
MITESHKU MAR NARENDR ABHAI CHOKSHI	NARENDRABH AI VANRAVAND AS CHOKSHI	301, RADHE APPARTMENT, 26, PRAHLAD PLOT, RAJKOT.	INDIA	GUJARAT	360001	IN300974 10656957	126.00	03-Aug-2019
MITHA LAL MEENA	KANCHAN RAM MEENA	VILLAGE RAJAWAS POST DHOLIKA WAS VIA DUBBI, TEHSIL SIKRAI DAUSA	INDIA	RAJASTHA N	303304	13038700 00138591	424.00	03-Aug-2019
MITHILES H GODHA	LT KAMAL KUMAR GODHA	37 MALHARGANJ MAIN ROAD INDORE	INDIA	MADHYA PRADESH	452002	12026200 00048852	120.00	03-Aug-2019
MITHILES H KUMAR	GANGADHAR MANDAL	C/O LATE GANGADHAR MANDAL, PATHRA PS- PIPRA SUPAUL	INDIA	BIHAR	852131	12019101 00314692	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MITHILESH PRASAD SINGH	NA	BCCL ENA FIRE PROJECT, BHUGGATDIH PO- JHARIA DHANBAD	INDIA	JHARKHAND	828111	12019101 00193180	250.00	03-Aug-2019
MITHLESH KUMAR SHRIVASTAVA	LATE LAL BAHADUR SHRIVASTAVA	CENTRAL BANK OF INDIA MOHGAON MOHGAON	INDIA	MADHYA PRADESH	481663	13038700 00041812	426.00	03-Aug-2019
MITHLESH KUMARI	JAI PAL SINGH	K-4 K.K.PURI COLONY AVAS VIKAS JHANSI JHANSI	INDIA	UTTAR PRADESH	284002	13038700 00091013	854.00	03-Aug-2019
MITTA ANURADHA	RANGAIAH SUNKU	3 955 2 SRINILAYAM APTS RM 102 Y M R COLONY PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN300214 13210849	126.00	03-Aug-2019
MITTAL MULCHAND VIRA	MULCHAND KANJI VIRA	A/1,RAJGRUHI, 10,KANTI NAGAR,J.B.NAGAR, ANDHERI (EAST), MUMBAI	INDIA	MAHARASHTRA	400059	13015400 00106601	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MO HABIB	NA	36,HOM SIGNAL KE PASS, MAKRANA	INDIA	RAJASTHA N	341505	12017701 00105246	126.00	03-Aug-2019
MODI AJAYKUM AR AMBALAL	NA	18, KARMYOG SOCIETY NR PASY DAWAKHANA	INDIA	GUJARAT	384001	IN300484 11829955	120.00	03-Aug-2019
MODI NATUBHAI BHAGVAN DAS	MODI BHAGVANDAS	VARAHI NO MAHAD, B/H SWANI NARAYAN MANDIR, SIDHPUR	INDIA	GUJARAT	384151	IN300343 20021011	126.00	03-Aug-2019
MODI REKHABE N NARESHK UMAR	MODI NARESHKUM AR JITENDRAKU MAR	NEAR LOTESHWAR MAHADEV PATAN - (N.G.)	INDIA	GUJARAT	384265	IN300343 20066641	300.00	03-Aug-2019
MODI SANGITAB EN MAHESHK UMAR	MAHESHKUM AR	JUNI POLICE LINE RAJPUR ROAD DEESA B K DEESA	INDIA	GUJARAT	385535	12033200 02405983	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAMED ESMAIL ABDULLA KADWANI	NA	RAMALAYAM CONDOMINIUM G W 46 PEDDER ROAD G DESHMUKH MARG MUMBAI	INDIA	MAHARAS HTRA	400026	IN300011 10194685	220.00	03-Aug-2019
MOHAMED JAINULLA BDEEN K	A KADER MOHIDEEN	252, CHERANMAHADEVI ROAD, PETTAI TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	627004	13017400 00076672	232.00	03-Aug-2019
MOHAMED RAFI K I	IBRAHIMKUTT Y	KARIKKAPADATH HOUSE P.O. ERIYAD THRISSUR THRISSUR	INDIA	KERALA	680666	12013300 00291541	2.00	03-Aug-2019
MOHAM MAD AFTAB	MOHAMMAD ISLAM	WARD NO. 5 OLD (NEW - 26) SUPAUL SUPAUL	INDIA	BIHAR	852131	12019101 00318815	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAM MAD ASHRAF	MOHAMMAD ISHAQUE	KACHI MOHALLA DHANPURI POST- DHANPURI Dhanpuri	INDIA	MADHYA PRADESH	484114	12019101 01679476	400.00	03-Aug-2019
MOHAM MAD ASIF	NA	933 MANSURAPUR 3 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251201	IN301774 12571609	128.00	03-Aug-2019
MOHAM MAD ASLAM	NA	NEAR NOORI MASJID DEOKOTA TOLL JAIGAON, JAIGAON	INDIA	WEST BENGAL	736182	12064100 00051581	100.00	03-Aug-2019
MOHAM MAD HAMID REZA	MOHAMMAD RAFIQUE	WARISH NAGAR AURANGABAD	INDIA	MAHARAS HTRA	999999	12016403 00042145	200.00	03-Aug-2019
MOHAM MAD ISMAIL ANSARI	SHRI ISA MOHAMMAD ANSARI	MOHD. ISMILE ANSARI S/O MOHD. ISH ANSARI, MUNSIPURA, DISTT- MAU MAU	INDIA	UTTAR PRADESH	275101	12030400 00039740	260.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAM MAD KHALID	MOHAMMAD QUASIM HAZI	C-57 RAJIV NAGAR NEAR SHIV MANDIR MATA ROAD GURGAON	INDIA	HARYANA	122001	13038700 00180724	18.00	03-Aug-2019
MOHAM MAD MUSTAFA	LATE ABUL HASSAN	OLD PURLIA ROAD, RD NO.2, H.NO.423, ZAKIR NAGAR(WEST), MANGO, JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHA ND	831010	13038700 00190160	120.00	03-Aug-2019
MOHAM MAD NADEEM	NA	A 44/1 JEEVANPURI - I NARAURA TEHSIL - DEBAI NARAURA	INDIA	UTTAR PRADESH	202389	IN302269 12196939	100.00	03-Aug-2019
MOHAM MAD NASIM ANSARI	NA	HINDPIRI, LAH KOTHI,	INDIA	JHARKHA ND	834001	IN302105 10027737	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAM MAD QAMER	LATE DR ZAINULABDIN	CA- 60, P.C. COLONY P.O- LOHIANAGAR KANKARBAGH PATNA	INDIA	BIHAR	800020	13038700 00078832	160.00	03-Aug-2019
MOHAM MAD SALIM	SRI MOHD SHAFI	179 KATARA SEWAKALI ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20132717	120.00	03-Aug-2019
MOHAM MAD SHAMIM ANSARI	NA	YASMIN KAUSAR SHAMSHER NAGAR PO - B. POLYTECHNIC DHANBAD	INDIA	JHARKHA ND	826001	12028900 00611602	100.00	03-Aug-2019
MOHAM MAD UMAIR ATIQ	MOHAMMAD ABDUL ATIQ	19 / 237 INDIRA NAGAR LUCKNOW, UTTAR PRADESH	INDIA	UTTAR PRADESH	226016	IN300079 10418789	120.00	03-Aug-2019
MOHAM MAD WASEEM KHAN	NA	BALUHA NARPAT PUR KHARGUPUR GONDA GONDA	INDIA	UTTAR PRADESH	271204	12033503 00484519	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAM MAD ZAKI IMAM	ABDUL SHAKOOR	C-10,NEW MILLAT COLONY,PHASE2- STATION ROAD,PHULWARIS HARIF PATNA PATNA	INDIA	BIHAR	801505	13038700 00054101	374.00	03-Aug-2019
MOHAM MED KHADER BASHA	MOHIDDIN SAHEB	MADALAVARI STREET UDAYAGIRI NELLORE DISTRICT	INDIA	ANDHRA PRADESH	524226	IN302324 10907838	50.00	03-Aug-2019
MOHAM MED KUNJU E	NA	ALUVILA VEEDU ELAMPAZHANNOO R P O CHADAYAMANGAL AM	INDIA	KERALA	691534	IN300239 10857372	260.00	03-Aug-2019
MOHAM MED MALIK	MOHAMMED KHASIM	D NO 32-30-3/2 OPP ANDHRA BANK MACHAVARAM VIJAYAWADA	INDIA	ANDHRA PRADESH	520004	IN301637 40823143	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAM MED NAZIR	NA	D NO 1832/A, 18TH CROSS, ANJANEYA LAYOUT DAVANGERE	INDIA	KARNATA KA	577004	12010900 02460388	100.00	03-Aug-2019
MOHAN DAMODH AR TANPURE	DAMODHAR	MANDVI KHURD TAL HAVELI DIST PUNE Mumbai	INDIA	MAHARAS HTRA	411025	13038700 00128718	214.00	03-Aug-2019
MOHAN HARIRAM AGRAWAL	HARIRAM	BEHIND J B HOSPITAL M/S AGRAWAL LANE KISALA LINE P O RUKHMINI NGR AMRAVATI	INDIA	MAHARAS HTRA	444601	12033200 03732914	100.00	03-Aug-2019
MOHAN HIRALALJI BHUTADA	HIRALAL MURLIDHAR BHUTADA	AT-PO JAMGAON AQ-WARUD AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444906	12010601 00217061	22.00	03-Aug-2019
MOHAN KUAMR VATNANI	FATAN DAS VATNANI	171 JAIRAMPUR COLONY INDORE	INDIA	MADHYA PRADESH	452004	12010608 00048061	50.00	03-Aug-2019

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MOHAN KUMAR BHASKAR AN	BHASKARAN	SR, MANAGER, GOVERDHAN BR. A/P GANGAPUR, TAL NASIK NASIK NASIK	INDIA	MAHARAS HTRA	422222	13038700 00077079	426.00	03-Aug-2019
MOHAN KUMAR NAIR	LATE SHRI K K NAIR	CENTRAL BANK OF INDIA NBO 9, ARERA HILLS, JAIL ROAD BHOPAL	INDIA	MADHYA PRADESH	462011	13038700 00160701	200.00	03-Aug-2019
MOHAN LAKRA	LATE PAHNA LAKRA	TUMBAGUTA, KARAMTOLI NAMKUM, RANCHI DIST-RANCHI RANCHI	INDIA	JHARKHA ND	834010	13038700 00162595	120.00	03-Aug-2019
MOHAN LAL	GAGAN DAS	118/349 KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	208012	IN302822 10115366	96.00	03-Aug-2019
MOHAN LAL AGRAWAL	GANGA BISHAN GOYAL	FAUJI GALI SARGUJA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00142990	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN LAL CHAUHAN	GANGA RAM CHAUHAN	CENTRAL BANK OF INDIA OTTU SIRSA HARYANA	INDIA	HARYANA	125055	IN300513 14195152	256.00	03-Aug-2019
Mohan Lal Gupta	NA	32/122,Pratap Nagar Tonk Road, Jaipur	INDIA	RAJASTHA N	302017	13017600 00077091	120.00	03-Aug-2019
MOHAN LAL JAGNANI	NA	BIKRAMADITYA PATH, SALEMPUR CHAPRA. CHAPRA	INDIA	BIHAR	841301	12010924 00050290	3600.00	03-Aug-2019
MOHAN LAL JATAV	NA	NAVJEEVAN COLONY GALI NO.12 CHHOLA DASHAHRA MAIDAN KE PICHE BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00078692	200.00	03-Aug-2019
MOHAN LAL MEENA	HEERA LAL MEENA	VILLAGE BHOJPURA POST OFFICE KHERA RASULPUR TEHSIL LADPURA KOTA (RAJ)	INDIA	RAJASTHA N	325001	IN301055 10066407	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN LAL MEENA	DHAN PAL MEENA	CENTRAL BANK OF INDIA BRANCH - BINA STATION ROAD BINA BINA	INDIA	MADHYA PRADESH	470113	13038700 00102862	214.00	03-Aug-2019
MOHAN LAL SHARMA	RAMESHWAR DAS	1747/5 JYOTI NAGAR KURUSHETRA HARYANA	INDIA	HARYANA	136118	IN300513 14203142	204.00	03-Aug-2019
MOHAN LAL SOGRA	HAR DEV LAL SOGRA	51/171 PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHA N	302018	13038700 00167424	6.00	03-Aug-2019
MOHAN LAL VERMA	LATE SADHU RAM VERMA	A-6 OVERSEAS APARTMENT SECTOR-9 ROHINI DELHI	INDIA	DELHI	110085	IN300394 15074490	120.00	03-Aug-2019
MOHAN MALHARR AO KOPARGA ONKAR	MALHARRRA O KOPARGAONK AR	SHIVCHARAN PETH OLD CITY AKOLA	INDIA	MAHARAS HTRA	444002	13023100 00060991	308.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN P V	P S VEERA RAGHAVAN	FLAT NO 48 VICTORIA GARDENS 5TH FLOOR NO 20 JN ROAD KOYEMBEDU CHENNAI	INDIA	TAMIL NADU	600107	IN300394 14995230	192.00	03-Aug-2019
MOHAN PERINGAT HARA GOPALAK RISHNAN	PARAKOTTIL HOUSE	ANGADIPURAM POST PERINTHALMANNA MALAPPURAM	INDIA	KERALA	679321	IN300394 14215256	126.00	03-Aug-2019
MOHAN PRABHAK AR DESHMUK H	PRABHAKAR WAMANRAO DESHMUKH	NEAR CIRCUIT HOUSE CIVIL LNIES WASHIM	INDIA	MAHARAS HTRA	444505	13023100 00051799	120.00	03-Aug-2019
MOHAN PRASAD OJHA	HARIHAR PRASAD OJHA	CENTRAL BANK OF INDIA REGIONAL OFFICE NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20111323	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN RAHUL TULLURI	NA	FLAT NO 202 VIJETHA MILLENIUM TOWERS SALIM NAGAR MALAK PET HYDERABAD	INDIA	ANDHRA PRADESH	500036	12033200 03128427	80.00	03-Aug-2019
MOHAN RAJORIA	B R RAJORIA	CENTRAL BANK OF INDIA BHAGWAN GANJ SAGAR SAGAR	INDIA	MADHYA PRADESH	470001	13038700 00127051	214.00	03-Aug-2019
MOHAN RAM	DULAR CHAND	CENTRAL BANK OF INDIA VILL P.O. PACHRUKHI DISTT SIWAN	INDIA	BIHAR	841241	IN301330 20119519	320.00	03-Aug-2019
MOHAN RAMASW AMY	NA	U 23 27 GROUND FLOOR TOWN HOUSE DLF CITY PHASE 3 GURGAON	INDIA	HARYANA	122002	12033300 00423823	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN RAMAYAN AM	GANGAIAH RAMAYANAM	8/280 KAIKALA STREET SRI KALAHASTHI SRIKALAHASTHI	INDIA	ANDHRA PRADESH	517644	12044700 06751445	400.00	03-Aug-2019
MOHAN SAH	MUKTI NATH SAH	CHANAKYAPURI BERIA ROAD NO 2 MUZAFFARPUR	INDIA	BIHAR	842001	IN301774 11554092	426.00	03-Aug-2019
MOHAN SINGH CHOUHAN	PHOOL SINGH CHOUHAN	SR. MANAGER, CENTRAL BANK OF INDIA CHAPRA	INDIA	BIHAR	841301	12010926 00174425	82.00	03-Aug-2019
MOHAN SINGH TOMAR	SHRI MAN SINGH TOMAR	C/O, CENTRAL BANK OF INDIA JIWAJI UNIVERSITY GWALIOR GWALIOR	INDIA	MADHYA PRADESH	474001	13038700 00058332	266.00	03-Aug-2019
MOHAN SUBHASH KULKARNI	SUBHASH BALWANT KULKARNI	CHAVDR ROAD NEAR RAM MANDIR AT POST - JATH SANGLI	INDIA	MAHARAS HTRA	416404	IN302201 10568244	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHAN TAWRI	NA	BEHIND SBI KABRA COLONY, PIPARIYA DIST- HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	461775	13038700 00069245	200.00	03-Aug-2019
MOHAN TUKARAM NIKHARE	TUKARAM NIKHARE	C/O CENTRAL BANK OF INDIA BHIMPUR DISTT-BETUL DISTT BETUL	INDIA	MADHYA PRADESH	460330	13038700 00189727	160.00	03-Aug-2019
MOHANA SEBASTIA N D	NA	6/63 PARUTHIARAI THOTAM KEEZA KALKURICHI MUTHALAKURICHI THUCKALAY(PO) MARTHANDAM	INDIA	TAMIL NADU	629175	12029800 00263712	100.00	03-Aug-2019
MOHANB HAI K PATEL	NA	ASHOK 10 SARDAR NAGAR ASTRON CINEMA ROAD RAJKOT	INDIA	GUJARAT	360001	IN301039 10477589	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHANC HAND SHANKAR RAO WASNIK	SHANKARRAO NAMAJI WASNIK	CENTRAL BANK OF INDIA NORTHJHAGRAKHA ND COLLIERY DIST- BILASPUR COLLIERY	INDIA	CHHATTIS GARH	497446	12019101 00318323	120.00	03-Aug-2019
MOHANLA L HOTCHAN D MURJANI	HOTCHAND PARIMAL MURJANI	40, URVASHI BUNGLOWS, NR. PATIA, S. T. WORKSHOP, NARODA ROAD, AHMEDABAD.	INDIA	GUJARAT	382325	IN300343 10561818	126.00	03-Aug-2019
MOHANLA L MISHRILA LJI SANCHETI	NA	FLAT NO 5 A ABHAY HOS SOC MANEKATHA NAGAR KHATE GALLI NASHIK	INDIA	MAHARAS HTRA	443001	12033300 00312734	36.00	03-Aug-2019
MOHANSI NH SURSINH DAMOR	SURSINH	POST VANDELI TAL MORVA HUDF DIST PANCHMAHAL VANDELI	INDIA	GUJARAT	391135	13038700 00069101	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHD ABDUL HAKEEM	NA	501-M GARDEN TOWER MASAB TANK	INDIA	ANDHRA PRADESH	500028	IN300360 10091852	126.00	03-Aug-2019
MOHD ARSHAD ANSARI	NA	VILL & POST DEOGAON ` AZAMGARH AZAMGARH	INDIA	UTTAR PRADESH	276201	12018600 00384894	250.00	03-Aug-2019
MOHD AVIS QARNI	NA	546A/6 ZAKIR NAGAR OKHLA,	INDIA	DELHI	110025	IN301330 17876951	126.00	03-Aug-2019
MOHD IRFAN	NA	K 573 KATRA BARABANKI	INDIA	UTTAR PRADESH	225001	IN303116 10406199	200.00	03-Aug-2019
MOHD JAVED	MOHD BARRISTER	RANI AWANTI BAI NAGAR TIRWA GANJ . TIRWA- KANNAUJ	INDIA	UTTAR PRADESH	209732	13031900 00047688	120.00	03-Aug-2019
MOHD KHAJA MOINUDD IN	NA	H.NO.5/58 PO&VIL: DESAIPET MNDL: BANSWADA DIST: NIZAMABAD	INDIA	ANDHRA PRADESH	503187	12029401 00037422	192.00	03-Aug-2019
MOHD LATIF MIR	NA	Fair Bank Colony Rawalpora	INDIA	JAMMU AND KASHMIR	190005	IN302349 10074699	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHD MAJID	SHRI ABDUL SAMI	BHARAT ELECTROPLATER AND EXPORTS JAMA MASJID ROAD MORADABAD	INDIA	UTTAR PRADESH	244001	IN301477 30003833	126.00	03-Aug-2019
MOHD NISAR	NA	E-267 ASHOK BIHAR COLONY VARANASI	INDIA	UTTAR PRADESH	221007	12033200 04057731	200.00	03-Aug-2019
MOHD RIZWAN	SHOUKAT ALI	J21/208 RASOOL PURA BARI BAZAR VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00184294	126.00	03-Aug-2019
MOHD SALEEM AHMED	MOHD LATEEF AHMED	18-7-418/161 RAHMETH NAGAR YAKUTPURA HYDERABAD	INDIA	ANDHRA PRADESH	500023	13038700 00183121	232.00	03-Aug-2019
MOHD SHAFI SHORA	NA	JEELANA ABAD II HYDERPORA SRINAGAR	INDIA	JAMMU AND KASHMIR	190014	IN302349 10337667	2000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHD SHAMIM	NA	WARD NO 4 MOHALLA CHIKWA BANDHIYA KHARGUPUR BAZAR GONDA	INDIA	UTTAR PRADESH	271204	IN300513 11057467	100.00	03-Aug-2019
MOHD SHEHZAD	ASHFAQ MOHD	3399 SOUTH PATEL NAGAR OLD PUSA GATE DELHI	INDIA	DELHI	110008	IN301774 10579738	14.00	03-Aug-2019
MOHINDE R KAUR	BIR SINGH	DURGA PURI KHATAULI MUZAFFAR NAGAR KHATAULI	INDIA	UTTAR PRADESH	251201	12044700 06218487	120.00	03-Aug-2019
MOHINDE R KUMAR GUPTA	HARI RAM GUPTA	BINDAL NIWAS TEHSIL ROAD HISAR	INDIA	HARYANA	125001	12037200 00060981	126.00	03-Aug-2019
MOHINDE R PAL	LATE SH PRITAM CHAND	JAIL ROAD SAIN PUR GURDASPUR GURDASPUR GURDASPUR	INDIA	PUNJAB	143531	13038700 00030967	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHINDER SINGH	UDHO RAM	H.NO.2/668 GALI NO 07 GALI SANDHU VIDEO HALL JAURA FHTAK DASHMESH NAGAR AMRITSAR	INDIA	PUNJAB	143001	IN302316 20004109	130.00	03-Aug-2019
MOHINI SHARMA	SHRI ANIL KUMAR SHARMA	KAUSHIK BHAWAN OPP. VIKRAM COLD STORAGE JHOTWARA JAIPUR	INDIA	RAJASTHAN	302012	12036600 00026631	120.00	03-Aug-2019
MOHIT AGARWAL	MANMOHAN AGARWAL	CHANDRA SEHKAR JHANSI	INDIA	UTTAR PRADESH	284002	IN301557 21879180	40.00	03-Aug-2019
MOHIT AGARWAL	CHANDRA MOHAN AGARWAL	C/O Mr. CHANDRA MOHAN AGARWAL KOSI ROAD RAMNAGAR	INDIA	UTTAR PRADESH	244715	12024200 00075862	120.00	03-Aug-2019
MOHIT BERIWALA	VISHNU DUTTA	GRANITES INDIA E23 INDUSTRIES AREA SIKAR	INDIA	RAJASTHAN	332001	12020000 00215789	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHIT KISHINCH AND PURSNANI	KISHINCHAND	1/3 SARASATI SOC. NEAR PADAMJI 819/A BHAWANI PETH PUNE PUNE	INDIA	MAHARAS HTRA	411042	13038700 00193142	120.00	03-Aug-2019
MOHIT KUMAR	NA	H No -1 Nai Basti	INDIA	UTTAR PRADESH	201001	IN302236 11407572	20.00	03-Aug-2019
MOHIT KUMAR RUNGTA	MAHENDRA PRASAD RUNGTA	KESARIA ROAD, DISTT - EAST CHAMPARAN BARA CHAKIA	INDIA	BIHAR	845412	12025700 00044046	320.00	03-Aug-2019
MOHIT KUMAR SAXENA	SATYA PRAKASH SAXENA	S-5 SECOND FLOOR ELDECO GREEN MEADOWS SECTOR- PI GREATER NOIDA	INDIA	UTTAR PRADESH	201306	12038400 01302423	26.00	03-Aug-2019
MOHIT SURI	ASHOK SURI	RUSTAM PIR KI GALI PADRI HAVELI PATNA CITY PATNA	INDIA	BIHAR	800008	IN300999 10077003	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MOHITKUMAR NARHARI PRASAD RAO	NA	SHREEMALI SHERI JAHORPURA GODHRA	INDIA	GUJARAT	389001	12010900 03475520	400.00	03-Aug-2019
MOHM RAFI	MOHMAAD	OPP.CMD. COLLEGE LINK ROAD BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00097716	126.00	03-Aug-2019
MOHMAD BHAI VALIBHAI HATHIDAR A	VALIBHAI HATHIDARA	AT POST KANODAR AMBAVADI TA PALANPUR DIST B K	INDIA	GUJARAT	385520	IN300484 12638080	120.00	03-Aug-2019
MOINUL HOQUE CHOUHDURY	NA	NEAR L I C OF INDIA TURA BRANCH RIKMEN BUILDINGS TURA	INDIA	MEGHALA YA	794001	12053200 00087191	100.00	03-Aug-2019
MOKAR NARSHI SHAH	NA	KAMDAR COLONY PETHRAJ RAISI SHAH MARG STREET NO.2 JAMNAGAR	INDIA	GUJARAT	361005	12010900 00994529	120.00	03-Aug-2019
MOLO KAMATI	BHULAN KAMATI	CENTRAL BANK OF INDIA HARDI SAPPAUL	INDIA	BIHAR	852108	12019101 00314825	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MONA JAIN	NA	F-105, AJANARA COMPLEX DELHI	INDIA	DELHI	110092	12019101 00162688	120.00	03-Aug-2019
MONA UMESH RESHAM WALA	UMESH HIRALAL RESHMWALA	701 KAMAL APTS LOK HINDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARAS HTRA	400053	IN300476 43440155	120.00	03-Aug-2019
MONALI NITIN LOYA	NITIN	662/2, PANCHAVATI PARK, NEAR GURUKUL SCHOOL,SECTOR- 23, MANSA GANDHINAGAR, GANDHINAGAR	INDIA	GUJARAT	382024	12020000 00222279	100.00	03-Aug-2019
MONI KANTA SARMA	DHARANI KANTA SARMA	HATIGAON BHETAPARA GUWAHATI GUWAHATI	INDIA	ASSAM	781018	13038700 00153451	854.00	03-Aug-2019

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MONIDEE P JAS	NA	CIDADE DE GOA VAIN GUINIM BEACH	INDIA	GOA	403004	IN302236 10599577	222.00	03-Aug-2019
MONIKA AGARWAL	GOURI SANKAR AGARWAL	M/S. CONTINENTAL FURNISHERS NANAK TOWER SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	734001	IN302898 10060933	120.00	03-Aug-2019
MONIKA AGRAWAL	LATE SH OM PRAKASH AGRAWAL	216, ASHOK VIHAR CHOMU JAIPUR	INDIA	RAJASTHA N	303702	12036600 00047231	60.00	03-Aug-2019
MONIKA ANIL LADNIYA	ANIL MANGILAL LADNIYA	NATH BABA GALLI JALNA	INDIA	MAHARAS HTRA	431203	12010600 00823539	60.00	03-Aug-2019
MONIKA MALHOTR A	TARUN KANDHARJ	MBD GULAB BHAWAN 6 BAHDUR SHAH JAFAR MARG NEW DELHI N DELHI	INDIA	DELHI	110002	13038700 00157173	932.00	03-Aug-2019
MONIKA NAG	NA	BAJEPROTAPPUR KOLKATA WET BENGAL	INDIA	WEST BENGAL	713101	IN301604 10953633	200.00	03-Aug-2019

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MONIKA SINGHAL	MURARI LAL AGARWAL	F- 113 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	282004	IN300556 10349469	120.00	03-Aug-2019
MONIMAL A MONDAL	NA	4 NO SANKARI PUKUR SRIPALLY	INDIA	WEST BENGAL	713103	IN301774 15299024	200.00	03-Aug-2019
MONITA SHARMA	MAHESH KUMAR SHARMA	NEEM DA GATE BHARATPUR	INDIA	RAJASTHA N	321001	12020600 00193279	200.00	03-Aug-2019
MONOJ DEY	NA	LATE SUSHIL KUMAR DEY 45 BOHILAPARA BURDWAN	INDIA	WEST BENGAL	713101	12044700 04488476	40.00	03-Aug-2019
MONOJ MIRDHA	NA	R S ROAD TEZPUR TEZPUR TEZPUR	INDIA	ASSAM	784001	12033503 00109163	126.00	03-Aug-2019
MONORA NJAN SAIN	NA	GALSI, BURDWAN,	INDIA	WEST BENGAL	713406	IN302269 11903314	120.00	03-Aug-2019
MOOL CHAND JAISWAL	NA	NEAR NEHRU BALL VIDYA MANDIR RAZA BAZAR P O PURANI BASTI BASTI	INDIA	UTTAR PRADESH	272002	12061400 00022211	130.00	03-Aug-2019

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MOOL SINGH THAKUR	CHHATER SINGH THAKUR	C/O CENTRAL BANK OF INDIA OBEDULLAGANJ DISTT RAISEN DISTT RAISEN	INDIA	MADHYA PRADESH	464993	13038700 00153791	214.00	03-Aug-2019
MOOLCHA ND NATHMAL JAIN	NA	14 BHANAWALA APRT ABOVE HERO HONDA SHOWROOM SALABATPURA SURAT SURAT	INDIA	GUJARAT	395003	12044700 00382108	126.00	03-Aug-2019
MORADIA PRAVINBH AI ZAVERBH AI	ZAVERBHAI	344 NARAYAN NAGAR SOC 50 KATARGAMS ROAD SURAT	INDIA	GUJARAT	395004	12033200 02110610	20.00	03-Aug-2019
MORESH WAR MANIKLAL HATWAR	MANIKLAL HATWAR	VIVEKANAND NAGAR TUMSAR DISTRICT - BHANDARA TUMSAR	INDIA	MAHARAS HTRA	441912	12017501 00095433	50.00	03-Aug-2019

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MOTAMA RRI NAGA BALA KUMAR	M VENKATA NAGESWARA RAO	NO 40-25-59 SF-3 SEVANIKETHAN STREET PATAMATA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	520008	IN301637 40737760	214.00	03-Aug-2019
MOTHI BABBU P D	DAMODHARA N	NEW NO 64,OLD NO 79 SARAVANA PERUMAL STREET PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	600084	13038700 00091237	120.00	03-Aug-2019
MOTI CHANDRA	JANG BAHADUR LAL	CENTRAL BANK OF INDIA BRANCH KHONJWA BAZAR VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00094660	308.00	03-Aug-2019
MOTI LAL SANKAT	D L SANKAT	C/O CENTRAL BANK OF INDIA BR. BHIMPUR DISTT BETUL BETUL	INDIA	MADHYA PRADESH	460330	13038700 00188212	120.00	03-Aug-2019
MOTURI PADMA RAMANAI AH	NA	H.NO.6-14-117 NAMDEVWADA NIZAMABAD	INDIA	ANDHRA PRADESH	503002	12029401 00014301	120.00	03-Aug-2019

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MOUSUMI MONDAL	NA	C/O SUBHAS CHANDRA MONDAL G T ROAD NEAR POLICE LINE PO- SRIPALLY	INDIA	WEST BENGAL	713103	IN300394 15380114	10.00	03-Aug-2019
MR AFROZ ALAM	LATE MD SAMI ALAM	SAMI ALAM HOUSE, KARBIGAHIA PANDIT PAN DOKAN, PATNA	INDIA	BIHAR	800001	IN301127 15174778	38.00	03-Aug-2019
Mr ASHOK KUMAR GARG	SH O P GARG	D-101, SANGAM APARTMENT SECTOR -9 ROHINI NEW DELHI DELHI	INDIA	DELHI	110085	13038700 00008831	266.00	03-Aug-2019
MR BHAGIRAT H SAHA	NA	SOUTH POINT STATIONERS GAR ALI JORHAT	INDIA	ASSAM	785001	IN301250 28477442	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Mr JATIN RATILAL PATEL	Mr RATILAL I PATEL	"ISHWAR ICHHA" HARI KRISHNA SOCIETY STATION ROAD, VADTAL TA NADIAD	INDIA	GUJARAT	387375	IN300636 20050420	120.00	03-Aug-2019
MR KACHRUL AL KARWA	MR GOPULAL KARWA	SHRIYOG, PLOT NO 11 N-7, C-3 CIDCO NEW AURANGABAD MAHARASHTRA	INDIA	MAHARAS HTRA	431003	IN300513 10142821	120.00	03-Aug-2019
MR KANU PAUL CHOWDH URY	LATE PRAFULLA PAULCHOWD HURY	10 B T ROAD PO B D SOPAN PS KHARDAH 24 PGS(N) W B	INDIA	MAHARAS HTRA	999999	IN301250 28315358	126.00	03-Aug-2019
MR NEERAJ BHATT	GHAN SHYAM BHATT	MBT OBEROI ESTERN GARDEN WING 1 CHANDIVALI OPP SAKI VIHAR ROAD ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	IN300513 12822598	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MR RAJ KUMAR JAIN	NA	CENTRAL BANK OF INDIA OBEDULAGANJ DIST /RAISEN	INDIA	MADHYA PRADESH	462001	00000000 00000215	158.00	03-Aug-2019
MR RAM KISHORE CHOUHDA RY	MR NANHE LAL	G-1045,SCHEME NO 1 AWAS VIKAS KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208018	13038700 00018145	720.00	03-Aug-2019
Mr VIJAY KUMAR CHAWLA	SH PASHI LAL CHAWLA	438 GF SHAKTIKHAND IV INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	201010	13038700 00006680	106.00	03-Aug-2019
MRIDULA D DAVE	NA	44 CLASSIC PURNIMA PARK OPP BOMBAY HOSPITAL RING ROAD	INDIA	MADHYA PRADESH	452010	00000000 00000235	72.00	03-Aug-2019
MRIDULA JHA	ASHISH JHA	C/103 C WING NISHAD SWARGANGA HSG COMPLEX AGASH RD BOLINJ VIRARW MUMBAI	INDIA	MAHARAS HTRA	400021	12029900 00216289	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRIDULA RAJIV KHANDEL WAL	RAJIV KHANDELWAL	95/5 MOHTA BLDG, J.B. NAGAR, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400059	12012100 00055221	120.00	03-Aug-2019
MRIDULA SHARMA	AJAY NATH SHARMA	28 GANESH COLONY, NAYA BAZAR, GWALIOR, MADHYA PRADESH	INDIA	MADHYA PRADESH	474009	IN302269 10472083	200.00	03-Aug-2019
MRINAL KANTI ACHARYA	NA	FLAT NO 304 ARYA BARTA COMPLEX D B C ROAD P O AND DIST JALPAIGURI	INDIA	WEST BENGAL	735101	IN300214 12483738	2000.00	03-Aug-2019
MRINAL KANTI DAS	JASHODA NANDAN AGARWALA	PIROJPUR OLD MALDA MALDA WEST BENGAL	INDIA	WEST BENGAL	732128	IN300214 15532921	200.00	03-Aug-2019
MRINAL KANTI MUKHERJ EE	LATE UMA KRISHNA MUKHEJEE	PATAKURA KALIKADAS ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00164330	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRINAL KUMAR DEY	MANINDRA CH DEY	CENTRAL BANK OF INDIA BONGAIGAON BRANCH BONGAGAON ,MAIN ROAD BONGAIGAON	INDIA	ASSAM	783380	13038700 00126457	214.00	03-Aug-2019
MRINAL KUMAR PAUL	NA	FLAT- C,18/102,PEERLESS NAGAR PO- PANIGATI 2 SODEPUR KOLKATA	INDIA	WEST BENGAL	700114	12019103 00387101	200.00	03-Aug-2019
MRINAL LAL CHANDAN I	VINOD LAL CHANDANI	FLAT NO-9 IV- FLOOR ARPIT APARTMENT 117/L/309, NAVEEN NAGAR, KAKADEO KANPUR	INDIA	UTTAR PRADESH	208012	IN301557 20967094	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRINAL TULSYAN	KEDAR NATH TULSYAN	C/O SRI KEDAR NATH TULSYAN ADVOCATE K.M.TANK LAHERIASARAI DARBHANGA	INDIA	BIHAR	846001	12018901 00004527	220.00	03-Aug-2019
MRINMOY MONDAL	NA	GUJRAT AMBUJA CEMENT LTD. P.O- GNDTP, MALOUT ROAD, BATHINDA,	INDIA	PUNJAB	151001	IN302365 10307488	100.00	03-Aug-2019
MRINMOY PAUL	LT UMESH CHANDRA PAUL	BISHNU RABHA PATH ODALBAKRA HOUSE NO. M/45 GUWAHATI	INDIA	ASSAM	781034	13038700 00042358	266.00	03-Aug-2019
MRITUNJA Y CHOUBEY	LOKNATH CHOUBEY	57 B KALIGHAT ROAD KOLKATA	INDIA	WEST BENGAL	700026	IN301774 13042641	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRITUNJ Y KUMAR	BHAWESH KUMAR	C/O BHAWESH KUMAR KATHOKAR TALAB GAYA BIHAR	INDIA	BIHAR	823001	IN301330 18927581	244.00	03-Aug-2019
MRITUNJ OY BHOWMIK	LATE KESHAB CH BHOWMIK	HOTEL CLASSIC INN BASUDEV PUR KHANJANCHAK	INDIA	WEST BENGAL	721602	IN300394 14992075	126.00	03-Aug-2019
MRITYUNJ OY PRADHAN	NA	VILL - MASUMPUR POST - LOKPITH	INDIA	WEST BENGAL	721144	IN300958 10179436	100.00	03-Aug-2019
MRS CHANDNA MEHRA	MR P S MEHRA	10 B MAURYA ENCLAVE BLOCK NP PITAMPURA NEW DELHI	INDIA	MAHARAS HTRA	999999	IN301330 18166905	854.00	03-Aug-2019
MRS JAGADEES WARI SUDHIR	P SUDHIR	M 37/4 IST STAGE UDAYARAVI ROAD KUVEMPUNAGAR MYSORE KARNATAKA	INDIA	KARNATA KA	570023	IN300513 11134310	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRS PALLAVI JITENDRA DAGLI	NA	ANAND VIHAR SOCIETY PRABHA ROAD NEAR MURLIDHAR STORES	INDIA	GUJARAT	389001	IN301330 18308665	120.00	03-Aug-2019
MRS PRERNA SURANA	NILESH KUMAR SURANA	23 , G D C ROAD HOTEL SURANA PARISHAR UJJAIN MP	INDIA	MADHYA PRADESH	456010	IN300765 10093121	100.00	03-Aug-2019
MRS PUSHPAB AI ANILKUM AR SAHUJI	ANILKUMAR DULICHANDS A SAHUJI	PLOT NO 388 N 3 CIDCO AURANGABAD (MS)	INDIA	MAHARAS HTRA	431001	IN301330 19497882	120.00	03-Aug-2019
MRS SARASWA TI SINGH	W O LT DHARAM SINGH	HOUSE NO 477, STREET NO 01, SUBHASH NAGAR DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00051677	118.00	03-Aug-2019
MRS VIJAY AGARWAL	W O BAL KISHAN AGARWAL	F-50, PROFESSOR COLONY KAMLA NAGAR, AGRA.	INDIA	UTTAR PRADESH	282004	IN301006 10024718	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MRUNAL DEVANG DESAI	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03649804	912.00	03-Aug-2019
MRUNAL MAHENDR ALAL JAIN	MAHENDRAL BABULAL JAIN	61 VARDHAMAN NAGAR CAMP, NASIK	INDIA	MAHARAS HTRA	423203	12010907 00119840	114.00	03-Aug-2019
MRUTYUN JAY M HALAGAN NAVAR	MAHANTAPP A	VIJAYA NAGAR EXTENSION HAVERI HAVERI HAVERI	INDIA	KARNATA KA	581110	IN300239 13105787	126.00	03-Aug-2019
MUDDULI NGANNA MANDI MAHESH	MUDDULING ANNA MANI	NO 237 18TH CROSS SADASHIVANAGAR BANGALORE	INDIA	KARNATA KA	560080	IN303028 52691539	126.00	03-Aug-2019
MUDIT KUMAR LAKHANI	DINESH CHAND LAKHANI	4 -E- 27, RANGBADI YOJNA, KOTA (RAJ.)	INDIA	RAJASTHA N	324010	IN301983 10259987	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH AGGARW AL	BHAGWAN BISHAN	H.NO.43/1 ANAJ MANDI BAHADURGARH BAHADURGARH	INDIA	HARYANA	124507	13038700 00117313	126.00	03-Aug-2019
MUKESH ANANTRA M GOYAL	ANANTRAM LACHARAM GOYAL	ANANT KUNJ C1 DNYANESHWAR NAGAR GARKHEDA, NON RURAL INR AURANGABAD, MAHARASHTRA	INDIA	MAHARAS HTRA	431001	IN301895 10517470	120.00	03-Aug-2019
MUKESH BALABHAI PATEL	BALABHAI PATEL	SREE RAM HOUSE KHERGADA STREET KHAR GATE BHAVNAGAR	INDIA	GUJARAT	364001	IN301991 10076729	126.00	03-Aug-2019
MUKESH BAROLA	PUKHRAJ	NEW NO 45/2 DR ALAGAPPA ROAD PURASAIWAKKAM CHENNAI, TAMILNADU	INDIA	TAMIL NADU	600084	IN301895 10547660	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH CHANDRA AGARWAL	ROSHANLALA GARWAL	H 67 PATEL NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00056183	120.00	03-Aug-2019
MUKESH CHANDRA GOEL	RAM GOPAL GOEL	84 NEAR ROADWAYS BUS STATION CHARBAGH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226004	IN300513 13000204	424.00	03-Aug-2019
MUKESH CHANDRA SADH	PHOOL MOHAN SADH	2/72, SUTHATTI SADHWARA FARRUKHABAD	INDIA	UTTAR PRADESH	209625	IN301055 10548374	120.00	03-Aug-2019
MUKESH CHANDUL AL SURTI	C B SURTI	22/OMKAR SOCIETY VIBHAG, SINGANPORE GAM VED ROAD SURAT	INDIA	GUJARAT	395004	12027000 00013802	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH HIMATLAL SHAH	NA	A-24, SHREYAS INDUSTRIAL ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON (EAST)	INDIA	MAHARAS HTRA	400063	IN302164 10231795	126.00	03-Aug-2019
MUKESH JAIN	MANAK CHAND GANGWAL	12-KANTI NAGAR HATHI BABU KA BAGH POLOVICTORY JAIPUR JAIPUR	INDIA	RAJASTHA N	302006	12024700 00187682	126.00	03-Aug-2019
MUKESH JANGIR	SRI SHANKAR LAL JANGIR	WARD NO 02 KHATIYON KAA MOHALLA . TARANAGAR	INDIA	RAJASTHA N	331304	12012101 00488154	120.00	03-Aug-2019
MUKESH KAILASHC HAND BAKLIWAL	KAILASHCHAN D GULABCHAND BAKLIWAL	BACK SIDE OF ADHAV HOSPITAL KOPARGAON	INDIA	MAHARAS HTRA	423601	IN300280 10281773	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH KR AGARWAL	NA	SANKAR DEV NAGAR L K B ROAD NEW AMALAPATTY	INDIA	ASSAM	785640	IN301250 28899046	120.00	03-Aug-2019
MUKESH KUAMR REHAND WANI	NA	AMBEDKAR WARD BEHIND JAIN MANDIR MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00090383	88.00	03-Aug-2019
MUKESH KUMAR	BALESHWAR PRASAD	STAFF-CENTRAL BANK OF INDIA PATEDHI BELSAR BRANCH POST- ANIRUDH BELSAR VAISHALI	INDIA	BIHAR	844111	IN300999 10081903	192.00	03-Aug-2019
MUKESH KUMAR	PREM LAL	PANCHMPURA, SONEPAT, HARYANA	INDIA	HARYANA	131001	IN302269 11629146	120.00	03-Aug-2019
MUKESH KUMAR	SH K P GUPTA	25/16 SHIV SHAKTI NAGAR DR DEV DUTT SHARAMA WALI MEERUT MEERUT	INDIA	UTTAR PRADESH	250002	13038700 00170361	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH KUMAR AGARWAL	HARGOBIND AGRAWAL	REGENT MARKET SUNDARGARH	INDIA	ORISSA	770001	12018600 00114021	64.00	03-Aug-2019
MUKESH KUMAR A HARWAL	LATE BABULAL A HARWAL	BADAPURA, BAJARIYA NO. 4, DAMO H (M.P.)	INDIA	MADHYA PRADESH	470661	IN301983 10066737	400.00	03-Aug-2019
MUKESH KUMAR ATMAPUJ YA	SARJU PRASAD ATMAPUJTA	CENTRAL BANK OF INDIA BR- SINGHPUR DIST- NARSINGHPUR SINGHPUR	INDIA	MADHYA PRADESH	487110	13038700 00112353	120.00	03-Aug-2019
MUKESH KUMAR CHAUHAN	NA	79 WESTERN RAMJANKI TEMPLE AKHARAGHAT ROAD NEAR SIKANDARPUR OUTPOST NAKA	INDIA	BIHAR	842001	IN302679 31013198	2.00	03-Aug-2019
MUKESH KUMAR GUPTA	RAMESH PRASAD	CENTRAL BANK OF INDIA DINDOLI BRANCH BRAHMIN FALIA DINDOLI SURAT	INDIA	GUJARAT	394210	13038700 00036156	426.00	03-Aug-2019

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MUKESH KUMAR GUPTA	SH RAM NIWAS GUPTA	132 ADARSH NAGAR GALI NO - 12 FIROZABAD, UTTAR PRADESH	INDIA	UTTAR PRADESH	283203	IN300206 10224311	120.00	03-Aug-2019
MUKESH KUMAR PACHOURI	RAMESHWAR DAYAL PACHOURI	A. B. ROAD, JOURI GAON, MORENA (M.P.)	INDIA	MADHYA PRADESH	476001	IN301983 10586779	90.00	03-Aug-2019
MUKESH KUMAR SHARAN	AWADHESH KUMAR SHARAN	SRI NIWAS MARKET OLD KALWAN ROAD DINDORI NASIK	INDIA	MAHARAS HTRA	422202	13038700 00031810	214.00	03-Aug-2019
MUKESH KUMAR SINGH	RAM SUBHAG SINGH	301 SHUBH PALACE 116 ASHISH NAGAR INDORE	INDIA	MADHYA PRADESH	452001	IN301774 10946204	42.00	03-Aug-2019
MUKESH KUMAR SRIVASTA V	KAMAL SHANKAR SRIVASTAV	MIYAPURA SUBHASH NAGAR GHAZIPUR	INDIA	UTTAR PRADESH	233001	IN301774 17125168	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH KUMAR VERMA	LATE S N P VERMA	PUNJAB NATIONAL BANK BATHNA MOTIPUR MUZAFFARPUR	INDIA	BIHAR	842001	IN301557 21475503	480.00	03-Aug-2019
MUKESH KUMAR VISHWAK ARMA	NA	KANYALAL VISHWAKARMA H. NO. 589 DIGHAWANI TEH- PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00184402	40.00	03-Aug-2019
MUKESH M	MANOHARM AL JAIN	198 SUKRAWARPET 2ND FLOOR COIMBATORE	INDIA	TAMIL NADU	641001	IN301080 22632406	126.00	03-Aug-2019
MUKESH MITTAL	KAILASH CHAND MITTAL	B-30 CITY CENTAR S. C. ROAD JAIPUR	INDIA	RAJASTHA N	302001	12031400 00037013	126.00	03-Aug-2019
MUKESH PRASAD	SITA SHARA PRASAD	PUNJAB NATIONAL BANK SHIKAR PUR DIST MAHARAJ GANJ	INDIA	UTTAR PRADESH	273302	IN301557 21458367	100.00	03-Aug-2019

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MUKESH PRASAD	SRI MAHABIR PRASAD	CENTRAL BANK OF INDIA BURMAMINES BRANCH BURMAMINES JAMSHEDPUR	INDIA	JHARKHA ND	831007	13038700 00067968	214.00	03-Aug-2019
MUKESH RADHESH YAM KAKHANI	NA	1, OLD L. R. APARTMENT NEAR RAILWAY CROSSING SHAHIBAG	INDIA	GUJARAT	380004	IN300652 10137186	126.00	03-Aug-2019
MUKESH SHIVHARE	RAGHUWAR DAYAL SHIVHARE	FH- 322, SCHEME NO. - 54, VIJAY NAGAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	452010	IN301983 10227777	126.00	03-Aug-2019
MUKESH SUGANCH AND KASLIWAL	SUGANCHAN D	KALPATARU M-330 BALAJI NAGAR AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00133690	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESH TIWARI	LATE MOOLCHAND TIWARI	223 PURUSHARTHI COLONY ADARSH NAGAR NERBADA ROAD JABALPUR	INDIA	MADHYA PRADESH	482008	13038700 00069401	534.00	03-Aug-2019
MUKESH VALLABH BHAI THUMMA R	VALLABH BHAI	PLOT 269 STREET NO 4 VIJAY RAJ NAGAR BHAVNAGAR	INDIA	GUJARAT	384001	12029900 00553083	120.00	03-Aug-2019
MUKESH VERMA	MR RAMKISHAN VERMA	223/6,INDIRA NAGAR, NEAR GANDHI NAGAR, OPPO.SHIV MANDIR, RATLAM	INDIA	MADHYA PRADESH	457001	13038700 00105810	266.00	03-Aug-2019
MUKESH YADAV	NA	6-A ASHOK NAGAR FARRUKHABAD ROAD ETAWAH	INDIA	UTTAR PRADESH	206001	12016400 00067361	120.00	03-Aug-2019
MUKESHB HAI GOPALBH AI PATEL	NA	3/117 VIJAPUR, VIJAPUR,	INDIA	GUJARAT	382870	IN302269 11939448	44.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKESHK UMAR JAGJIVAN DAS DODIYA	NA	OFFICE NO 206 PLOT NO 438 -441 GANRAJ MARKET MARKET YARD	INDIA	MAHARAS HTRA	411037	IN301774 14453374	200.00	03-Aug-2019
MUKESHK UMAR MANSUKA BHAI RANPARIY A	MANSUKHBH AI PRAGTIBHAI RANPARIYA	BHOJRAJPARA 28/23, KUMBHARWADO NEAR KADVANI OIL MIL GONDAL	INDIA	GUJARAT	360311	IN301696 11166086	126.00	03-Aug-2019
MUKESHK UMAR REEJHUM AL UTWANI	REEJHUMAL UTWANI	A-15, SAIBABA SOCIETY , SARDARNAGAR, AHMEDABAD	INDIA	MAHARAS HTRA	999999	IN300343 10583737	100.00	03-Aug-2019
MukeshKu mar Santosh Gupta	NA	239 Housing Sosayati dhamangaon Rly Dhamangao	INDIA	MAHARAS HTRA	444709	12010601 00134441	60.00	03-Aug-2019
MUKESHK UMAR TRIKAML L PADHIYAR	TRIKAMLAL DARJAJI PADHIYAR	19,TULSIVAN SOCIETY VEJALPUR ROAD JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	380051	IN301321 10513126	126.00	03-Aug-2019

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MUKTA BHARGAV A	NA	VIDHYA VILLA J 17 CITY CENTRE SITE NO 1 GWALIOR	INDIA	MADHYA PRADESH	474006	IN301330 17688112	120.00	03-Aug-2019
MUKTA SHARMA	NA	W/O NAVIN KUMAR SHARMA AT W. NO.-14 NEAR GIRLS HIGH SCHOOL ROSERA SAMASTIPUR	INDIA	BIHAR	848210	12010924 00106163	50.00	03-Aug-2019
MUKTA TIWARY	NA	W/O PARIKSHIT TIWARY 75 VILLGE INDRAPURI PS SUKDEO NAGAR RANCHI	INDIA	JHARKHA ND	834008	12019101 00904643	10.00	03-Aug-2019
MUKTI MUKHERJ EE	NA	MATRI ASHRAM PARA JAMTARA	INDIA	JHARKHA ND	815351	IN301774 16383668	50.00	03-Aug-2019
MUKTINA TH MISRA	NA	VILL JAMDA P.O. TILABANI SIMLAPAL	INDIA	WEST BENGAL	722160	IN303930 10000885	40.00	03-Aug-2019

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MUKUL ANAND GARG	SHRI ANAND PRAKASH GARG	308 , OM APARTMENT JAIN NAGAR AGRA GATE FIROZABAD	INDIA	UTTAR PRADESH	283203	IN300556 10296640	120.00	03-Aug-2019
MUKUL N DANDIGE	NARAYAN B DANDIGE	662 SUDAMA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	452009	13038700 00035908	854.00	03-Aug-2019
MUKUL RAM	RAM MURTI	CENTRAL BANK OF INDIA BHATPARRANI BRANCH DEORIA	INDIA	UTTAR PRADESH	274702	13038700 00103389	214.00	03-Aug-2019
MUKUND DILIP PANSARE	DILIP MALHARRAO PANSARE	MALHAR PLOT NO 61 MAYA NAGAR N 2 CIDCO NEAR CIDCO BUS STAND AURANGABAD MAHARASHTRA	INDIA	MAHARAS HTRA	431003	IN300513 19103544	50.00	03-Aug-2019
MUKUND AN N S	LATE A S MENON	NELLIKAYIL HOUSE IRANIKULAM P O THRISSUR DIST KERALA	INDIA	KERALA	680734	IN301895 10037477	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUKUND BHAI JEEVABHA I SOLANKI	JEEVABHAI SOLANKI	PITRU KRUPA, RAMESHVAR PARK - 2, STREET NO. 4, NR. MANINAGAR, RAIYA CHOKADI, RAJKOT.	INDIA	GUJARAT	360007	IN300974 10369307	232.00	03-Aug-2019
MUKUT NATH SHARMA	MATHURA NATH SARMA	C/O MATHURA NATH SARMA JYOTI NAGAR BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	781021	13038700 00046576	160.00	03-Aug-2019
MULANI RAMBHAI	MULANI NAMOMAL	PLOT NO. 40/A, OPP. TELGHANI, HARIYALA PLOT, B/H. GANDHI SMRUTI, BHAVNAGAR.	INDIA	GUJARAT	364001	IN300974 10395282	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MULCHAND MAHADE O PADORE	NA	NEAR BAHEKAR NURSING HOME CIVIL LINE GONDIA	INDIA	MAHARAS HTRA	441601	12010900 01779170	390.00	03-Aug-2019
MULJIBHA I KARSANB HAI PATEL	KARSANBHAI R PATEL	PARAS SOCIETY NR. G.E.B. TALOD SABARKANTHA	INDIA	GUJARAT	383215	IN303052 10019405	200.00	03-Aug-2019
MULLASSE RY DEVADAS	VASU	S/O VASU MULLASSERY HOUSE VETOM P O	INDIA	KERALA	676102	IN300239 11951482	120.00	03-Aug-2019
MUMTAJ AHMAD	MUNSHI SHAKH	113 KATRA PURVI GHATAMPUR KANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	209206	IN300079 10531506	82.00	03-Aug-2019
MUNAFBHA I HAJISULE MAN DHORAJI WALA	HAJI SULEMAN H DHORAJIWAL A	ZAKARIYA MASJID STREET, UPLETA.	INDIA	GUJARAT	360490	IN300974 10811733	140.00	03-Aug-2019
MUNAZIR ALAM	MOJIBUR RAHMAN	CENTRAL BANK OF INDIA MUKERIAN	INDIA	PUNJAB	144211	13038700 00107404	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUNDRIK A SINGH	NA	S/O- LATE HARI NANDAN SINGH AT- BHABHANAGAR COLONY BHAGWANPUR CHOWK MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	848210	12010924 00108555	100.00	03-Aug-2019
MUNEND RA NATH CHAUBEY	NA	4189,SECTOR 4/F BOKARO STEEL CITY DIST. BOKARO, BOKARO	INDIA	JHARKHA ND	827004	IN301330 19044266	60.00	03-Aug-2019
MUNESH RANI	SURENDRA SINGH	B-307 DDA FLATS LONI ROAD MIG FLATS DELHI	INDIA	DELHI	110093	IN300966 10214973	350.00	03-Aug-2019
MUNESH WAR PRASAD	LATE CHHOTU MAHTO	PATEL NAGAR POST MORTAM ROAD NEAR GATA BHAWAN NAWADA BIHAR	INDIA	BIHAR	805110	IN300513 14272705	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUNESH WAR RAM KAUSHIK	RAMESHWAR RAM KAUSHIK	AMALTASH A-7 GREEN GARDEN COLONY MUNGELI ROAD BILASPUR C G	INDIA	CHHATTIS GARH	495001	IN301330 19975015	120.00	03-Aug-2019
MUNIDRA VAJHALLY A	SHRI DHARAM CHAND VAJHALLYA	A - 92 , SHAHPURA , BHOPAL	INDIA	MADHYA PRADESH	462039	12059500 00002744	120.00	03-Aug-2019
MUNISH AGGARW AL	SH JAWAHAR LAL AGGARWAL	110/2 GOVERNMENT QUARTERS B D ESTATE TIMARPUR DELHI	INDIA	DELHI	110054	IN300206 10363660	200.00	03-Aug-2019
MUNISH KOTECHA	PRAVINCHAN DRA	2 SIDHDHANATH COLONY OPP ANDHA ASHRAM SAMARPAN HOSPITAL ROAD JAMNAGAR	INDIA	GUJARAT	361008	IN301039 24453759	220.00	03-Aug-2019
MUNISWA MY NARAYAN ASWAMY	NA	R R S QUARTERS HAND POST MUDIGERE	INDIA	KARNATA KA	577132	IN301696 11018856	1320.00	03-Aug-2019
MUNNA ALAM	NA	SOHANI PATTI H.N.O-66	INDIA	BIHAR	802101	IN301557 21998707	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUNNA LAL MUKATI	MEGHRAJ	VILLAGE BANGROD DISTT RATLAM RATLAM RATLAM	INDIA	MADHYA PRADESH	457001	13019300 00120444	126.00	03-Aug-2019
MUNNA LAL SHARMA	MR RL SHARMA	60/120,SHIVAJI NAGAR, AMKHO,LASHKAR, GWALIOR,	INDIA	MADHYA PRADESH	474009	13038700 00152010	232.00	03-Aug-2019
MUNNA LAL VISHWAK ARMA	NA	278 UPHAR SECTOR I UDYAN COLONY PHASE I JAIL ROAD BANGLA BAZAR	INDIA	UTTAR PRADESH	226002	IN301330 20121915	76.00	03-Aug-2019
MUNNA PANDIT	SRI CHANDRIKA PANDIT	NAI BASTI FATEHPUR, SIWAN (BIHAR)	INDIA	BIHAR	841226	IN301330 20111196	120.00	03-Aug-2019
MUNNA YADAV	MR KHARBAN YADAV	AT-PREM NAGAR, CHAKIYA MAUNATH BHANJAN SADAR MAU	INDIA	UTTAR PRADESH	233001	12032700 00250526	500.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUNNI DEVI JAIN	BHAG CHAND JAIN	KALA BHAWAN PURANI ANAJ MANDI GANGAPUR CITY GANGAPUR CITY	INDIA	RAJASTHA N	322201	13017600 00663050	10.00	03-Aug-2019
MUNNIDE VI SANWAR MAL MITTAL	NA	F NO A/6 NIKHIL APTS S NO 40 A/1/5 BHAU PATIL RD BOPODI PUNE	INDIA	MAHARAS HTRA	411003	12013300 00332790	100.00	03-Aug-2019
MURALEE DHARAN N	NA	CHEEMARAKUNNIL PUNNATHALA	INDIA	KERALA	691012	IN300214 13468891	20.00	03-Aug-2019
MURALI KRISHNA GAJAVALLI	RAMA KOTESWARA RAO GAJAVALLI	HOUSE NO 4-47/1 ASHRAMA BAZAR WARD-4 PIDUGURALLA	INDIA	ANDHRA PRADESH	522413	IN302324 10876984	60.00	03-Aug-2019
MURALID HARAN SRINIVASA N	NA	321 C DEODHAR ROAD MATUNGA	INDIA	MAHARAS HTRA	400019	IN301549 18722796	120.00	03-Aug-2019
MURALID HARAN V G	GANGADHAR AN	DRISHYAM H.NO.10 KHB KUSHALNAGAR	INDIA	KARNATA KA	571234	IN300239 12373609	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MURALID HARARAO UPPALA	NA	OPP HOUSE NO 4/202 MANIKYANAGAR VALASAPAKALA	INDIA	ANDHRA PRADESH	533005	IN301313 20276674	194.00	03-Aug-2019
MURALIKR ISHNA VARAPRAS ADA RAO GOLLA	KRISHNAIA G	8/120 MAIN ROAD TENALI CHERUKUPALLI	INDIA	ANDHRA PRADESH	522309	IN301696 11384886	100.00	03-Aug-2019
MURARI J AGARWAL	JAGANNATH M AGARWAL	F/7 VAIBHAV APARTMENT 2 OPP BOMBAY GARAGE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN301276 30161299	120.00	03-Aug-2019
MURARI LAL MAHARSH I	RAMDEV JI	SADABHAR MOHLA, LAXMANGARH, RAJASTHAN	INDIA	RAJASTHA N	332311	IN302269 11797883	100.00	03-Aug-2019
MURARIL AL SHARMA	MALIRAM SHARMA	HNO 135 MOUHAPARA KHALILWADA MANENDRAGARH	INDIA	CHHATTIS GARH	497442	12019101 00712952	550.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MURAT SINGH	B B SINGH	SHIVDHARI COLONY PRATAPPUR NAKA CHOWK AMBIKAPUR C.G. AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00139692	120.00	03-Aug-2019
MURLIDH AR PARIHAR	SUGANARAM PARIHAR	CENTRAL BANK OF INDIA SUJAN GARH DIST CHURU CHURU	INDIA	RAJASTHA N	331507	13038700 00190711	266.00	03-Aug-2019
MURLIDH AR SHRINIVAS RAO DOTIHALK AR	SHRINIVASRA O DOTIHALKAR	NO 87,4TH CROSS,2 STG, KAMALANAGAR MARKET,B GRUHALAXMI LYT,BANGALORE BANGALORE,KARN ATAKA	INDIA	KARNATA KA	560079	IN300214 13984699	96.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MURLIDH AR UTTAMCH AND KHUBCHA NDANI	NA	A-2,302, SARASWATI PARK SOC.NR PALANPUR JAKATNAKA, PALANPUR PATIA. SURAT	INDIA	GUJARAT	395009	12010900 01691476	82.00	03-Aug-2019
MURUGAI YAN	NA	2/119 ILLUPAATHAM THIMMANUR POST SIRUMUGAI VIA METTUPALAYAM COIMBATORE	INDIA	TAMIL NADU	641302	12044700 06031031	50.00	03-Aug-2019
MURUGA N M	NA	49, 4TH LANE MOHEMADIA PURAM	INDIA	TAMIL NADU	624002	IN300175 10026543	30.00	03-Aug-2019
MURUGA N P	PARAMASIVA M P	THENNAMPATTY PO VEDASANDUR DINDIGUL DIST	INDIA	TAMIL NADU	624802	IN301696 10232242	120.00	03-Aug-2019
MURUGES HAPPA H	NA	H NO 224 KUMBAR ROAD BIRUR DIST CHIKMAGALUR	INDIA	KARNATA KA	577116	IN303237 10022002	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUSTAFA KHAN	NA	GHOGHAR MUNICIPAL ROAD NEAR RISALDAR MASZID	INDIA	MADHYA PRADESH	486001	IN301696 11082380	178.00	03-Aug-2019
MUTHU PANDIAN V	VELLAPANDI TEVAR	66, ADAIKALAPURAM VANNIKONENDAL POST TIRUNELVELI DISTRICT	INDIA	TAMIL NADU	627954	IN300175 10605876	400.00	03-Aug-2019
MUTHURA MAN RAMAND HANUKOD I RAMAND HAN	MUTHURAMA N	23C1, ALWAR STREET (II ST) KOVILPATTI KOVILPATTI KOVILPATTI	INDIA	TAMIL NADU	628501	13038700 00098213	120.00	03-Aug-2019
MUTHUS WAMY PILLAI T S	SIVANANDAM PILLAI T S	CENTRAL BANK OF INDIA KAVIYOOR KAVIYOOR	INDIA	KERALA	689582	13038700 00107875	534.00	03-Aug-2019
MUTHUV ARISAI P	SYED MOHAMED	NEW NO 1B MEBER ROAD THIRUCHIRAPALLY TAMIL NADU CHENNAI	INDIA	TAMIL NADU	620001	13038700 00196240	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
MUZZAMI L KAUNSAR	IFTIKAR AHMAD KAKROO	NASEEM BAGH, BARAMULLA	INDIA	JAMMU AND KASHMIR	193101	12028900 00183116	1000.00	03-Aug-2019
MYLASAM Y KARUPPA GOUNDER	KARUPPA GOUNDER NACHIMUTH U GOUNDER	ALI MOHD ABBAS KHOORY WATER SUB METER FLT 603 317 306 AL MAMKHOO; ROAD DM19 DUBAI	UNITED ARAB EMIRATES	NA	999999	12010600 02166911	400.00	03-Aug-2019
N ANBAZHA GAN	NAGALINGAM	4/14 PANAYADI KUTHAGAI-PO KATHARIPULAM VEDARANYAM-TK	INDIA	TAMIL NADU	614808	IN300394 14913766	120.00	03-Aug-2019
N BALA SUBRAMA NYAM	N JANAKI RAMAIAH	PLOT NO 117, 2ND FLOOR TIRUMALA HILLS, ROAD NO 2 DILSHUKH NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500036	IN302324 10437472	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
N BHASKAR RAJU	VENKATESWA RLU	H.NO.16-111, 17-8- 5, FLAT NO-205, SAI ANUSHA APARTS RAM NAGAR, ALWAL SECUNDERABAD	INDIA	ANDHRA PRADESH	500010	12035000 00294781	2.00	03-Aug-2019
N CHANDRA SEKARAN	NA	DNO 26/1 21ST CROSS STREET UPSTAIRS MAHARAJA NAGAR PALAYAMKOTTAI	INDIA	TAMIL NADU	627011	IN301080 22326248	120.00	03-Aug-2019
N DHANAKU MAR N DHANAKU MAR	NARAYANAS WAMY	NO.57,RAJAGOPAL MUDALIAR ROAD AUSTIN TOWN BANGALORE BANGALORE	INDIA	KARNATA KA	560047	13038700 00165315	1542.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
N G KUPPUSW AMI	N R GOPALASWA MI	NO 18 SAGARIKA TOWERS 3RD CROSS ST KASTURIBA NAGAR ADYAR CHENNAI TAMIL NADU	INDIA	TAMIL NADU	600020	IN300183 13153677	40.00	03-Aug-2019
N H SHAMBULI NGAIAH	NAGOOR HIREMATH SANGAIAH	CHALAGERI COMPOUND NEAR ROTARY SCHOOL RANEENNUR RANEENNUR	INDIA	KARNATA KA	581115	IN301135 26748798	760.00	03-Aug-2019
N MANJULA	NA	NO 5/265-1 RAJIV GANDHI NAGAR BACK SIDE OF MURUGAN KOIL SALEM ROAD	INDIA	TAMIL NADU	637001	IN301774 11540426	192.00	03-Aug-2019
N Muralidha ran	G Nagarajan	A 2/26, Karthick Apartments, Rangasayee Street Perambur Chennai	INDIA	TAMIL NADU	600011	IN300095 10201898	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
N MUTHUSA MY	NATESAN S	CENTRAL BANK OF INDIA AGRAHARAM SALEM	INDIA	TAMIL NADU	636001	IN300394 12252160	266.00	03-Aug-2019
N PADMAVA THI	NA	H NO 8-3-150 BHAGAT NAGAR	INDIA	ANDHRA PRADESH	505001	IN301820 10003243	40.00	03-Aug-2019
N POORNAC HANDRAN	NANJAN	OLD NO 72B,NEW NO 69, BALACLAVA SOUTH COONOOR NILGIRIS	INDIA	TAMIL NADU	643102	12044700 01329944	2.00	03-Aug-2019
N R PARSHUR AM	LATE N RAJALINGAM	H NO 20-69-1/2 STREET NO 25 MEHTA ENCLAVE GAUTHAM NAGAR MALKAJGIRI HYDERABAD	INDIA	ANDHRA PRADESH	500047	IN301356 30009083	120.00	03-Aug-2019
N R SHARADA	VANKADARU MARRISWAM Y SETTY	MEERALAM TALKIES ROAD SAI SHANTHI STORES HOSPET KARNATAKA INDIA	INDIA	KARNATA KA	583201	IN302269 13227747	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
N RAJENDRA PRASAD	DAKSHANAM URTHY	3-3-184 PEDDAPALLY	INDIA	ANDHRA PRADESH	505172	IN301774 10299345	120.00	03-Aug-2019
N RAJENDRA N	NA	29 - A PADMAVATHI NAGAR NANGIKOTTAI THANJAVUR	INDIA	TAMIL NADU	613006	12018600 00202230	800.00	03-Aug-2019
N RAMESH	NARAYANA RAO	21/1, 1 ST CROSS, GUNDAPPA BLOCK,NORTH RANGE JAYACHAMARAJEN DRA NAGAR KARNATAKA	INDIA	KARNATA KA	560006	13038700 00179763	214.00	03-Aug-2019
N RAVI KUMAR K	NA	D.NO-11-32-7, RAMACHANDRARA OPET 22nd WARD, TADEPALIGUEDEM WEST GODAVARI, TADEPALLIGUEDEM	INDIA	ANDHRA PRADESH	534102	12044700 00753395	100.00	03-Aug-2019

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N S HARIKRISH NA	NA	RAMKRISHNA ROAD HOSANAGAR (TQ) SHIMOGA	INDIA	KARNATA KA	577201	12010600 00792881	4.00	03-Aug-2019
N SATHYAN ARAYANA	NA	C/O. G. RAMAPPA, D.NO. 3-242, GOVINDA PETA PUTTAPARTHI	INDIA	ANDHRA PRADESH	515134	12035000 00263869	120.00	03-Aug-2019
N SREE RAMA MURTY	N VISHNU MURTY	D NO 5-40-13 NO 5/7, BRODIEPET GUNTUR	INDIA	ANDHRA PRADESH	522002	IN302324 10268445	192.00	03-Aug-2019
N VAMSI KRISHNA REDDY	PADMA REDDY NANDIPATI	10-154-7B IV LINE RAJENDRA NAGAR GUDIVADA KRISHNA DIST GUDIVADA	INDIA	ANDHRA PRADESH	521301	12044700 04054979	4.00	03-Aug-2019
N VENKATA RAMAN	NA	28 TSR LAYOUT 5TH STREET THIRUNEELA KANDAPURAM TIRUPUR TIRUPUR	INDIA	TAMIL NADU	641607	12033500 00129172	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NABIN CHANDRA BORDOLOI	LT BIDYA DHAR SARMA	CENTRAL BANK OF INDIA AGARTALA BRANCH 66/A CENTRAL ROAD AGARTALA	INDIA	TRIPURA	799001	13038700 00177027	266.00	03-Aug-2019
NABIN GHOSH	NA	C/o N C GHOSH S N BOSE, P O KADAMTALA DIST DARJEELING SILIGURI	INDIA	WEST BENGAL	734011	12019101 00456892	20.00	03-Aug-2019
NABIN KUMAR JHA	MAHA KANT	CENTRAL BANK OF INDIA REGIONAL OFFICE MOTIHARI	INDIA	BIHAR	845401	12033200 01140821	402.00	03-Aug-2019
NACHANK AR PRABHAK AR	NA	B1/72 VASUNDHARA APARTMENT NEAR POISAR SHASTRI NAGAR S V ROAD OPP PUNIT NAGAR BORIVLI (W) MUMBAI	INDIA	MAHARAS HTRA	400092	IN301127 15604920	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAFISA BADRU DIN MERCHAN T	NA	ACHALPUR AMPRAVATI	INDIA	MAHARAS HTRA	440009	12010601 00108381	120.00	03-Aug-2019
NAFISA SAIFUDDI N BARDAN WALA	SAIFUDDIN BARDANWAL A	B/2035 KOT PARSIWAD NEAR JUMMA MASJID BHARUCH GUJARAT	INDIA	GUJARAT	392001	IN300513 18407908	320.00	03-Aug-2019
NAG PAVAN CHILAKAM	CHILAKAM RAMA KRISHNA REDDY	22/444 YADAVA STREET, DHARMAVARAM, ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	515671	IN303116 10828185	14.00	03-Aug-2019
NAGANAT H RANGNAT H PANDIT	RANGNATH	CENTRAL BANK OF INDIA DHANORA TAL ASHTI DIST AHMEDNAGAR DHANORA	INDIA	MAHARAS HTRA	413102	13038700 00100812	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAGAPPAN CHIDAMBARAM	NAGAPPAN	SREE VISALAM CHIT FUND LTD 35/25 ABT ROAD KARUVAMPALAYA M TIRUPUR	INDIA	TAMIL NADU	641601	IN301774 10921649	232.00	03-Aug-2019
NAGARAJ REDDY SETTY	NA	22-2-112 KOMATWADI DABEERPURA	INDIA	ANDHRA PRADESH	500024	IN301397 10024202	120.00	03-Aug-2019
NAGARAJ A RAO SARODE	KRISHNAJI RAO SARODE	S/O KRISHNAJI RAO OFFICER CANARA BANK ONGOLE ONGOLE	INDIA	ANDHRA PRADESH	523002	12039400 00143892	12.00	03-Aug-2019
NAGARAJ A REDDY B	NA	S/O B RAMANJINEYALU REDDY BELLAGATTA CHITRADURDA	INDIA	KARNATA KA	577501	12010600 01507323	186.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAGARAJ AIAH G S	NA	32,BASAVESHWAR A HOUSING ABOVE APEX BANK, BG CHANDRA LAYOUT	INDIA	KARNATA KA	560040	IN300239 30040058	200.00	03-Aug-2019
NAGARAJ AN G	NA	R S 111/3 7TH STREET KOVALAN NAGAR	INDIA	TAMIL NADU	625003	IN301313 21145235	100.00	03-Aug-2019
NAGARAJ AN R	RAJAGOPAL K S	19, SOUTH CAR STREET PALANI	INDIA	TAMIL NADU	624601	IN300175 10497067	20.00	03-Aug-2019
NAGASURI MADHUS UDANA RAO	NA	265 SU F NO 41 WING AF STN C/O 56APO JAISALMER	INDIA	RAJASTHA N	345001	12033200 06338163	40.00	03-Aug-2019
NAGAVAR APU MANDES WAR RAO	NA	H NO 25/11 ROAD NO 4 KAKATIYANAGAR RAMACHANDRAPU RAM	INDIA	ANDHRA PRADESH	502032	IN300476 41120697	50.00	03-Aug-2019

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NAGEN CHANDRA DAS	RAJEN	CENTRAL BANK OF INDIA NEW MARKET BRANCH NAGAON	INDIA	ASSAM	782001	13038700 00115052	374.00	03-Aug-2019
NAGENDR A KUMAR BHARATI	SHREE SHIVAJEE BHARATI	155 ANAND PURI WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	800001	IN301330 19458408	194.00	03-Aug-2019
NAGENDR A KUMAR GUPTA	VISHWANATH PRASAD GUPTA	367, AMANI GANJ FAIZABAD	INDIA	UTTAR PRADESH	224001	12019101 00396388	200.00	03-Aug-2019
NAGENDR A NARAYAN SINGH	SHIV SHANKER SINGH	KALAWATI BHAVAN NAND NAGAR B.H.U VARANASI	INDIA	UTTAR PRADESH	221005	IN301127 15879988	226.00	03-Aug-2019
NAGENDR A NATH SAHA	ISWAR CHANDRA SAHA	BARPETA ROAD, PO- BARPETA ROAD, BARPETA	INDIA	ASSAM	781315	12010900 01863144	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAGENDR A PRATAP SINGH	LATE SUBEDAR SINGH	KRISHAN PINGAKSH SADAN R/O SIKANDERPUR PO PIRANAGAR GAZIPUR GAZIPUR	INDIA	UTTAR PRADESH	221001	13038700 00044551	820.00	03-Aug-2019
NAGENDR AKUMAR S	NA	DOOR No:85, WEST BAZAAR STREET, SENDAMANGALAM NAMAKKAL	INDIA	TAMIL NADU	637409	12064000 00002608	160.00	03-Aug-2019
NAGESH M	MUNIYAPPA	CENTRAL BANK OF INDIA INDIRANAGAR BRANCH CMH ROAD, INDIRANAGAR BANGALORE	INDIA	KARNATA KA	560038	13038700 00016815	426.00	03-Aug-2019
NAGESHW AR NARAYAN JAYASWAL	JAGDISHWAR NARAYAN JAYASWAL	BARA BAZAR, PO - MUNGER, MUNGER	INDIA	BIHAR	811201	12030000 00485795	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAGESWA RA CHARY ANUGOJU	VEERABHADR AIAH ANUGOJU	H NO 1 KOMARARAM POST & VILL YELLANDU MANDAL KHAMMAM DISTRICT	INDIA	ANDHRA PRADESH	507124	12036900 00142801	1852.00	03-Aug-2019
NAGINDA S CHANDUL AL SHAH	CHANDULAL A SHAH	KAVI MARG AT. HALDHARVAS TEHSIL - MEHMDABAD DIST.KHEDA	INDIA	GUJARAT	387140	IN300982 10326356	220.00	03-Aug-2019
NAGIREDD Y NAGENDR A PRASAD	N APPA RAO	LIG - 115, UMA KUTEER PHASE - 4, T.V.COLONY VANASTHALIPURA M HYDERBAD	INDIA	MAHARAS HTRA	999999	13038700 00031922	26.00	03-Aug-2019
NAGJIBHA I L KALATHIY A	LAXMANBHAI BHAGWANBH AI KALATHIYA	H NO 14 JAYBHAWANI SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	395006	IN300513 14015540	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAGRAJ GANPATI NAIK	GANPATI	R.NO.1, PLOT NO.144 OMKAR CHS LTD SECTOR NO1,CHARKOP,KAN DIVALI W Mumbai	INDIA	MAHARAS HTRA	400067	13038700 00116081	120.00	03-Aug-2019
NAIN KUMAR SINGH	NA	VILLAGE POST BARWARIPUR DIST SULTANPUR	INDIA	UTTAR PRADESH	228145	IN300183 13400339	200.00	03-Aug-2019
NAINA WADHWA	NA	N-380 AWAS VIKAS KESHAVPURAM KANPUR	INDIA	UTTAR PRADESH	208019	13038700 00094996	514.00	03-Aug-2019
NAINMAL	BHAGAWANC HANDJI	NO 27/1 IST FLOOR M R LANE AKKIPET BANGALORE	INDIA	KARNATA KA	560053	IN302148 10155228	126.00	03-Aug-2019
NAKULA SAHOO	RAJ KISHORE SAHOO	STAFF CENTRAL BANK OF INDIA C S PUR BHUBANESWAR	INDIA	ORISSA	751023	IN301250 28907044	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NALAM VENKATA SITA RAMAYYA	NALAM SUBBI SETTI	BHIMAVARAM (POST) INKOLLU (MANDAL) PRAKASAM DISTRICT	INDIA	ANDHRA PRADESH	523167	IN302324 10206715	320.00	03-Aug-2019
NALIN KUMAR LUNIA	D C LUNIA	H - 110 PADMANABHPUR DURG C.G.	INDIA	CHHATTIS GARH	491001	IN300450 10884320	120.00	03-Aug-2019
NALIN KUMAR PATHAK	YOGENDRA PATHAK	PUJA SADAN, GANGA VIHAR COLONY NEAR SENIOR MOUNTASSISI SCHOOL SABOUR ROAD BHAGALPUR	INDIA	BIHAR	813210	12038400 00409031	214.00	03-Aug-2019
NALINIBE N ARUNBHA I	NA	1, MANISH SHOPPING CENTER BHAIKAKA MARG VALLABH VIDYANAGAR	INDIA	GUJARAT	388120	IN300636 10022247	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NALINIBE N J PANDYA	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03639971	1270.00	03-Aug-2019
NALLA SHALINI	MAHESH NALLA	5-6-2 OLD BAZAR KARIMNAGAR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	505001	IN302863 10224911	206.00	03-Aug-2019
NALLAMU THU M	NA	DOOR NO 6/261, THALIUR PANNIMADAI COIMBATORE WEST	INDIA	TAMIL NADU	641108	IN300175 10537506	426.00	03-Aug-2019
NALLBOT ULA VENKATES WARA RAO	SAMBA MURTHY	7 32 5 POKALA VARI VEEDHI OLD POST OFFICE ROAD GANGANAMMAPET TENALI A P	INDIA	ANDHRA PRADESH	522201	IN300394 10518244	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NALRAY BALAJI SHAMBHA RKAR	NA	CENTRAL BANK OF INDIA JUNNARDEO BRANCH JUNNARDEO	INDIA	MADHYA PRADESH	480551	12010601 00116538	400.00	03-Aug-2019
NAMDEV SHIVRAM DONGRE	SHIVRAM DONGRE	C/O GAJANAN JOSHI BAJORIA LAYOUT BEHIND RADHA KRISHNA TALKIES AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00060744	160.00	03-Aug-2019
NAMITA AGRAWAL	ARVIND AGRAWAL	227/1, GITANJALI NAGAR POST - SHANKAR NAGAR RAIPUR	INDIA	CHHATTIS GARH	492007	13025900 00979827	126.00	03-Aug-2019
NAMITA ASHOK RAJA	NA	FLAT NO 11 PLOT NO 494 PALAZZO 13TH ROAD CHEMBUR	INDIA	MAHARAS HTRA	400074	IN302902 44661357	5760.00	03-Aug-2019
NAMITA MISHRA	SRI BHUKAMP NATH JHA	3E, D B PALACE RADHA GOVIND STREET THARPAKANA Ranchi	INDIA	JHARKHA ND	834001	12019103 00371638	400.00	03-Aug-2019

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NAMITA ROY SHARMA	JAI PRAKASH SHARMA	C/O K N ROY 9/39 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226016	13038700 00023966	534.00	03-Aug-2019
NAMRATA SHARMA	SAMEER SHARMA	JAI PRAKAS NAGAR WARD NO 1 VERMA COLONY ITARSI	INDIA	MADHYA PRADESH	461111	12043300 00116753	100.00	03-Aug-2019
NANA ANNA MAGDUM	ANNA	A/P RAM LAXMAN NAGAR JAYSINGPUR TAL SHIROL DIST KOLHAPUR JAYSINGPUR	INDIA	MAHARAS HTRA	416101	13038900 00010159	126.00	03-Aug-2019
NANASAH EB HARIBHAU VARPE	NA	59 ADPANDHI CHIKANI VILLAGE CHIKNI TALUKA SANGAMNER DISTRICT AHMEDNAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12044700 06261476	84.00	03-Aug-2019

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NAND KISHOR	RAM SWAROOP	389, SONA SADAN ARTHALA GHAZIABAD	INDIA	UTTAR PRADESH	201007	13038700 00180874	214.00	03-Aug-2019
NAND KISHOR JHA	RUDRA MOHAN JHA	S NO 210 2 FLAT 601 BLDG C RESI 3 PHASE RHYTHEM KALEWADI PHATA WAKAD PUNE	INDIA	MAHARAS HTRA	411057	13041400 00817375	120.00	03-Aug-2019
NAND KISHOR MALVIYA	TRIPURARI TEWARY	IN FRONT OF KALA KENDRA NEAR DHEBAR GATE LAJPAT PARK BHAGALPUR	INDIA	BIHAR	812001	IN301557 21332715	50.00	03-Aug-2019
NAND KISHORE	TULSI DASS	CENTRAL BANK OF INDIA KALKA DISTT PANCHKULA PANCHKULA	INDIA	HARYANA	133302	13038700 00124027	680.00	03-Aug-2019
NAND KISHORE JAJOO	NA	J-190 BASNI II PHASE	INDIA	RAJASTHA N	342005	IN301604 20018415	126.00	03-Aug-2019

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NAND KISHORE PRASAD	NA	JHANDA CHOWK NEAR BAISHNODEVI MANDIR RAMGARH CANTT RAMGARH	INDIA	JHARKHA ND	829122	12010926 00336511	100.00	03-Aug-2019
NAND KISHORE RAIKWAR	NA	17/1, BHOIPURA GALI NO-1, TEH- HUZUR DIST - BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00149556	214.00	03-Aug-2019
NAND KISHORE SINGH	NA	DGEME SECTT ROOM NO 58 B BLOCK	INDIA	DELHI	110011	IN300513 13528399	32.00	03-Aug-2019
NAND KUMAR BHANDARI	LATE SHRI SARJOO PRASAD BHANDARI	MOH. HATHIPUR ANAND TALKIES ROAD LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	262701	IN301055 10582405	120.00	03-Aug-2019
NAND KUMAR PATHAK	P N PATHAK	CENTRAL BANK OF INDIA BRANCH SIHORA SIHORA SIHORA	INDIA	MADHYA PRADESH	483225	13038700 00041107	768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAND KUMAR SINGH	NA	KAJORA GOLAI PO - KAJORA GRAM	INDIA	WEST BENGAL	713338	IN302201 11300854	100.00	03-Aug-2019
NAND LAL PRASAD	NA	C/O MANIK LAL OPP TO HEAD POST OFFICE GT ROAD	INDIA	WEST BENGAL	713301	IN300693 10108511	200.00	03-Aug-2019
NANDA ASHOKKU MAR BHUTADA	ASHOKKUMA R	43,NEW ADARSH COLONY, AUSA ROAD. LATUR	INDIA	MAHARAS HTRA	413512	12024700 00115946	126.00	03-Aug-2019
NANDA DEVI MANTRI	NARAYANA DAS MANTRI	H NO 14/6/408 NAGAR KHANA BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500012	IN301022 20304753	200.00	03-Aug-2019
NANDA DIGAMBA R KAKAR	DIGAMBAR	121, OM CHAITANYA, SWASTIC COLONY, KESHAV NAGAR, AKOLA	INDIA	MAHARAS HTRA	444004	13023100 00065835	50.00	03-Aug-2019
NANDAKIS HOR GUNDAW AR	GAJANAN GUNDAWAR	H NO 7-193 BELA (VILL) ADILABAD (DIST)	INDIA	ANDHRA PRADESH	504309	IN300669 10122285	120.00	03-Aug-2019

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NANDALA L SAHA	NA	NJP STATION MARKET PO BHAKTINAGAR SILIGURI DARJEELING	INDIA	WEST BENGAL	734425	IN300214 15659654	220.00	03-Aug-2019
NANDAN AGARWAL	NA	ANARA RLY MARKET PO ANARA PS PARA PURULIA PURULIA WEST BENGAL	INDIA	WEST BENGAL	723126	IN302269 13519732	150.00	03-Aug-2019
NANDAN LAL JAIN	KUNDAN LAL JAIN	C/125 SECTOR 1 DEVENDRA NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	IN300214 13459587	2200.00	03-Aug-2019
NANDANI PRIYA	KUMAR ABHAY	V MURTAZAPUR P O SHAMBHU SAMASTIPUR BIHAR	INDIA	BIHAR	848129	IN300450 13995187	200.00	03-Aug-2019
NANDINI ANIL DEVLI	ANIL LAXMAN DEVLI	2 PEARL MANSION 91 MAHARSHI KARVE ROAD MUMBAI	INDIA	MAHARAS HTRA	400020	IN300476 43372039	244.00	03-Aug-2019

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NANDINI TRIPATHI	O P TRIPATHI	W/O O P TRIPATHI BEHIND PIPE FACTORY KOTA RAIPUR	INDIA	CHHATTIS GARH	492001	12018600 00360176	100.00	03-Aug-2019
NANDINI VILAS THODGE	NA	D/O, ADITYA APPARTMENTS PLOT NO. G-13 LAXMINAGAR	INDIA	MAHARAS HTRA	440022	IN302201 10082708	120.00	03-Aug-2019
NANDKISH OR DIGARSE	HEERAJI DIGARSE	AT -WARD NO. 19 MANDHATA COLONY CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00162089	168.00	03-Aug-2019
NANDKISH ORE MAHTO	MAHABIR MAHTO	VILL+PS .RANIGANJ BARBANNA, PO.MERIGANJ DIST- ARARIA ARARIA	INDIA	BIHAR	854312	12017700 00031425	266.00	03-Aug-2019

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NANDKISH ORE PURUSHO TTAMDAS MEHTA	NA	401,GANADHISH COMPLEX R V DESAI ROAD NR NAVAPURA POLICE STATION VADODARA	INDIA	GUJARAT	390001	13016700 00329587	120.00	03-Aug-2019
NANDKISH ORE VERULKAR	RAMKRISHNA VERULKAR	CENTRAL BANK OF INDIA UMERKHED DIST YAVATMAL UMERKHED	INDIA	MAHARAS HTRA	445206	IN301330 20130942	120.00	03-Aug-2019
NANDKISH ORE VISHWAN ATH BHATE	NA	C/O THAKUR NIWAS OPP VYADARI BANK ENGAL NAGAR JAIL ROAD NASIK ROAD NASIK	INDIA	MAHARAS HTRA	423106	12053500 00587881	22.00	03-Aug-2019

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NANDKU MAR LAXMANR AO KAWAR	LAXMANRAO S KAWAR	P NO 9 JAYANAGAR NR DESHMESHNAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARAS HTRA	431005	IN300513 14262365	200.00	03-Aug-2019
NANDLAL MADANLA L VERMA	MADANLAL VERMA	JINKRIPA' AMANKHA PLOT AKOLA AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00013288	214.00	03-Aug-2019
NANDLAL PRASAD VERMA	KAMLESHWA RI PRASAD VERMA	H N 80 VILLAGE MANSURCHAK PO LAKHISARAI DIST LAKHISARAI BIHAR	INDIA	BIHAR	811311	IN300589 10191772	200.00	03-Aug-2019
NANDU YERPUDE	NA	10 LODHIKHEDA GURUDEV WARD NO 8 LODHIKHEDA GRAM LODHIKHEDA MADHYA PRADESH	INDIA	MADHYA PRADESH	480108	IN302269 13536194	100.00	03-Aug-2019
NANHEY LAL VERMA	LATE BAIJ NATH PRASAD	CENTRAL BANK OF INDIA BANDA BANDA	INDIA	UTTAR PRADESH	210001	13038700 00065196	160.00	03-Aug-2019

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NANKAU PRASAD	RAM AUTAR	1210 ABHISHEK UDAYAN II ELDECO RAEBAREILLY ROAD LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226025	IN300513 14277472	300.00	03-Aug-2019
NANTU GHOSH	NA	C/O RAJ SWEETS BABUPARA MAIN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	734404	12010900 01957148	110.00	03-Aug-2019
NARAIN BHOJRAJ KHATRI	NA	FLAT NO.5, SWAGAT APARTMENT BEHIND NATUBHAI CENTRE RACE COURSE	INDIA	GUJARAT	390007	IN301991 10147097	220.00	03-Aug-2019
NARAIN SINGH SENGER	PHOOL SINGH SENGER	MIG-18 DAHELI SUJANPUR KANPUR KANPUR	INDIA	UTTAR PRADESH	208013	13038700 00167365	342.00	03-Aug-2019
NARASAIA H RAMAKU MARI	SRINIVAS	NO 1472, C/18 BDA FLATS AUSTIN TOWER BANGALORE	INDIA	KARNATA KA	560047	IN302148 10637238	200.00	03-Aug-2019

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NARASIM HA RAO MADDI	MADDI PULLAIAHH	D NO.3-12--69/1, MANIKALA BHAVI VEEDHI, NARASARAOPET GUNTUR	INDIA	ANDHRA PRADESH	522601	13038700 00179024	10.00	03-Aug-2019
NARAYAN	NA	441, B- BLOCK SONARI	INDIA	JHARKHA ND	831011	IN301740 10329516	200.00	03-Aug-2019
NARAYAN BANDYOP ADHYA	NARENDRA CH BANNERJEE	MAHARSHI VIDYA MANDIR FRONT AT/PO- SAHADEVA- KHUNTA DIST- BALASORE	INDIA	ORISSA	756001	IN300394 14791722	120.00	03-Aug-2019
NARAYAN CHANDRA MONDAL	LATE KAMALA KANTA MANDAL	VILL BORJORA BORJORA SCHOOLDANGA BANKURA BANKURA	INDIA	WEST BENGAL	722202	13038700 00200526	120.00	03-Aug-2019
NARAYAN CHANDRA PODDER	NA	SWAMI VIVEKANANDA ROAD PO. BARASAT KOLKATA KOLKATA	INDIA	WEST BENGAL	700124	13038700 00175701	214.00	03-Aug-2019

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NARAYAN CHANDRA SAHA	LATE NITYANANDA SAHA	WARD NO- 4,PANTHASALA ROAD PO- MATHABHANGA ROAD DIST: COOCHBEHAR MATHABHANGA	INDIA	WEST BENGAL	736146	13038700 00168447	120.00	03-Aug-2019
NARAYAN CHOUDHA RY	RAMAKANT CHOUDHARY	VILL-CHAKDAULAT PO-AKHA BISHANKPUR VIA- UJIARPUR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00538641	126.00	03-Aug-2019
NARAYAN DEBNATH	LT DHIRENDRA DEBNATH	CENTRAL BANK OF INDIA H.G.B.ROAD BRANCH AGARTALA AGARTALA	INDIA	TRIPURA	799001	13038700 00177046	424.00	03-Aug-2019
NARAYAN JIWANRA O WAGHMA RE	JIWANRAO RAMAKANTR AO WAGHMARE	5 4 125 MARAVAD GALLI , KAZI GALLI NANDED NANDED	INDIA	MAHARAS HTRA	431604	12048900 00044251	580.00	03-Aug-2019

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NARAYAN KUMAR AGARWAL	JAGDISH PRASAD AGARWAL	NILRATAN STREET NEAR SANGAM HOTEL RANCHI	INDIA	JHARKHA ND	834001	IN301330 18552683	200.00	03-Aug-2019
NARAYAN LAL CHOUHDA RY	NA	GALI NO 3 DEVNAGRI TANKRIYA SIROHI	INDIA	RAJASTHA N	307001	12036000 00073825	250.00	03-Aug-2019
NARAYAN MISHRA	SHRI DINABANDHU MISHRA	E PRABODH APPT 3RD FLOOR NAGESWAR TANGI BHUBANESWAR	INDIA	ORISSA	751002	IN301250 28772424	120.00	03-Aug-2019
NARAYAN PRASAD CHATTERJ EE	NA	ANUNAY, 1 NO, DABGRAM, PLOT NO. - 44, PO - RABINDRA SARANI SILIGURI	INDIA	WEST BENGAL	734006	13038700 00127446	680.00	03-Aug-2019
NARAYAN PRASAD HOTA	LATE RAMESHWAR HOTA	CENTRAL BANK OF INDIA CIVIC CENTRE BHILAINAGAR Mumbai	INDIA	CHHATTIS GARH	490006	13038700 00037261	906.00	03-Aug-2019

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NARAYAN SAHA	DHANINDRA CHANDRA SAHA	243 LAKE TOWN BLOCK B 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700089	IN300476 43303129	120.00	03-Aug-2019
NARAYAN SANAS	RAM CHANDRA SANAS	1663/1 PRASAD GALI KOTLA MUBARAKPUR NEW DELHI	INDIA	DELHI	110003	IN301774 12304589	116.00	03-Aug-2019
NARAYAN SINGH YADAV	NA	L.D.M.BHIND BHIND	INDIA	MADHYA PRADESH	477001	13038700 00106911	800.00	03-Aug-2019
NARAYAN SWAMI	M K NARAYANAN	CENTRAL BANK OF INDIA VJIL,LALITPUR LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00134242	120.00	03-Aug-2019
NARAYAN VAIDYA	SALIKRAM VAIDYA	AT POST KHIRODA TAL RAVER DIST JALGAON	INDIA	MAHARAS HTRA	425502	IN301330 20123652	26.00	03-Aug-2019
NARAYAN VENKAT KRISHNAN THIRUVIL WAM	NARAYANAN THURUVULW AMALA	H NO 10 2 99 /1 C 99 STREET NO 102 TEJASHAI ARCADE WEST MARREDPALLY SECUNDERABAD	INDIA	ANDHRA PRADESH	500026	IN301022 21378816	120.00	03-Aug-2019

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NARAYAN VENKATESH H KARANI	VENKATESH KARANI	P.O. - SUKRAWARPETH DESHPANDE GALLI DHARWAD	INDIA	KARNATA KA	580001	12038400 00022224	60.00	03-Aug-2019
NARAYAN VITHOBAJI LOKHANDE	VITHOBAJI	R . V . LOKHANDE AGARWAL LAYOUT WAGHAPUR ROAD, YEOTMAL YEOTMAL	INDIA	MAHARAS HTRA	445001	13038700 00093779	426.00	03-Aug-2019
NARAYAN VITHOBAJI SAWARKAR	VITHOBAJI PUNJARAM SAWARKAR	CENTRAL BANK OF INDIA AT POST BENODA TAHSIL WARUD DIST AMRAVATI	INDIA	MAHARAS HTRA	444812	IN301330 20119922	120.00	03-Aug-2019
NARAYAN A VENKATA RAMAKRISHNA HNA RAO	SURYA PRAKASA RAO	D NO 6 59 MAIN ROAD GANAPAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	534198	IN301022 21330367	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARAYANI DEVI PAL	LILADHAR PAL	6 67 CPWD COLONY SAHAR VILLAGE ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARAS HTRA	400099	IN300214 12296573	126.00	03-Aug-2019
NARENDE R	NATHU SINGH	H.NO.94-A, NEAR RAM DEV MANDIR JAWAHAR NAGAR, MANDI ADAMPUR, HARYANA	INDIA	HARYANA	125001	IN302365 10788866	60.00	03-Aug-2019
NARENDE R JOG	KULDEEP SINGH JOG	20 / 595-97 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	110062	IN300781 10025307	120.00	03-Aug-2019
NARENDE R KUMAR	B D JINDAL	8272 NEW ANAJ MANDI BARA HINDU RAO DELHI	INDIA	DELHI	110006	IN300118 10172414	244.00	03-Aug-2019
NARENDE R KUMAR KASHNIA	NA	House No 357 Sec 6 Kirti Nagar Bhiwani	INDIA	HARYANA	127021	IN302236 11224599	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDE R NATH	NA	RZ 158 DHARAM PURA-I NAJAFGARH	INDIA	DELHI	110043	IN300118 11480759	2.00	03-Aug-2019
NARENDE R SINGH	SH MANOHAR LAL	150 FERAZ GANDHI COLONY NO-2 GURGAON	INDIA	HARYANA	122001	13038700 00034883	320.00	03-Aug-2019
NARENDR A DEO PANDAY	DEVI PRASAD PANDAY	CENTRAL BANK OF INDIA CHOWK AZAMAGARH	INDIA	UTTAR PRADESH	276001	13025900 01171524	426.00	03-Aug-2019
NARENDR A HANSRAJ KOTHARI HUF	NA	251 USHA NAGAR EXT. INDORE INDORE	INDIA	MADHYA PRADESH	452009	13017600 00451750	232.00	03-Aug-2019
NARENDR A HEDAU	HARISH CHANDRA	PLOT NO-66-B, SARWADHARM SECTOR -C, KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462016	12031600 00146671	50.00	03-Aug-2019
NARENDR A JAGJIVAN DAS RUPARELI A	NA	PANCHSHIL SOCIETY,	INDIA	GUJARAT	362630	IN300974 10420639	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDRA KANAYALAL PAHADE	KANAYALAL	SADAR BAZAR OLD MONDHA JALNA JALNA	INDIA	MAHARASHTRA	431203	13038700 00192742	126.00	03-Aug-2019
NARENDRA KEDULAL TATIYA	NA	158, DIPSAN BHAVAN, TDA ROAD, SATANA, SATANA	INDIA	MAHARASHTRA	423301	12010907 00121955	20.00	03-Aug-2019
NARENDRA KUMAR BADJATIYA	BAPOOLAL JI BADJATIYA	3 BARTAN BAZAR BADJATIYA METAL MARKET INDORE MP	INDIA	MADHYA PRADESH	452002	IN300888 14439919	232.00	03-Aug-2019
NARENDRA KUMAR BHADURIA	SURAJ LAL BHADURIA	CENTRAL BANK OF INDIA B/O DHAURPUR DIST- SARGUJA DHAURPUR	INDIA	CHHATTIS GARH	497101	13038700 00174862	426.00	03-Aug-2019
NARENDRA KUMAR DWIVEDI	RAM PAL DWIVEDI	JNARDANPUR RAMPUR BAGHELAN SATNA	INDIA	MADHYA PRADESH	485111	12019101 00159852	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDR A KUMAR JAIN	RAJKUMAR JAIN	SHISHU NIKETAN KILE KA MAIDAN TIKAMGARH TIKAMGARH	INDIA	MADHYA PRADESH	472001	13038700 00143027	120.00	03-Aug-2019
NARENDR A KUMAR JAIN	NA	P-1, NAV REGENCY, 9/3, MANORAMA GANJ, INDORE (M.P.)	INDIA	MADHYA PRADESH	452001	IN301983 10197665	232.00	03-Aug-2019
NARENDR A KUMAR JAIN	RAJVEER PRASAD JAIN	PHILBHIT KHAND NIGAM OPP MANDI SAMITI PILIBHIT	INDIA	UTTAR PRADESH	262001	12044700 02596675	92.00	03-Aug-2019
NARENDR A KUMAR JAYSWAL	LATE MATHURA PRASAD JAYSWAL	BANKIPUR GORAKH, FATUHA PATNA PATNA	INDIA	BIHAR	803201	13038700 00032886	1000.00	03-Aug-2019
NARENDR A KUMAR MAHIWAL	G LMAHIWAL	35,GANESH NAGAR NAGAR NAGJIRI UJJAIN	INDIA	MADHYA PRADESH	456001	13038700 00166532	214.00	03-Aug-2019
NARENDR A KUMAR MANGAL	NAROTTAML L MANGAL	CENTRAL BANK OF INDIA, TILAK ROAD, MORENA ,MP. MORENA	INDIA	MADHYA PRADESH	476001	13038700 00094198	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDR A KUMAR MISHRA	LATE SHIV NARAYAN MISHRA	AT- KUSHAR ,P.O- MADHOPUR NIJHMA.VIA- MAHUA VAISHALI PATNA	INDIA	BIHAR	844122	13038700 00179461	160.00	03-Aug-2019
NARENDR A KUMAR MONGA	CHARAN DAS MONGA	LIG 11, RATAN LAL NAGAR, KANPUR	INDIA	UTTAR PRADESH	208022	13038700 00125016	512.00	03-Aug-2019
NARENDR A KUMAR PATHAK	OMKARLAL PATHAK	A-33 PALACE ORCHARD, PHASE III KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462042	13038700 00047801	214.00	03-Aug-2019
NARENDR A KUMAR PUNJABI	MANGAL SEN PUNJABI	D 23 CENTRAL APARTMENT DAYAL DAS ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARAS HTRA	400057	IN301330 17091471	232.00	03-Aug-2019
NARENDR A KUMAR SHARMA	SH BABU RAM SHARMA	532/9 JAGARTI VIHAR MEERUT CITY MEERUT MEERUT	INDIA	UTTAR PRADESH	250004	13038700 00189176	768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDR A KUMAR SINGH	R K SINGH	C/O CENTRAL BANK OF INDIA BRANCH- DAMEHRI AT & P.O. DAMEHRI ANUPPUR	INDIA	MADHYA PRADESH	484224	12035602 00009812	320.00	03-Aug-2019
NARENDR A KUMAR SONI	SHRI KALICHARAN	ADRASH NAGAR RAJAKHEDI SAGAR SAGAR	INDIA	MADHYA PRADESH	470004	12031600 00063445	200.00	03-Aug-2019
Narendra Kumar Tiwari	Mr Nand Lal Tiwari	762, Adarsh Chowk Sunder Nagar Raipur	INDIA	CHHATTIS GARH	492013	12043700 00016763	126.00	03-Aug-2019
NARENDR A KUMAR TIWARY	LATE R B TIWARY	33/L6 MAIN ROAD AGRICO JAMSHEDPUR	INDIA	JHARKHA ND	831009	IN301250 28561261	120.00	03-Aug-2019
NARENDR A MUKUND RAV MAHADEV AMBIRKA R	MUKUNDRAV M AMBIRKAR	C/1/22 SHANTINAGAR OPP. VEJALPUR BUS STAND VEJALPUR AHMEDABAD	INDIA	GUJARAT	380015	13038700 00112883	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDRA NATH MISHRA	LATE BABBAN PRASAD MISHRA	H/O VISHWANATH SINGH, SAGAR SADAN CHAKARAM DEVI MORE ROAD NO.19 S.K.NAGAR PATNA	INDIA	BIHAR	800001	13019300 00406903	100.00	03-Aug-2019
NARENDRA PAL SINGH GAHLOT	MR BALWANT SINGH GAHLOT	726 CIVIL LINES -I BIJNOR	INDIA	UTTAR PRADESH	246701	12017500 00127261	200.00	03-Aug-2019
NARENDRA PRABHAKAR SURYAWANSHI	PRABHAKAR RAMDAS SURYAWANSHI	FLAT NO 1, SANSKRUTI GARDEN, NR. SHIVTEJ SOCIETY , KHUTWAD NAGAR, KAMATWADE, NASHIK	INDIA	MAHARASHTRA	422008	12025700 00003765	120.00	03-Aug-2019
NARENDRA RAWAT	NA	C/O SHRI B M GUPTA 97 FINE AVENUE KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462013	12033200 00280972	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDRA SINGH MARSKOLE	PRITHVI LAL MARSKOLE	WARD NO. 03 AKBAR WARD EKTA COLONY SEONI	INDIA	MADHYA PRADESH	480661	12017500 00439852	640.00	03-Aug-2019
NARENDRA SINGH THAKUR	NA	OLD POWER HOUSE CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12013300 00152015	120.00	03-Aug-2019
NARENDRA THAKUR	LATE DEEP NARAYAN THAKUR	S/O LATE DEEP NARAIN THAKUR VILL MANPUR P.O. LALGANJ DIST VAISHALI (BIHAR)	INDIA	MAHARAS HTRA	999999	IN301330 20110651	426.00	03-Aug-2019
NARENDRA VISHWANATH KALE	VISHWANATH BALAJI KALE	NEAR MAA AMBEY ATA CHAKKI PIPE FACTORY ROAD NEW SHANTI NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	12038400 01097201	374.00	03-Aug-2019
NARENDRA BHAI CHHOTABHAI PATEL	NA	Ramkrishna Society Bhalej Umreth	INDIA	GUJARAT	388205	IN302236 11226922	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARENDR AKUMAR KANAKRAI JHALA	KANAKRAI	V-2/RH-4, LANE-1, SECTOR-9,CBD BELAPUR NAVI MUMBAI	INDIA	MAHARAS HTRA	400614	13038700 00133141	854.00	03-Aug-2019
NARESH BALLUBHA I BAJPAL	BALLUBHAI	C/O CENTRAL BANK OF INDIA REGIONAL OFFICE , KAMPTEE ROAD VICTROIA BUILDING , NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440001	13038700 00103809	120.00	03-Aug-2019
NARESH BOKARIA	N M BOKARIA	4-195, PEROZGODA, BALANAGAR, SECUNDERABAD, HYDERABAD. SECUNDERABAD	INDIA	ANDHRA PRADESH	500042	12010900 01621849	200.00	03-Aug-2019
NARESH CHAND JHA	PATI RAM JHA	CENTRAL BANK OF INDIA SARASWAHI SARASWAHI	INDIA	MADHYA PRADESH	482001	13038700 00080153	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARESH CHANDRA VARSHNE Y	R C VARSHNEY	CENTRAL BANK OF INDIA ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00044526	466.00	03-Aug-2019
NARESH D MAGNANI	NA	B 22 GHANSHYAM SOCIETY	INDIA	GUJARAT	384151	IN303028 53707139	56.00	03-Aug-2019
NARESH KUMAR	RAM PRASAD RAI	CENTRAL BANK OF INDIA GAURICHAK PATNA BIHAR	INDIA	BIHAR	803206	IN300214 13227683	252.00	03-Aug-2019
NARESH KUMAR	SRI RAM CHANDRA SINHA	SRI RAM CHANDRA SINHA EX-DEO, MAJHURIA ROAD MUZAFFARPUR	INDIA	BIHAR	842001	IN302822 10081522	480.00	03-Aug-2019
NARESH KUMAR	NA	H.NO- 62 KODRAMA DIST- HAZARIBAGH HAZARIBAGH	INDIA	JHARKHA ND	825401	12010926 00066166	120.00	03-Aug-2019
NARESH KUMAR AGRAWAL	GOPI RAM AGRAWAL	RAM JANKI ROAD POST OFFICE ROAD RAXAUL EAST CHAMPARAN	INDIA	BIHAR	845305	IN301740 10219100	120.00	03-Aug-2019

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NARESH KUMAR AHIRWAR	S R AHIRWAR	85/120, HATA MANGALI PRASAD, DEPUTY KA PARAO KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00125453	534.00	03-Aug-2019
NARESH KUMAR BAHTIA	LATE SH MANOHAR LAL BHATIA	B-126 DERAWAL NAGAR DELHI DELHI	INDIA	DELHI	110009	IN301428 10041010	120.00	03-Aug-2019
NARESH KUMAR GUPTA	NA	HOUSE NO 493, SECTOR 14 GURGAON HARYANA HARYANA	INDIA	HARYANA	122001	IN300888 13517739	120.00	03-Aug-2019
NARESH KUMAR JAIN	NA	B 312 MOHAN GARDEN	INDIA	DELHI	110059	IN301330 19895009	120.00	03-Aug-2019
NARESH KUMAR JAIN	NA	H.NO.108 R K PURAM NEAR MADHUWAN COLONY	INDIA	RAJASTHA N	323001	IN301055 10147629	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARESH KUMAR MANWAN I	JETHANAND MANWANI	HOUSE NO 3 SANSKAR SCHOOL ROAD NIRMAL NURSURY BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	462030	IN301774 11280307	232.00	03-Aug-2019
NARESH KUMAR SHARMA	LATE SHRI NAND KISHORE	TYPE II 303 PHASE THREE BHEL TOWN SHIP JHANSI	INDIA	UTTAR PRADESH	284129	IN300513 10610888	120.00	03-Aug-2019
NARESH KUMAR SINHA	RAI BADRI NARAIN SINHA	QRT NO-3091 SECTOR- 4D BOKARO B. S. CITY	INDIA	JHARKHA ND	827004	12038400 00070101	10.00	03-Aug-2019
NARESH MEHTA	SH K C MEHTA	H.NO. 1614 UE - II HISAR	INDIA	HARYANA	125001	12037200 00035091	126.00	03-Aug-2019
NARESH NATH MALLIK	LATE S N MALLIK	CENTRAL BANK OF INDIA ZONAL OFFICE 23 VIDHAN SABHA LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00161631	342.00	03-Aug-2019

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NARESH PRASAD YADAV	NA	AT RAMNAGAR P. O. POLY TECHNIC DIST.PURNEA PURNEA	INDIA	BIHAR	854301	13038700 00044676	254.00	03-Aug-2019
NARESH PREMJIBH AI MAKWAN A	NA	1st VILLAGE, ROOM. No. - 96, NR.WATER TANK, MITHAPUR	INDIA	GUJARAT	361345	12010900 01258700	50.00	03-Aug-2019
NARESH RAMESH JAIN	RAMESH	464 CENTRE STREET CAMP PUNE	INDIA	MAHARAS HTRA	411001	12013200 00798156	450.00	03-Aug-2019
NARESH SINGH	SRI MAN SINGH	42 A FRIENDS COLONY VIJAY NAGAR CHORAHA ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20122178	126.00	03-Aug-2019
NARHAR GANPATR AO PATHAK	GANPATRAO	VAICHALYAI KESHAV NAGAR AMBEJOGAI ROAD LATUR LATUR	INDIA	MAHARAS HTRA	413531	13038700 00102594	426.00	03-Aug-2019
NARINDER KALRA	NA	27 MISSION ROAD PATHANKOT	INDIA	PUNJAB	145001	IN303116 10619715	450.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARINDER KUMAR GUPTA	SAT PARKASH	1210 ,PHASE -2 DUGRI ROAD LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00091260	854.00	03-Aug-2019
NARINDER KUMAR SHARMA	LAL CHAND SHARMA	WZ 112 A STREET NO 37 UTTAM NAGAR DELHI	INDIA	DELHI	110059	IN301774 11250129	60.00	03-Aug-2019
NARINDER LAL HUF	NA	NARINDER ENTERPRISES O/S OHRI GATE BATALA	INDIA	PUNJAB	143505	12025400 00114589	220.00	03-Aug-2019
NARINDER PURI	BALDEV KISHAN PURI	H.NO. 729, SECTOR- 28 FARIDABAD	INDIA	HARYANA	121003	12019101 00320121	120.00	03-Aug-2019
NARINDER SHARMA	NA	259 SECTOR-15	INDIA	HARYANA	131001	IN302620 10005654	244.00	03-Aug-2019
NARINDER SINGH	LATE SH LABH SINGH	H NO B XI 1273 NEEMWALA CHOWK LUDHIANA	INDIA	PUNJAB	141008	IN301143 10226985	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARLA SHANKAR AIAH	N KASHAIAH	NEW 6-3-95 OLD 7- 2-104 BHAVANA RUSHI NAGAR SIRCILLA KARIMNAGAR DIST	INDIA	ANDHRA PRADESH	505301	IN302863 10142507	120.00	03-Aug-2019
NARMAD A PRASAD CHOURASI A	SUKHRAM CHOURASIA	SATANKAR MOHALLA, RAHETGAON DISTT HARDA RAHEGAON	INDIA	MADHYA PRADESH	461251	13038700 00142874	120.00	03-Aug-2019
NARMEDES HVAR DWIVEDI	MANGANI DWIVEDI	AT SUPRIYA CINEMA ROAD NORTH OF MARUTI MAKER W CHAMPARN BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 14259427	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARSHA RAGHAVA MUDITHA YA	NARSHA VISHNU MUDITHAYA	KUNNAHALLI HALASE POST HALASE MUDIGERE TQ CHIKAMAGALOR KARNATAKA	INDIA	KARNATA KA	577132	IN301696 11151939	200.00	03-Aug-2019
NARSI PANWAR	PURAN SINGH	CENTAL BANK OF INDIA PALI LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00084329	214.00	03-Aug-2019
NARSIMH A REDDY KOTHA	NA	HNO.2.2/6 HANUMAN NAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505002	IN300239 12289442	20.00	03-Aug-2019
NARSINGH ANI BHARATK UMAR LACHCHHI R	NA	BAZAAR, MODASA ROAD, AT AND POST - TALOD	INDIA	GUJARAT	383215	IN300343 10695437	26.00	03-Aug-2019
NARSINH JIVANLAL AGHERA	JIVANLAL DEVJIBHAI AGHERA	DWARKADHISH SOC ., BLOCK 37 , UPLETA	INDIA	GUJARAT	360490	12011700 00067653	500.00	03-Aug-2019
NARSINHB HAI MANSINH BHAI RATHWA	NA	NASWADI ROAD OPP. M.G.V.C.L. KAWANT DIST. VADODARA	INDIA	GUJARAT	391170	13038700 00110092	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NARVADA JAISWAL	DINESH KUMAR JAISWAL	SA 6/173-P-22, SRI NAGAR COLONY PHASE-3 PAHARIYA VARANASI	INDIA	UTTAR PRADESH	221007	IN301557 21764012	1154.00	03-Aug-2019
NASEEM AHMED	JANAB HAJI SHABBIR AHMAD	BHAT KOT ROAD SILTHOM PITHORAGARH, UTTARANCHAL	INDIA	UTTARAK HAND	262501	IN301895 10520213	40.00	03-Aug-2019
NASEEM QURAI SHY	NA	H I G 14 HUDCO BHILAI CHHATISGARH	INDIA	CHHATTIS GARH	490009	IN300450 12753744	200.00	03-Aug-2019
NASIB PUR NEGI	PUR	69/1 JAWAHAR NAGAR MANDI	INDIA	HIMACHA L PRADESH	175001	12013200 00477916	120.00	03-Aug-2019
NASIT KALPESH VIRJIBHAI	NA	1-SHREENATH PARK SOC B/H JAY GURUDEV PARK OPP NAGBAI KRUPA KUVADAVA ROAD RAJKOT	INDIA	GUJARAT	360003	13019900 00273570	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NASREEN ALI	RIZWAN ALI	37/739, BURHANI MANZEEL AHAMEDJI COLONY CIVIL LINES RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00127693	126.00	03-Aug-2019
NASREEN B	SHAIK SAB	H NO 18/47 A GANDHI NAGAR FIRST CROS SANGANKAL ROAD BELLARY	INDIA	KARNATA KA	583103	IN300214 12794451	120.00	03-Aug-2019
NASRULLA KHAN	SUNKE	JAWAHAR NAGAR MIYAGANJ KONCH JALAUN	INDIA	UTTAR PRADESH	285205	13031900 00044615	126.00	03-Aug-2019
NATARAJ M HANASI	MAHANTESH	H NO 36 RENUKA NILAYA BHUVANESHWARI NAGAR N S KOPPA KESHWAPUR HUBLI	INDIA	KARNATA KA	580023	12033200 04562153	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NATASHA DUGGAL	NA	FLAT NO-302, 3RD FLOOR, KRISHNA KRIPA BUILDING, 19TH ROAD, KHAR (WEST) MUMBAI	INDIA	MAHARAS HTRA	400052	12029700 00144216	60.00	03-Aug-2019
NATH SINGH JANGPAN GI	K S JANGPANGI	F-1510 NETAJI NAGAR NEW DELHI	INDIA	DELHI	110023	12024200 00042171	100.00	03-Aug-2019
NATHALAL L HARIA	NA	KAMDAR COLONY SRTEET NO 2 ROAD NO 3 HARIA COTTAGE JAMNAGAR	INDIA	GUJARAT	361005	IN300513 19801344	400.00	03-Aug-2019
NATHAN PV	NA	NO 1830 TRICHY ROAD RAMANATHAPURA M	INDIA	TAMIL NADU	641045	IN301080 22666664	232.00	03-Aug-2019
NATHMAL SHRIVALL ABHA VYAS	NA	FLAT NO 303/2B MEENATAI THAKARE NAGAR SANKALP MAHADA KARVE NAGAR PUNE	INDIA	MAHARAS HTRA	411052	IN300450 80157122	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NATHUBH AI GOVINDB HAI SONAGAR A	GOVINDBHAI	ASTST DIRECTOR OF ANIMAL HUSBUNDRY OFFICE SARU SECTION ROAD JAMNAGAR	INDIA	GUJARAT	361002	12033200 01154961	10.00	03-Aug-2019
NATHURA M JAIDEO PATRE	JAIDEO S PATRE	SAHAKAR NAGAR BHANDARA BHANDARA BHANDARA	INDIA	MAHARAS HTRA	441904	IN303116 10110392	64.00	03-Aug-2019
NATHURA M PALANDU RKAR	NA	147 APSARA BUILDING QUETA COLONY LAKADGANJ	INDIA	MAHARAS HTRA	440008	IN301330 19373372	126.00	03-Aug-2019
NATVARL AL ATMARA MBHAI PATEL	ATMARAMBH AI PATEL	123 KARNAVATI PARK OPP BARODA EXPRESS C T M CHAR RASTA AHMEDABAD	INDIA	GUJARAT	380026	IN301276 30466497	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NATVARL AL KALYANB HAI GAJJAR	KALYANBHAI GAJJAR	18 SANGITA SOCIETY NR BUS STAND AT KADI MEHSANA	INDIA	GUJARAT	382715	IN300476 41786360	66.00	03-Aug-2019
NATWAR NAGAR DUTT SHARMA	NA	PUJARI BHAWAN NR JAIN MANDIR, BENARI MARG SIKAR	INDIA	RAJASTHA N	332001	IN302269 10102932	100.00	03-Aug-2019
NATWARL AL GIRAJYAS HANKAR RAVAL	GIRAJYASHAN KAR NARMADASH ANKAR RAVAL	631, SAMRAT NAGAR BAMROLI ROAD VAVADIBUJAGE GODHRA	INDIA	GUJARAT	389001	IN301991 10668417	100.00	03-Aug-2019
NATWARS INH NANABHA I DAMOR	NANABHAI	AKASHDEEP SOCIETY NEAR AMBICA NAGAR GODI ROAD DAHOD	INDIA	GUJARAT	389151	13038700 00127701	768.00	03-Aug-2019
NAUSHAD AHMED	NA	KHANJHANPUR LALGOPAL GANJ	INDIA	UTTAR PRADESH	229413	IN301557 20520343	120.00	03-Aug-2019
NAVANEE THAKRISH NAN RAJENDIR AN	NA	PLOT NO 2 ANNA NAGAR KOOTHA PAKKAM	INDIA	TAMIL NADU	607002	IN301774 13911444	140.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVEEN BHALLA	JANAK RAJ BHALLA	86,PATEL NAGAR, TEHSIL CAMP, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10196549	126.00	03-Aug-2019
NAVEEN CHANDRA BAHUGUN A	NA	NAVEEN CHANDRA BAHUGUNA H NO 8/395 HEERA NAGAR HALDWANI	INDIA	UTTARAK HAND	263139	12033503 00334937	40.00	03-Aug-2019
NAVEEN GUPTA	VIJAY KUMAR	383/1 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	110032	12019101 00232611	120.00	03-Aug-2019
NAVEEN GUPTA	DILBAGH RAI GUPTA	NEW H NO 393/3 OLD NO 2033/1 GALI BHATRIAN CHONK BIJALI WALA K T JAIMAL SINGH AMRITSAR	INDIA	PUNJAB	143001	12033200 00360441	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVEEN JAIN	DHANRAJ JAIN	NO-142,AMMAN KOIL STREET SCOWCARPET CHENNAI	INDIA	TAMIL NADU	600079	12010900 04562412	1686.00	03-Aug-2019
NAVEEN KUMAR	DHARAM DEV	S-101 ANUPAM APARTMENTS 4 CBD ARJUN NAGAR EAST NEW DELHI	INDIA	DELHI	110032	13038700 00074215	100.00	03-Aug-2019
NAVEEN KUMAR	SHASHI BHUSHAN PRASAD	C/O NARENDRA PRATAP M/22 HOUSING BOARD COLONY LAHERISARAI DARBHANGA	INDIA	BIHAR	846001	IN301330 20102829	120.00	03-Aug-2019
NAVEEN KUMAR GUPTA	MR SATISH CHAND GUPTA	760/6 JAGRATI VIHAR NEAR TYAGI NARSING HOME GARH ROAD MEERUT	INDIA	UTTAR PRADESH	250002	12017500 00137740	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVEEN KUMAR NAGAR	NA	GRAM KHARWAKALA, TEHSIL ALOTE, DIST RATLAM,	INDIA	MADHYA PRADESH	457001	IN302269 11643474	200.00	03-Aug-2019
NAVEEN KUMAR S	NA	SRIRANGAM (E) SANATHANAM WARD ALAPPUZHA	INDIA	KERALA	688001	IN300239 11116725	200.00	03-Aug-2019
NAVEEN SINGHAL	GHJANAND SINGHAL	ICICI BANK LTD OPP HOTEL MID-TOWN 1ST FLOOR CV LOAN PANIPAT	INDIA	HARYANA	132103	12044700 04210263	120.00	03-Aug-2019
NAVIN CHARAN HUF	UMA CHARAN	B-76, NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226020	12010606 00057871	126.00	03-Aug-2019
NAVIN CHHAGAN LAL KOSHTI	CHHAGANLAL KUNJILAL KOSHTI	34 2 CHANDRAPRAKASH SOC BH APSARA CINEMA KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	380022	IN302461 10069453	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVIN CHOMAL	NA	10-A ASHUTOSH DEY LANE	INDIA	WEST BENGAL	700006	IN300214 10709784	746.00	03-Aug-2019
NAVIN KUMAR	NA	PORWAL MOHALLA GAROTH MADHYA PRADESH	INDIA	MADHYA PRADESH	458880	IN302269 14010648	68.00	03-Aug-2019
NAVIN KUMAR	LAKHAN RAM	CENTRAL BANK OF INDIA BIHAR SHARIF(NALANDA) BIHARSHARIF	INDIA	MAHARAS HTRA	999999	12016403 00040380	120.00	03-Aug-2019
NAVIN KUMAR	NA	20, RAMNA ROAD Gaya	INDIA	BIHAR	823001	12019103 00213992	100.00	03-Aug-2019
NAVIN NISHCHAL	DARSHAN RAM	MATKHERA ROAD KHONDALPUR BILASPUR RAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	244921	IN300513 14143932	150.00	03-Aug-2019
NAVIN PRAJAPAT	JAGDISHCHAN D	138 CHATRAPATI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	452001	12033200 00607388	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVIN V PATEL	VITTHALBHAI PATEL	KALYANPARU (MADH), B/H, UMIYA MATA, UNJHA.	INDIA	GUJARAT	384170	IN301233 10054840	442.00	03-Aug-2019
NAVJOYO T DINKARBH AI RAVAL	DINKARBHAI	AKSHARDHAM SOCIETY GULAB NAGAR ROAD JAMNAGAR	INDIA	GUJARAT	361005	12033200 02447988	100.00	03-Aug-2019
NAVNATH DATTATRA YA GOGAWA LE	DATTATRYA GOVIND GOGAWALE	AT AMBEGAON KHURD POST KATRAJ TALUKA HAVELI PUNE	INDIA	MAHARAS HTRA	411046	12029900 04208438	20.00	03-Aug-2019
NAVNEET CHHABRA	GUNVEER SINGH CHHABRO	70 PALSIKAR COLONY INDORE	INDIA	MADHYA PRADESH	452014	IN300476 42290889	442.00	03-Aug-2019
NAVNEET GARODIA	SATYA NARAYAN GARODIA	12/2 BASANT VIHAR KANKE ROAD RANCHI JHARKHAND	INDIA	JHARKHA ND	834001	IN300513 11236193	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAVNEET GUPTA	VIRENDRA KUMAR GUPTA	199 OLD ZAKATI STREET BAREILLY UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	243001	IN302269 13114162	120.00	03-Aug-2019
NAVNEET KUMAR	SUBHASH CHANDER	D1/39 JANAKPURI NEW DELHI	INDIA	DELHI	110058	IN301330 20120746	232.00	03-Aug-2019
NAVNEET KUMAR	MADAN PRASAD	S/O SRI MADAN PRASAD, OLD PLASTIC PIPE FACTORY CAMPUS MG NAGAR, KANKARBAGH PATNA	INDIA	BIHAR	800020	12038400 00171541	120.00	03-Aug-2019
NAVNEET KUMAR MALIK	LATE SHIV DARSHAN VISHWAKAR MA	SA-18/36 E-2 ,BHARAT NAGAR HALL,SARANG POST- TAPOVAN ASHRAM VARANASI	INDIA	UTTAR PRADESH	221007	13038700 00080343	512.00	03-Aug-2019
NAVINIT KANTILAL VASANT	KANTILAL CHHAGANLAL VASANT	GOKUL STREET, VANZARI CHOWK, JUNAGADH.	INDIA	GUJARAT	362001	IN300974 10676633	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAWAL KISHOR CHANDRA	NA	F 85 OLD MEENA BAZAR	INDIA	CHHATTIS GARH	495001	IN301330 20116088	126.00	03-Aug-2019
NAWAL KISHOR THAKUR	RAM AJOR THAKUR	AT- MUSHARI, P.O. ARVIND NAGAR, DIST. CHAPRA (BIHAR)	INDIA	BIHAR	841221	IN301983 10261100	694.00	03-Aug-2019
NAWAL KISHORE TIWARI	DEV NARAIN TIWARI	4, SOMESHWAR NATH COLONY NEAR R.N.COLLEGE HAJIPUR HAJIPUR	INDIA	BIHAR	844101	13038700 00132420	192.00	03-Aug-2019
NAWALKIS HOR JETHMAL RATHI	NA	AT POST TALNI TAL MOTALA DIST BULDHANA	INDIA	MAHARAS HTRA	443101	IN303116 10275655	50.00	03-Aug-2019
NAWIN KUMAR AGRAWAL HUF	NA	DURGA NIWAS BLOCK ROAD ,LAXMIPUR WARD NO. 12 ROSERA	INDIA	BIHAR	848210	12010924 00067401	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAYANA JAYPRAKA SH VICHHI	NA	C/O AMARSHI KHIMJI OPP NAWANAGAR HIGH SCHOOL NEAR JAYSHREE TALKIES JAMNAGAR	INDIA	GUJARAT	361001	IN301039 10552613	226.00	03-Aug-2019
NAYANAB EN ANILKUM AR SHAH	ANILKUMAR	ARIHANT B-5, RANMUKTESHWAR SOC OPP-VIHAR CINEMA PRATAP NAGAR ROAD VADODARA VADODARA	INDIA	GUJARAT	390004	13016700 00064015	120.00	03-Aug-2019
NAYANI RANGAM ANI	TIRUMALA RAO N	2-13-16 LIC COLONY 2ND LINE STAMBALA GARUVU GUNTUR	INDIA	ANDHRA PRADESH	522006	IN302324 10341440	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAYANI TIRUMALA RAO	NAYANI VENKATA RANGA RAO	2 13 17 2ND LINE LIC COLONY PATTABHIPURAM GUNTUR	INDIA	ANDHRA PRADESH	522006	IN300239 13507347	220.00	03-Aug-2019
NAYANTA RA DEVI	DINESH KUMAR	MITTAL SADAN BALAJI KA CHOWK MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00675541	244.00	03-Aug-2019
NAYNA KUMARI	DILIP KUMAR	VIJAYA BANK TILAK MAIDAN ROAD AYUBI MANJIL MUZAFFARPUR	INDIA	BIHAR	842001	12017701 00642475	30.00	03-Aug-2019
NAYNA PRAMODK UMAR CHEVLI	PRAMODKUM AR CHEVLI	6/648 MOTI SHERI LAL DARWAJA SURAT GUJARAT	INDIA	GUJARAT	395003	IN300513 14218638	120.00	03-Aug-2019
NAYNABE N RAMESHC HANDRA KOTHARI	RAMESHCHA NDRA KANTILAL KOTHARI	11/A, AMRUTKUNJ SOCIETY, JINTAN ROAD, SURENDRANAGAR	INDIA	GUJARAT	363002	12024400 00013746	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NAZIM SHEIKH	ABDUL RAJAK SHEIKH	35 RASMANDAL DHAR	INDIA	MADHYA PRADESH	454001	IN301774 15770637	18.00	03-Aug-2019
NAZIMA BANO	NA	H N 278 STREET NO 05 NASEERPUR ROAD SUBHAS NAGAR MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	12044700 06595105	100.00	03-Aug-2019
NEEKHAR A SUNIL KUMAR	SALIGRAM NEEKHARA	SUNIL KUMAR NEEKHARA RADHA WALLABH WARD GADARWARA GADARWARA	INDIA	MAHARAS HTRA	999999	12031600 00140861	112.00	03-Aug-2019
NEEL MANI MISHRA	MR SRIKANT MISHRA	62, BAJRIYA- BILGRAM POST- BILGRAM HARDOI	INDIA	UTTAR PRADESH	241301	12032700 00280160	70.00	03-Aug-2019
NEELA SADANAN DA RAO	K SADANANDA RAO	H NO H /126 GROUND FLOOR GURGAON	INDIA	HARYANA	122003	IN302236 10590076	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELA VIJAY BABU	NA	5.9.740/A GUNFOUNDRY, SURYA LOK COMPLEX ABIDS	INDIA	ANDHRA PRADESH	500001	IN300239 12796812	100.00	03-Aug-2019
NEELABEN ASHVINBH AI PATEL	NA	7, PRAYAG SOC, NR ANKUR CROSS ROAD, NARANPURA,	INDIA	GUJARAT	380013	IN301661 10030998	126.00	03-Aug-2019
NEELAM	SURESH PAL	H NO 508 WARD 5 KUNJPURA KARNAL	INDIA	HARYANA	132022	IN301774 16210690	20.00	03-Aug-2019
NEELAM ANURAGI	NAVRANG PRASAD	PLOT NO.373 MANGLA VIHAR D DAHELI SUJANPUR KANPUR	INDIA	UTTAR PRADESH	208015	IN301055 10509309	200.00	03-Aug-2019
NEELAM CHHINDR A	NA	NO 90 MAHARAJA GARDEN COLONY BEHAT ROAD SAHARANPUR	INDIA	UTTAR PRADESH	247001	13014400 00599401	70.00	03-Aug-2019
NEELAM JAIN	MILAN KUMAR JAIN	MAHAVEER WARD SEONI	INDIA	MADHYA PRADESH	480661	12010601 00110969	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELAM JAIN	NA	B-55,GANDHI NAGAR	INDIA	UTTAR PRADESH	244001	IN302822 10088858	120.00	03-Aug-2019
NEELAM KHANNA	MUKUT BEHARI MEHRA	C/O VIJAYA KUMAR KHANNA SR BRANCH MANAGER, ANDHRA BANK KUNDAN PLAZA, HALL BAZAR AMRITSAR	INDIA	PUNJAB	143001	IN300214 12854982	100.00	03-Aug-2019
NEELAM KOUL	ANIL KOUL	63 JAWAHAR NAGAR SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	190008	IN300966 10232000	200.00	03-Aug-2019
NEELAM KUMARI SHARMA	SHANKER DASS SHARMA	517R PARSHU RAM CHOWK MODEL TOWN YAMUNANAGAR	INDIA	HARYANA	135001	13038700 00004869	680.00	03-Aug-2019
NEELAM MISHRA	NA	JAI PURWA GADGODIA GANDHI NAGAR	INDIA	UTTAR PRADESH	272001	IN301774 10479701	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELAM PANDEY	SHRI SURESH PANDEY	VILLAGE- BADPURWA PO- BHALUANI DEORIA	INDIA	MAHARAS HTRA	999999	IN301557 22206529	654.00	03-Aug-2019
NEELAM RANI	NA	C 71 STREET NO 5 L NEW CANTT ROAD FARIDKOT PUNJAB	INDIA	PUNJAB	151203	IN302269 12766228	200.00	03-Aug-2019
NEELAM RANI	VINOD KUMAR GUPTA	HOUSE NO 1502 H/4595, GALI NO 2 NAI BASTI, BATHINDA (PB) .	INDIA	PUNJAB	151005	IN301330 17903116	80.00	03-Aug-2019
NEELAM SAMPATL AL DESARDA	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03640396	900.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELAM SHRIVAST AV	PRABHAT KUMAR	W/O PRABHAT KUMAR NR OLD LABOUR OFFICE STATION RAD MOTIHARI E CHAMPARAN MOTIHARI BIHAR INDIA	INDIA	BIHAR	845401	IN300513 11170066	120.00	03-Aug-2019
NEELAM SINGH	DR ONKAR PRASAD SINGH	H NO. 7 FORT AREA MUNGER	INDIA	BIHAR	811201	IN301330 19099706	232.00	03-Aug-2019
NEELAM VINAY PARIKH	VINAY	701 SHILPA APPARTMENT MAKANJI PARK VIVEKANAND BRIDGE ADAJAN ROAD SURAT	INDIA	GUJARAT	395009	13038700 00226804	1000.00	03-Aug-2019
NEELAMC HAND NEMICHA ND TATED	NEMICHAND	NEMTARA, BEHIND SATPUDA GUEST HOUSE, CIVIL LINES BETUL GUNJ BETUL	INDIA	MADHYA PRADESH	460002	12020000 00119193	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELAME GAM SUBRAMA NIAN BASKARA N	NEELAMEGA M SUBRAMANIA N	ASST MANAGER CENTRAL BANK OF INDIA TIRUPUR BRANCH, TIRUPUR TIRUPUR	INDIA	TAMIL NADU	641603	12023000 00181908	342.00	03-Aug-2019
NEELAMR AJU KRISHNA RAO	V S RAMA RAO LATE	14-931 NAVODAYA NAGAR SEETAMPETA ROAD PALAKONDA	INDIA	ANDHRA PRADESH	532440	IN302324 10758543	120.00	03-Aug-2019
NEELES H KUMAR JAIN	AMEER CHAND JAIN	BAZAR WARD NEAR SABZI MANDI GARHAKOTA SAGAR	INDIA	MADHYA PRADESH	470229	IN302201 10683160	50.00	03-Aug-2019
NEELES H WAR SINGH BHARDWA J	KARTAR SINGH THAKUR	N H 7 BUS STAND CHHAPARA CHHAPARA	INDIA	MADHYA PRADESH	480884	13038700 00151965	120.00	03-Aug-2019
NEELIMA JAIN	NA	C-5, BALAK HILL VIEW COLONY TILI ROAD SAGAR SAGAR	INDIA	MADHYA PRADESH	470001	13038700 00184066	880.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEELIMA VIJAYKAN T GAIKWAD	NA	PLOT NO 56 HIND CO OP HOUSING SOCIETY RUIKAR COLONY	INDIA	MAHARAS HTRA	416005	IN301774 14742320	2000.00	03-Aug-2019
NEELU PANDEY	DR RAJ KUMAR PANDEY	W/O DR. RAJ KUMAR PANDEY AT- SUSHILA COMPLEX (NEAR VILLAGE) VILL.+PO- CHANDAUTI GAYA	INDIA	BIHAR	823001	IN301127 15925200	400.00	03-Aug-2019
NEELU SINHA	ARUN KUMAR SINHA	811 EXECUTIVE FLAT SYNDICATE COLONY ULIYAN PO KADMA JAMSHEDPUR	INDIA	JHARKHA ND	831005	IN301250 28261576	400.00	03-Aug-2019
NEELU TYAGI	NA	OM NAGAR RADHAKISHAN PURA	INDIA	RAJASTHA N	332001	IN300394 18084108	200.00	03-Aug-2019
NEEMA UTTAMBH AI PRAJAPATI	NA	BAJRANG KRUPA AT POST DABHOLI VIA KATAGAM DIST	INDIA	GUJARAT	395004	IN300757 10779015	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEENA ARVIND JAIN	NA	101 TULSINAGAR SHANTINAGAR ITWARI NAGPUR	INDIA	MAHARAS HTRA	440002	IN300513 15686357	100.00	03-Aug-2019
NEERA GUPTA	NA	W/O SRI GAUR HARI GUPTA NO 12/158 KAILASHPURAM DEOBAND	INDIA	UTTAR PRADESH	247554	IN300394 17816272	150.00	03-Aug-2019
NEERA GUPTA	BRIJNANDAN RAJVANSHI	C-60 JAGRUTI VIHAR MCL BURLA SAMBALPUR ORISSA	INDIA	ORISSA	768018	IN300214 15410329	200.00	03-Aug-2019
NEERA GUPTA	SANJEEV KUMAR	B 1/50 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	110052	IN301143 10035497	120.00	03-Aug-2019
NEERA SHARMA	NA	NAYA TOLA MUZAFFARPUR	INDIA	BIHAR	842001	IN300513 14918466	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEERAJ AGARWAL	RAM RAKSHPAL AGARWAL	C/O R K RASTOGI NEAR BAHURANI SAREE SHOWROOM MISTON GANJ RAMPUR	INDIA	UTTAR PRADESH	244901	12029900 03341357	20.00	03-Aug-2019
NEERAJ AGRAWAL	NA	219, SANGHI STREET, MHOW	INDIA	MADHYA PRADESH	453441	12024901 00019448	120.00	03-Aug-2019
NEERAJ CHAKRAP ANI	S P CHAKRAPANI	DIBBA GALI NAYAGANJ HATHRAS	INDIA	UTTAR PRADESH	204101	IN301557 20434904	120.00	03-Aug-2019
NEERAJ DAMODA R AGARWAL A	NA	703,VASANT MILESTONE VEERA DESAI ROAD ANDHERI (WEST)	INDIA	MAHARAS HTRA	400058	IN300433 10002932	10000.00	03-Aug-2019
NEERAJ KUMAR SINGH	NA	SUBHADRA NIWAS KOSHI CHOWK SAHARSA SAHARSA	INDIA	BIHAR	852201	12033503 00453353	2.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEERAJ KUMAR SINHA	NA	C O BRIJNANDAN PRASAD SINGH NAWAL KISHORE PARISAR CO OPERATIVE COLONY WEST PATEL NAGAR	INDIA	BIHAR	800023	IN301127 16397493	120.00	03-Aug-2019
NEERAJ NAYAK	HARI NARAYAN	NAYAK MOHALLA NEAR NAGAR BHAVAN CHOURAHA TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00145171	126.00	03-Aug-2019
NEERAJ PATODI	NIRMAL KUMAR PATODI	C/O PATODI TRADERS KATLA BAZAR MADANGANJ	INDIA	RAJASTHA N	305801	13028600 00033883	244.00	03-Aug-2019
NEERAJ SETH	MAHABIR NARAIN MEHROTRA	346 CIVIL LINES OPP P W D UNNAO	INDIA	UTTAR PRADESH	209801	12033200 03302058	770.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEERAJ SHUKLA	NA	H. NO. 79/16 DEVI PURA KRISHNA NAGAR BULAND SHAHR	INDIA	UTTAR PRADESH	203001	12019102 00011741	120.00	03-Aug-2019
NEERAJ VERMA	NA	255/12 SALAN CYCLE IND AMCOH ROAD ,KHANNA KHANNA	INDIA	PUNJAB	141401	13038700 00164647	126.00	03-Aug-2019
NEERAND RA NATH BAJPAI	KAILASH CHANDRA BAJPAI	11/A H. B. COLONY SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009637	214.00	03-Aug-2019
NEERAV PANDEY	NA	SEWA PATHOLOGY AMBHEY SAHAY ROAD	INDIA	UTTAR PRADESH	228001	IN301557 21430783	90.00	03-Aug-2019
NEERUDE VI BABULALJI SALECHA	NA	604- SHANKHESHWAR COMPLEX PARVAT PATIA OPPOLD JAKAT NAKA SURAT SURAT	INDIA	GUJARAT	395009	12010900 02250249	828.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEETA AGRAWAL	NA	A 6 TAKSHSHILA APARTMENTS 57 PATPAR GANJ	INDIA	DELHI	110092	IN300118 11000880	2.00	03-Aug-2019
NEETA N BUDHBHA TTI	NA	BUDHBHATTI ENTERPRISES, OPP.DADABADI LOHA BADA, M.G.ROAD RAIPUR. RAIPUR	INDIA	CHHATTIS GARH	492001	12011802 00005355	232.00	03-Aug-2019
NEETA RATHI	NA	NEAR KARMACHARI BHAWAN 44 / 263 BUDHA PARA	INDIA	CHHATTIS GARH	492001	IN301330 20017801	126.00	03-Aug-2019
NEETA SACHDEV	PARAM DEEP SINGH	65-A MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	243122	IN301186 20062382	120.00	03-Aug-2019
NEETA SAHAY	NA	C/O N.SAHAY 303,SHARJANI APPARTMENT OPP- RADIO STATION RATU ROAD RANCHI	INDIA	JHARKHA ND	834001	12010926 00032147	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEETA VARDHAN	UDAY BAHADUR VERMA	C/O KUMAR HARSHWARDHAN NEAR POST-OFFICE GOPALGANJ	INDIA	BIHAR	841428	12010924 00074208	94.00	03-Aug-2019
NEETU DOSHI M	MANISH DOSHI	51 MEENAKSHI SUNDARAM STREET THIRUNAGAR COLONY ERODE	INDIA	TAMIL NADU	638003	IN301080 22522266	126.00	03-Aug-2019
NEHA AGRAWAL	NA	NEW KHURSIPAR BHILAI 12 DURG	INDIA	CHHATTIS GARH	490012	IN300513 16999567	100.00	03-Aug-2019
NEHA DEVANAN D KUMARI	DEVANAND	C/O DEVANAND STATE BANK OF SAURASTRA BRANCH AVANIA TAL GHOGA BHAVNAGAR	INDIA	GUJARAT	364002	12029900 05035869	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Neha Mahesh Doulani	Kishore J Amarnani	B 4, Landscape City Chowgm Road Porvorim, Bardez	INDIA	GOA	403521	IN300095 11356578	126.00	03-Aug-2019
NEHA PURUSHO TTAM KALANTRI	PURUSHOTTA M PANNALAL KALANTRI	NEHA EYE HOSPITAL BORBAN VAZIRABAD NANDED	INDIA	MAHARAS HTRA	431601	IN301774 11949107	960.00	03-Aug-2019
NEHA SHIVHARE	TARUN SHIVHARE	STATION ROAD DAMOH (M.P.)	INDIA	MADHYA PRADESH	470661	IN301983 10168066	120.00	03-Aug-2019
NEHA SINGHI	SHASHI KANT SINGHI	FLAT NO. 3 GROUND FLOOR AJAY APARTMENT NADIADWALA COLONY NO. 1 S V ROAD MUMBAI	INDIA	MAHARAS HTRA	400064	12029900 00119620	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEHA SRIVASTA VA	BRAJESH KRISHNA SINHA	FLAT NO 54/A PLOT NO 64 SHREEJI GORAI 2 BORIVALI WEST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARAS HTRA	400092	IN302269 13133655	2.00	03-Aug-2019
NEHALBH AI BHARATB HAI SUTHAR	NA	A/T 4 MAYURDEEP APPT B/H ALKA PARK JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	380051	12029900 05094000	4.00	03-Aug-2019
NELLORE INDIRA	AMAR SINGH RASAPUTRA	NO-10-3/220/BUP K K STREET TIRUPATI ANDHRAPRADESH	INDIA	ANDHRA PRADESH	517501	IN301811 10186058	200.00	03-Aug-2019
NEM CHAND KARNANY	LATE BALCHAND KARNANY	KARNANY CIRCLE DEWAL ROAD JORHAT ASSAM	INDIA	ASSAM	785001	IN301250 28329764	120.00	03-Aug-2019
NEMI CHAND CHAJER	SH KANMAL CHAJER	8 OJHAJI KA BAS PALI MARWAR	INDIA	RAJASTHA N	306401	IN301127 16755296	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NEMI CHAND CHOPRA	PARASMAL CHOPRA	AMLIPARA KHAIRAGARH RAJNANDGAON	INDIA	CHHATTIS GARH	491881	12011802 00029661	120.00	03-Aug-2019
NEMICHA ND	BHAGWANCH AND	JANATHA SILK HOUSE J C ROAD SAGAR SHIMOGA DIST	INDIA	KARNATA KA	577401	IN301135 26453775	96.00	03-Aug-2019
NEMINAT H SADASHIV KASHMIRE	NA	KASHMIRE MALA,HANUMAN WADI, MAKHAMALABAD ROAD, PANCHAVATI, NASHIK	INDIA	MAHARAS HTRA	422003	12010907 00113591	120.00	03-Aug-2019
NESAR AHMAD	ABDUL HAMEED	F C I KHALIL PURA PHULWARISHARIF PATNA PATNA	INDIA	BIHAR	801505	13038700 00048841	374.00	03-Aug-2019
NESAR AHMAD	MAKSUD ALAM	PURANI QUILA SIWAN	INDIA	BIHAR	841226	IN301774 12986003	120.00	03-Aug-2019

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NESAR AHMED SIDDIQUI	SADAQAT HUSSAIN	AT BATHNAHA , PO SADIQ PUR P/S KANTI DISTT MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	843109	13038700 00052921	694.00	03-Aug-2019
NETAI SARKAR	NA	RADHANAGAR ROAD KOTOWALI NADIA R COLONI KRISHNAGAR	INDIA	WEST BENGAL	741101	12044700 03432577	300.00	03-Aug-2019
NETRA MAHESH PATKI	NA	F 1 VIGNARAJENDRA APPARTMENT , NR MASNE HOSP.,RAMDAS PETH AKOLA	INDIA	MAHARAS HTRA	444003	13035800 00058984	56.00	03-Aug-2019
NEVIL BAMANSH A BUHARIW ALA	NA	STN ROAD,	INDIA	GUJARAT	394650	IN301983 10505053	20.00	03-Aug-2019
NIBHA KUMARI	NA	AT-ISMAILPUR PO- SONDHO Hajipur	INDIA	BIHAR	844134	12019101 01553197	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIDHI AGARWAL	BAJRANG LAL AGARWAL	C/O SHREE BALAJI MEDICALS PO GAMARIA DIST SERAIKELA KHARSARA JAMSHEDPUR	INDIA	JHARKHA ND	831007	IN300214 13495214	254.00	03-Aug-2019
NIDHI BANSAL	ROHITASHAV GOEL	BLOCK NO A JKG HEIGHTS FLAT NO 704 PLOT NO 9 VASUNDHARA SECTOR 18 GHAZIABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	201012	IN300513 17329976	100.00	03-Aug-2019
NIDHI DAHIYA	DALIP SINGH DAHIYA	HOUSE NO 955 SECTOR 7 EXTN GURGAON	INDIA	HARYANA	122001	IN301774 10918493	232.00	03-Aug-2019
NIDHI DHILLON	GIAN CHAND DHILLON	150 INDRA PARK PO/PS MODEL TOWN JALANDHAR	INDIA	PUNJAB	144001	IN300214 13470339	950.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIDHI SACHDEV A	S C SACHDEVA	B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	110053	IN301209 10149444	126.00	03-Aug-2019
NIDHI SARDA	GANESH DAS RATHI	77/1, N.S.B. RD RANIGANJ, RANIGANJ,	INDIA	WEST BENGAL	713347	12034500 00144271	126.00	03-Aug-2019
NIDHI SETH	NA	KAMAL KISHORE 60 A-1 WHITE AVENUE	INDIA	PUNJAB	143001	IN301330 19199861	232.00	03-Aug-2019
NIDHI SHAHI	SRI ASHUTOSH KUMAR SHAHI	SHAHI BHAWAN AWAS VIKAS COLONY (EAST) BETIAHATA GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 20771965	200.00	03-Aug-2019
NIDHI TANDON	RAVI KUMAR TANDON	K/1/1378 AASHIANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	226012	IN300476 43381875	120.00	03-Aug-2019
NIDHIR KUMAR SAHA	LATE JAGABANDHU SAHA	CENTRAL BANK OF INDIA SILIGURI BRANCH HILL CART ROAD SILIGURI	INDIA	WEST BENGAL	734001	13038700 00073950	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIHAR MAJUMDE R	NA	S/O- RAKHAL MAJUMDER AT- SRI PALLY RATHALTOLA RD.NO-1 P.O- SILIGURI BAZAR SILIGURI	INDIA	WEST BENGAL	734001	12010900 04880255	200.00	03-Aug-2019
NIHAR RANJAN SINHA	LATE BAIDEHI SHARAN LAL	PLOT NO 20 KADRU COLONY PO DORANDA RANCI RANCI	INDIA	JHARKHA ND	834002	13038700 00162479	214.00	03-Aug-2019
NIHARIKA CHATURV EDI	LATE HAR NARAIN CHATURVEDI	43 44 NAWAIYA GANESH GANJ LUCKNOW	INDIA	UTTAR PRADESH	226018	IN301557 10384584	192.00	03-Aug-2019
NIKESH KUMAR	NA	KANKARBAGH MAIN ROAD RAMJEEVAN LANE PATNA	INDIA	BIHAR	800020	12058600 00013290	450.00	03-Aug-2019
NIKESH SINHA	NA	Y 103 REGENCY PARK 2 DLF CITY PHASE 4	INDIA	HARYANA	122009	IN300214 13967604	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIKHIL JAGIASI	NA	NIKHIL REAL ESTATE CONSULTANTS 86 MITTAL CHAMBERS 8TH FLR NARIMAN POINT	INDIA	MAHARAS HTRA	400021	IN300685 10645298	130.00	03-Aug-2019
NIKHIL JAIN	SATISH KUMAR JAIN	29, CENTRAL LIBRARY, ROAD ITWARA BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00187201	100.00	03-Aug-2019
NIKHIL KISHORBH AI MALL	NA	5 & 6,2nd FLOOR, PURUSHOTTAM SADAN ,M P ROAD, PLOT NO 1273 ,MANKAME WADA, PANVEL	INDIA	MAHARAS HTRA	410206	12013200 00246351	26.00	03-Aug-2019
NIKHIL KUMAR JAISWAL	SRI SHIVA NAND JAISWAL	AT BANMANKHI DHARHARA P.O. DHARHARA DIST PURNEA	INDIA	BIHAR	854202	IN301330 20118830	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIKHIL NAVLANI	JAGDISH NAVLANI	SINGHI COLONY GWALTOLI HOSANGABAD HOSANGABAD	INDIA	MADHYA PRADESH	461001	12034600 00047849	120.00	03-Aug-2019
NIKHIL RAY	NA	PHANSIDEWA MORE, P.O. KADAMTALA DIST. DARJEELING SILIGURI	INDIA	WEST BENGAL	734011	13038700 00048991	214.00	03-Aug-2019
NIKHIL SHARMA	NA	H NO 707 SECTOR 36 B	INDIA	CHANDIG ARH	160036	IN301143 10339735	126.00	03-Aug-2019
NIKHIL TUWANI	MAHESH KUMAR MAHESWARI	TUWANI INDUSTRIAL ENTERPRISES MAIN ROAD BONGAIGAON P O BONGAIGAON ASSAM	INDIA	ASSAM	783380	IN301250 28855540	120.00	03-Aug-2019
NIKHIL VASHISHT	NA	A 82 SHYAM PARK EXTN SAHIBABAD	INDIA	UTTAR PRADESH	201005	IN302404 10196263	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIKHILBH AI KISHORKU MAR TILWANI	NA	A-5, SAHYOG PARK, OPP. DEPALA'S WADI, ANDH VIDHYALAY ROAD,	INDIA	GUJARAT	363001	IN300974 10739926	226.00	03-Aug-2019
NIKHILESH CHATTERJ EE	NIRAD KUMAR CHATTERJEE	NEAR GREEN FIELD SCHOOL NEW AREA BISAR TALAB GAYA GAYA	INDIA	BIHAR	823001	12018600 00402608	308.00	03-Aug-2019
Nikunjku mar Ravishank ar Dave	Ravishankar	18 Sabarkantha Bank Society Valasna Road Idar	INDIA	GUJARAT	383430	IN302814 10198796	120.00	03-Aug-2019
NILAM CHETTRI	KARNA BAHADUR CHETTRI	CENTRAL BANK OF INDIA KALIMPONG BRANCH RISHI ROAD KALIMPONG KALIMPONG	INDIA	WEST BENGAL	734301	13038700 00195325	160.00	03-Aug-2019
NILAM DEVI	NA	PRAMOD VERMA KARKOLI BAKHARI	INDIA	BIHAR	848201	IN300214 15753433	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NILAM PRAKASH	NA	PLOT NO 39 WARD NO 11 SUBHAS NAGAR OPP RAMLILA MAIDAN	INDIA	UTTAR PRADESH	221110	IN301330 18827738	100.00	03-Aug-2019
NILANJAN A SINGH	SURENDRA KUMAR SINGH	H-161, Shastri Nagar, Meerut, U P	INDIA	UTTAR PRADESH	250001	IN302236 11971515	40.00	03-Aug-2019
NILENDRA KU MAHAPAT RA	GADADHAR MAHAPATRA	HINDUSTAN AGENCIES JATNI DIST KHURDA	INDIA	ORISSA	752050	IN300484 10502973	200.00	03-Aug-2019
NILESH AGRAWAL	CHHAGANLAL AGRAWAL	HNO 94 AGRAWAL NAGAR NAI BHOOMI INDORE	INDIA	MADHYA PRADESH	452001	IN300214 12276912	160.00	03-Aug-2019
NILESH BALASAHE B LOMTE	NA	NILMANI NIWAS ANURADHA NGR OPP TATA PETROL PUMP BADNEARA ROAD AMRAVATI	INDIA	MAHARAS HTRA	444605	13041400 05890747	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NILESH BHUPEND RA VASI	NA	8/9 SAMAJ DARSHAN PAREKH LANE KANDIVALI WEST MUMBAI	INDIA	MAHARAS HTRA	400067	IN301549 16616732	126.00	03-Aug-2019
NILESH C THAKKAR	CHANDRAKAN T MANGALDAS THAKKAR	C/O SHANTILAL OILS PVT LTD KRISHNA KUNJ GANDHIBAGH NAGPUR	INDIA	MAHARAS HTRA	440002	IN301127 16549709	126.00	03-Aug-2019
NILESH DHIRAJLAL PAREKH	NA	B/6,AARTI APARTMENT, S.N. ROAD,TAMBE NAGAR MULUND (W) MUMBAI	INDIA	MAHARAS HTRA	999999	12051500 00036032	100.00	03-Aug-2019
NILESH DINESH GHEEWAL A	DINESHBHAI HIRALAL GHEEWALA	9/203, 1 GOKUL APARTMENT, PAGHATHIA SHERI, WADIFALIA, SURAT.	INDIA	GUJARAT	395003	IN300425 10152423	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NILESH HARGOVAN N MERAI	HARGOVAN NARSAI MERAI	571/3 VASA LAYOUT DODDANEKKUNDI BANGALORE	INDIA	KARNATA KA	560037	12034400 00630226	140.00	03-Aug-2019
NILESH JAGDISHB HAI CHAUHAN	JAGDISHBHAI	2 JYOTI NAGAR, MOMAI KRUPA, B/H-I O C QUT,KALAWAD ROAD, RAJKOT	INDIA	GUJARAT	360005	12019800 00067454	6.00	03-Aug-2019
NILESH M RAVAL	MANHARLAL RAVAL	694, BAPU MEHTA NI POLS RAIPUR AHMEDABAD	INDIA	GUJARAT	380001	IN302332 10052179	126.00	03-Aug-2019
NILESH MOHAN	DEVIDAS GANESHRAO MOHAN	QTR NO D-101/6 URJANAGAR CSTPS CHANDRAPUR CHANDRAPUR	INDIA	MADHYA PRADESH	442404	IN303116 10738703	4.00	03-Aug-2019
NILESH NANUDAS BHIRAD	NANUDAS GANPATRAO BHIRAD	DNYANESHWAR NAGAR, PANCHMUKHI SQUARE, DABKI ROAD, OLD CITY, AKOLA.	INDIA	MAHARAS HTRA	444002	13023100 00067978	60.00	03-Aug-2019

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NILESH RAMSINH BHAI PARMAR	RAMSINHBHA I	BLOCK NO. 38 SAIBABA PARK, B/H GANDHI SCHOOL, NANA MAVA ROAD. RAJKOT	INDIA	GUJARAT	360004	12019800 00044941	120.00	03-Aug-2019
NILESH RAVJIBHAI AMRUTYA	R K AMRUTYA	NEAR RAM MANDIR MAIN ROAD AT ADITYANA ADITYANA	INDIA	GUJARAT	360545	IN301276 30542259	120.00	03-Aug-2019
NILESH SHASHIKA NT UPADHYA Y	NA	17, JITENDRA PARK SOCIETY, NARAYAN NAGAR ROAD, PALDI,	INDIA	GUJARAT	380007	IN300343 10022011	120.00	03-Aug-2019
NILESH THAKURD AS LALWANI	THAKURDAS JASUMAL LALWANI	22 SHALIMAR SOCIETY NEAR ROTARY CLUB GANAPATI NAGAR JALGAON	INDIA	MAHARAS HTRA	425001	IN300476 40606516	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NILESH VASANT CHAUDHARI	VASANT MADHAV CHAUDHARI	KHIRODA TAL RAVER KHIRODA	INDIA	MAHARAS HTRA	425504	12044700 06107102	4.00	03-Aug-2019
NILESH VITHALDA S LOHANA	VITHALDAS	I/F MADHUKUNJA BLDG NO-25, 1ST GALLI,NEW SHARDA NAGAR, AMRAVATI	INDIA	MAHARAS HTRA	444601	13035800 00024093	120.00	03-Aug-2019
NILKANTA DE	MANINDRA NATHDE	VILL=SARADABAGA N PO= SAGARBAGH PS KOLAGHAT,DT PURBA MIDNAPUR SARADABAGAN	INDIA	WEST BENGAL	721151	13038700 00197341	534.00	03-Aug-2019
NILKANTH DINESHBH AI VYAS	DINESHBHAI VYAS	JIN PLOT, DIST. JUNAGADH, BHESAN.	INDIA	GUJARAT	362020	IN300974 10602346	120.00	03-Aug-2019
NILOFAR RAFIK NAIKWADI	RAFIK NAIKWADI	AMRUTVAHINI COLONY, OPP.SAHYADRI COLLEGE, SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00303205	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NILOTPAL DATTA	LATE BALARAM DATTA	CENTRAL BANK OF INDIA SILIGURI BRANCH HILL CART ROAD SILIGURI	INDIA	WEST BENGAL	734001	13038700 00127315	214.00	03-Aug-2019
NILPARI VIVEK GAMI	VIVEK GAMI	HARI KRUPA 3 VIR KINARIWALA MARG NR THAKOREBHAI TOWER ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	380006	IN300476 41655432	120.00	03-Aug-2019
NIMAI CHAND BISWAS	LT AMULYA BISWAS	VILL-UTTAR GHOSH PARA PO- CHAKDAHA DISTT- NADIA KOLKATA	INDIA	WEST BENGAL	741222	13038700 00193936	374.00	03-Aug-2019
NIMESH DHIRAJLAL VORA	NA	THE IL&FS HOUSE, PLOT NO14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03335195	1018.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIMESHB HAI MULCHAN DBHAI PANCHAL	MULCHANDB HAI PANCHAL	AT AMBAJI MATA NA CHACHRE BHOJACK SHERI VADNAGAR DIST- MEHSANA	INDIA	GUJARAT	384355	IN303052 10095706	30.00	03-Aug-2019
NIMESHK UMAR MANUBH AI PATEL	NA	27/26, VIJAY DEEP SOCIETY, OLD KOSAD ROAD, AT - POST - AMROLI, OPP - UTRAN RAILWAY STATION,	INDIA	GUJARAT	395009	IN300425 10145615	320.00	03-Aug-2019
NIMISHA ROHITBHA I GANDHI	ROHITBHAI GANDHI	PLOT NO-149 BESIDE TELEPHONE OFFICE KHAND BAZAR, VARACHHA RD SURAT	INDIA	GUJARAT	395006	IN303052 10121134	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NINGAPPA KAMBALI	NA	57 CHAMUNDESHWAR I NAGAR RAJANAGAR HUBLI	INDIA	KARNATA KA	580032	12033200 04855818	100.00	03-Aug-2019
NINGAPPA TY	NA	NO 1675/248 LENIN NAGAR SIDDARAMESHWAR A BADAVANE NITTUVALLI NEW EXTN	INDIA	KARNATA KA	577004	IN302148 10962057	214.00	03-Aug-2019
NIPA CHIRAG SHAH	CHIRAG	C 502 DEVKRUPA HEIGHT OPP SARANSH PARTY PLOT NR MANIRATNAM BUNGLOW AHMEDABAD	INDIA	GUJARAT	380013	13041400 00127328	200.00	03-Aug-2019
NIPA KALPESHS MODI	NA	31 K D L JAIN COMPOUND 64 DR AMBEDKAR ROAD CHINCHPOKLI	INDIA	MAHARAS HTRA	400012	IN301774 14369789	76.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRAJ KUMAR	SRI J B AGARWAL	102/103, SHIV SHANKAR PURI, MEERUT MEERUT	INDIA	UTTAR PRADESH	250001	12019119 00001696	120.00	03-Aug-2019
NIRAJ KUMAR	TEJNARAYAN SINGH	VILL SAMASTPURA PO PS BHELDI DIST SARAN CHAPRA NEAR PRIMARY SCHOOL CHAPRA BIHAR	INDIA	BIHAR	841402	IN300513 19206177	66.00	03-Aug-2019
NIRAJ KUMAR	DHARMNATH PRASAD	BRAHMAN TOLI MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00157617	220.00	03-Aug-2019
NIRAJ KUMAR	NA	SOHJANA PO-- JHAJHA DIST-- JAMUI JAMUI	INDIA	BIHAR	811308	12044700 03186107	90.00	03-Aug-2019
NIRAJ KUMAR GUPTA	NA	LAL BAG SWARAJ PURI ROAD P O H P O CIVIL LINES DIST GAYA	INDIA	BIHAR	823001	IN301774 11490677	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRAJ KUMAR SRIVASTA VA	PARMA NAND SRIVASTAVA	HEM NAGAR COLONY, DIST - CHAPRA, SARAN	INDIA	BIHAR	841301	12030000 00444319	300.00	03-Aug-2019
NIRAJ KUMAR VERMA	NA	SECT IV / F Q NO 7100 BOKARO STEEL CITY	INDIA	JHARKHA ND	827004	IN300476 42578088	80.00	03-Aug-2019
NIRAJ MAHAVIR BADJATE	MAHAVIR	83 TOFAKHANA HINGOLI HINGOLI HINGOLI	INDIA	MAHARAS HTRA	431513	12049400 00103060	150.00	03-Aug-2019
NIRAJ S GODSE	SUBHASH S GODSE	G - 35, MAHAVIR SOCIETY AJWA ROAD VADODARA	INDIA	GUJARAT	390019	13016700 00416678	120.00	03-Aug-2019
NIRAJ YADAV	YADUNATH SINGH YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	202001	IN301774 11061220	40.00	03-Aug-2019
NIRANJAN BARUAH	NA	ANCHAL BHAWAN PASIGHAT PASIGHAT PASIGHAT	INDIA	ARUNACH AL PRADESH	791102	12010900 04182752	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRANJAN BHATTA	BHATTA GANESWAR	VILLAGE/WARD PADALAGUDA NABARANGPUR NABARANGPUR	INDIA	ORISSA	764059	12017500 00403500	200.00	03-Aug-2019
NIRANJAN DAYAL WADHVA	NA	18 A INDER PURI	INDIA	HARYANA	131001	IN300476 41189014	120.00	03-Aug-2019
NIRANJAN DEBNATH	NA	DHALESWAR ROAD NO 1 PO- DHALESWAR AGARTALA DT- WEST TRIPURA TRIPURA AGARTALA	INDIA	TRIPURA	799007	12010900 04098599	96.00	03-Aug-2019
NIRANJAN KUMAR RAI	LATE B N RAI	VILL- KHUKHUNDOW UTTARTOLA DEORIA	INDIA	UTTAR PRADESH	274501	13038700 00118931	598.00	03-Aug-2019
NIRANJAN KUMAR SINGH	JAGESHWAR PRASAD SINGH	T.N. SINGH ROAD NEAR N.C.C. OFFICE COURT COMPOUND BHAGALPUR	INDIA	BIHAR	812001	IN301330 20119094	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRANJAN MAHENDR A PAL SINGH	S R NIRANJAN	F-105, MAHADEV APPT. SHIVAJI NAGAR BHOPAL	INDIA	MADHYA PRADESH	462016	12031600 00147354	120.00	03-Aug-2019
NIRANJAN RAYBARM AN	PANCHANAN RAYBARMAN	SARODA DEVI ROAD COOCHBEHAR COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00201403	160.00	03-Aug-2019
NIRAV DILIPKUM AR SHAH	DILIPKUMAR KASTURCHAN D SHAH	A 302 SIMANDHAR APPTS NEAR NAHERU NAGAR DUMAS ROAD	INDIA	MAHARAS HTRA	999999	IN300476 40974175	120.00	03-Aug-2019
NIRAV VASUDEV BHAI PATEL	VASUDEVBHA I PRAHALADBH AI PATEL	12, ANAND TENAMENT, G.S.T. CROSSING ROAD, POST- DIGVIJAYNAGAR, NEW RANIP, AHMEDABAD	INDIA	GUJARAT	382470	IN301233 10090027	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRAVKUMAR PRAFULCHANDRA PATEL	NA	11-JAYNARAYAN PARK-2 RAMAKAKA ROAD,CHHANI VADODARA	INDIA	GUJARAT	391740	12010900 04683537	100.00	03-Aug-2019
NIRBHAY KUMAR	NANDAN PRASAD	H.NO.-136 MOH. KAJI JADGAN CHANDPUR BIJNOR	INDIA	UTTAR PRADESH	246725	IN302822 10206727	400.00	03-Aug-2019
NIRMAL	S C VASHISHTH	H.NO.GD-120, PITAM PURA, DELHI	INDIA	DELHI	110088	IN302365 10307460	232.00	03-Aug-2019
NIRMAL CHANDRA NANDA	ARTATRANA NANDA	NIRMAL TRADERS GATE BAZAR SAKHIGOPAL PURI	INDIA	ORISSA	752014	IN301250 28905673	120.00	03-Aug-2019
NIRMAL GADHIYA	NA	NO 24, DR B N ROAD, T NAGAR	INDIA	TAMIL NADU	600017	IN300644 10296890	200.00	03-Aug-2019
NIRMAL KANTI BARMAN	NA	KOTE BAZAR DIST- PASCHIM MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	721101	12038400 00224996	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMAL KAUR	WARYAM SINGH	H.NO.401/1 CHANNI HIMMAT JAMMU (J&K) JAMMU	INDIA	JAMMU AND KASHMIR	180015	13038700 00093726	120.00	03-Aug-2019
NIRMAL KUMAR	NA	SHYAM LAL & CO CHHATTA BAZAR	INDIA	UTTAR PRADESH	281001	IN301653 10328818	94.00	03-Aug-2019
NIRMAL KUMAR AGRAWAL	LATE R P AGRAWAL	SHAIPHALI TRADERS BARMH ROAD AMBIKAPUR (CG)	INDIA	CHHATTIS GARH	497001	IN301330 20114942	20.00	03-Aug-2019
NIRMAL KUMAR GUPTA	KUMAR	NEAR OF MAHABIR TEMPLE DUDHANI DUMKA	INDIA	JHARKHA ND	814101	12013200 00772393	220.00	03-Aug-2019
NIRMAL KUMAR MITRA	HRISHIKESH MITRA	BHARAT NAGAR PO RABINDRA SARANI SILIGURI DT DARJEELING	INDIA	WEST BENGAL	734006	IN302201 11231670	394.00	03-Aug-2019
NIRMAL KUMAR MONDAL	GANGADHAR MONDAL	68, A.C. ROAD (N) P.O. - KHAGRA, DIST - MURSHIDABAD	INDIA	WEST BENGAL	742103	IN302105 10547431	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMAL KUMAR PATODI	TARA CHAND PATODI	PATODI VILLA ADITYA MILLS OFFICERS COLONY AJMER ROAD KISHANGARH MADANGANJ KISHANGARH AJMER	INDIA	RAJASTHA N	305801	13017600 00442790	244.00	03-Aug-2019
NIRMAL KUMAR SOGANI	LATE K C SOGANI	1750,MANIHARON STREET JAIPUR	INDIA	RAJASTHA N	302003	12025500 00027478	100.00	03-Aug-2019
NIRMAL MAHESH WARI	SH VINOD KUMAR MAHESHWAR I	H.NO.648/1, KRISHNA KUNJ, BAGHPAT ROAD, MEERUT(U.P.)	INDIA	UTTAR PRADESH	250002	IN302050 10059510	6.00	03-Aug-2019
NIRMAL N GEHANI KARTA	NA	5 LOTUS COURT SECTOR 4 RDP 81218 MHADA COLONY CHARKOP KANDIVLI WEST MUMBAI	INDIA	MAHARAS HTRA	400067	16010100 00109298	700.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMAL SINGH	AJIT SINGH	19, A.P.R. COLONY, BILHARI, MANDLA ROAD, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	482020	IN301983 10260027	200.00	03-Aug-2019
NIRMAL SINGH	NA	EE 3 OFFICERS COLONY PANKI THERMAL POWER STATION	INDIA	UTTAR PRADESH	208020	IN301127 15976529	120.00	03-Aug-2019
NIRMAL TUNWAL	SHIV BHAGWAN TUNWAL	C/O SHIV BHAGWAN TUNWAL NEAR SANKAT MOCHAN MANDIR KE PASS, DULIYA BASS SUJANGARH	INDIA	RAJASTHA N	331507	12017701 00747970	200.00	03-Aug-2019
NIRMAL TUTEJA	SH NAND LAL	63-OLD GEETA COLONY, DELHI	INDIA	DELHI	110031	IN301477 20036900	232.00	03-Aug-2019
NIRMAL VERMA	NA	783/17 HUDA JAGADHRI	INDIA	HARYANA	135003	IN301590 10073163	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMALA AGRAWAL	RAMESH PRASAD AGRAWAL	W/O, RAMESH PD. AGRAWAL, B-103, SHYAM KISHORE APPT., FRAZER ROAD, PATNA PATNA	INDIA	BIHAR	800001	12035000 00290445	370.00	03-Aug-2019
NIRMALA BEN PATEL	RAMESH KUMAR PATEL	1160/DBEHIND PREM NAGAR POST OFFICE MADAN MAHAL JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00106337	120.00	03-Aug-2019
NIRMALA DEVI AGRAWAL	PAWAN KUMAR AGRAWAL	PAWAN KUMAR AGRAWAL NEAR POLICE STATION GHARGODA DIST RAIGARH CG	INDIA	CHHATTIS GARH	496001	IN301330 19701220	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Nirmala Devi Mangal	Ram Gopal Bajaj	OPP. AGRAWAL DHARMSHALA WARD NO. 5 NEW BLOCK SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	473551	12043700 00056872	200.00	03-Aug-2019
NIRMALA DEVI RATHI	SURESH KUMAR RATHI	BISON KA CHOWK NEAR PITTIWARA NAGAUR	INDIA	RAJASTHA N	341001	12017701 00289489	1280.00	03-Aug-2019
NIRMALA DUBEY	DR RAM SHRINGAR DUBEY	2/4 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	IN301055 10769626	20.00	03-Aug-2019
NIRMALA GOTHI	NA	'SAKAR' MOTI WARD, KOTHI BAJAR,	INDIA	MADHYA PRADESH	460001	IN301983 10261247	120.00	03-Aug-2019
NIRMALA GUPTA	LAXMI NARAIN JAISWAL	B- 21/31- A KAMACHHA VARANASI	INDIA	UTTAR PRADESH	221001	IN300556 10348966	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMALA K GANDHI	NA	SHANTI - SADAN, RALLIES PLOT, AMRAVATI	INDIA	MAHARAS HTRA	444601	12011300 00299706	50.00	03-Aug-2019
NIRMALA KAILASHN ATH WAGHDH RAE	KAILASHNATH WAGHDHARE	CENTRAL BANK OF INDIA NARSINGH PUR ROAD CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	13038700 00025199	820.00	03-Aug-2019
NIRMALA KUMARI	SRI BIRENDRA SINGH ADVOCATE	W/O SRI BIRENDRA SINGH, ADVOCATE RAMDEO NAGAR MAHADEVA SIWAN	INDIA	BIHAR	841226	IN301330 17323764	120.00	03-Aug-2019
NIRMALA PALANDU RKAR	NA	147 APSARA QUETA COLONY LAKADGANJ NAGPUR	INDIA	MAHARAS HTRA	440008	IN300888 13432948	126.00	03-Aug-2019
NIRMALA SINGH	JAI SINGH	224, USAKA, TEH - SALEMPUR DIST- DEORIA UTTAR PRADESH	INDIA	UTTAR PRADESH	274701	IN301485 10627397	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMALA SINGH	SINGH	VILLAGE AND POST RAMGARH KIRIYAT VIA SIKHAR MIRZAPUR	INDIA	UTTAR PRADESH	231306	12013200 00955033	260.00	03-Aug-2019
NIRMALA VIJAY	NA	H NO 185 FRIENDS COLONY MOGA MOGA	INDIA	PUNJAB	142001	12064100 00180852	100.00	03-Aug-2019
NIRMALA YADAV	BRIJ MOHAN SINGH	PLOT NO 19 SCHEME NO 114 PART 1 A B ROAD OPP SAGAR AUTO INDORE	INDIA	MADHYA PRADESH	452010	IN301549 18628935	126.00	03-Aug-2019
NIRMALA GAURI GOVIND BHALODI	GOVIND	DHARM 401 BLUE HILL APARTMENT NR JIVAN SHANTI SCHOOL UNI ROAD RAJKOT	INDIA	GUJARAT	360005	12033200 03628191	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIRMALE NDU BANERJEE	NA	SONAMUKHI MONOHARTALA WORD NO-04 PO- SONAMUKHI Sonamukhi	INDIA	WEST BENGAL	722207	12019103 00186511	100.00	03-Aug-2019
NIRUBEN RASHMIN KUMAR SHAH	NA	94/5, MAHAVEER FLAT NI BAJUMAN OPP. SONI NIWAS RAMNAGAR, SABARMATI	INDIA	GUJARAT	380005	IN300982 10430714	140.00	03-Aug-2019
NISAR IBRAHIM SHAIKH	IBRAHIM FARID SHAIKH	WADGAON PAN SANGAMNER MAHARASHTRA	INDIA	MAHARAS HTRA	422605	IN300513 14276065	112.00	03-Aug-2019
NISHA AGARWAL	RAMESH KUMAR AGARWAL	FT.NO.D3, SIWANGI APPT, BARHI TOLI P.ROAD, RANCHI	INDIA	JHARKHA ND	834001	12035000 00285705	370.00	03-Aug-2019
NISHA GUPTA	SHAMBHU DAYAL BANSAL	HR 226 PUL PEHLAD PUR NEW DELHI	INDIA	DELHI	110044	IN300513 16173797	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NISHA JAIN	NA	61,PATRAKAR COLONY NEW POWER HOUSE ROAD JODHPUR	INDIA	RAJASTHA N	342001	12012101 00133154	964.00	03-Aug-2019
NISHA KUMARI	ASHOK KUMAR	C/O ASHOK KUMAR Q.NO- 668/4,RAILWAY COLONY KHAMMAHAL,PO- TATANAGAR JAMSHEDPUR	INDIA	JHARKHA ND	831002	13038700 00159611	414.00	03-Aug-2019
NISHA NANDAN K	NANDAN	4/296 A UTHARAYANAM CHORAKATTUKAR A AMALANAGAR,THR ISSUR	INDIA	KERALA	680555	IN301637 40864957	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NISHA PANDURA NG PATIL	NA	NISHA PANDURANG PATIL 15 B YOGESHWAR COLONY WAGHADI ROAD SHIRPUR DIST DHULE	INDIA	MAHARAS HTRA	425405	IN300214 14190858	20.00	03-Aug-2019
NISHA RANI	ROSHAN LAL SINGHAL	129 WAR NUMBER 2 TETHRAN MOHALLA THANESAR KURUKSHETRA	INDIA	HARYANA	136118	12044700 02160636	30.00	03-Aug-2019
NISHA SRIVASTV A	NA	D 101 GOVT. COLONY, RAEBARELI	INDIA	UTTAR PRADESH	229001	12030400 00039001	80.00	03-Aug-2019
NISHA TALIWAL	KISHAN KANT TALIWAL	MENDU GATE HATHRAS	INDIA	MAHARAS HTRA	999999	12041800 00031579	120.00	03-Aug-2019
NISHANT KASWATE	SHYAM RAO KASWATE	S/551 NEAR WATER TANK NEHRU NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	462003	IN301330 19660804	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NISHANT MIRANI	NA	AT SINDHI COLONY ROAD KHARSIA DIST RAIGARH	INDIA	CHHATTIS GARH	496661	IN301604 11042766	2.00	03-Aug-2019
NISHANT RAMAN	NA	SWASTIK AUTOMOBILES STATION ROAD KAFMUR MOHANIA	INDIA	BIHAR	821109	12013200 00622471	200.00	03-Aug-2019
NISHANT THAKUR	NARENDRA MOHAN THAKUR	AT MAJHORA PO BAHERI DARBHANGA	INDIA	BIHAR	846001	12036000 00508236	220.00	03-Aug-2019
NISHAT AFAROJ	MOUIZ UDIN AHMAD	Q NO 77 KULI ROAD, JAKIR NAGAR, PO AZAD NAGAR MANGO, JAMSHEDPUR JHARKHAND	INDIA	JHARKHA ND	832110	IN302269 10383392	100.00	03-Aug-2019
NISHI ANILKUM AR AGARWAL	ANILKUMAR	101 SWAPNALOK APARTMENT NEAR PARLE POINT SURAT SURAT	INDIA	GUJARAT	395007	13038700 00201901	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NISHRAT QURESHI	ABDULBARI QURESHI	WARD NO 6 AMBADA TEH PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480449	12010601 00180767	100.00	03-Aug-2019
NISITH LAHIRI	LATE NIRMAL CHANDRA LAHIRI	GANDHI NAGAR COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00129574	120.00	03-Aug-2019
NITA DEVI	SUDHIR KUMAR SETH	GOURI SHANKAR MOHALLA JHUMRITELAIYA PATNA	INDIA	JHARKHA ND	825409	IN300589 10156197	80.00	03-Aug-2019
NITA JAIPURIA	DEEPENDRA JAIPURIA	B-9 SHIV MARG BANI PARK JAIPUR	INDIA	RAJASTHA N	302016	12013700 00124767	126.00	03-Aug-2019
NITABEN H SHAH	HITESH P SHAH	PLOT NO 256/1 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	382022	IN301276 30144224	232.00	03-Aug-2019

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NITABEN NITINBHAI DAVE	NITINBHAI NATVARLAL DAVE	STATE BAZER, AT AND PO UNAVA TA UNJHA, DI MEHSANA UNAVA, GUJARAT	INDIA	GUJARAT	384170	IN302269 11611611	200.00	03-Aug-2019
NITANT NANDKU MAR CHAKKAR WAR	NA	41 MORATH MORATH LOHARA KHURD JILLA YAVATMAL MORATH	INDIA	MADHYA PRADESH	452005	12033300 00554156	100.00	03-Aug-2019
NITASHA SURI	GOVERDHAN LAL SURI	26/178, AHIR PARA, RAJA KI MANDI, AGRA	INDIA	UTTAR PRADESH	282002	13019300 00057799	126.00	03-Aug-2019
NITEEN NAFADE	NAFADE	54 SHAKTI VIHAR NEAR DARPAN COLONY THATIPUR GWALIOR	INDIA	MADHYA PRADESH	474001	12013200 00663472	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITEESH BHATNAG AR	NA	269/340 BIRHANA JOSHI TOLA NAKA LUCKNOW	INDIA	UTTAR PRADESH	226004	12061200 00357471	100.00	03-Aug-2019
NITESH BHURA	SUBHKARAN BHURA	BHURA TEXTILES OLD.STATION ROAD P+O-KARIMGANJ KARIMGANJ	INDIA	ASSAM	788710	12032700 00240602	100.00	03-Aug-2019
NITHYA PREMSAG AR	SUDALAIMAN I SELLADURAIN ADAR	OLD NO 5/105/B NEW NO 2/421/1 KARSILI ESTATE KOTAGIRI	INDIA	TAMIL NADU	643217	IN300214 13236596	232.00	03-Aug-2019
NITIN AGRAWAL	SATENDRA KUMAR AGRAWAL	3/9 LEKHRAJ NAGAR SAMAD ROAD ALIGARH (U.P)	INDIA	UTTAR PRADESH	202001	IN301766 10094422	600.00	03-Aug-2019
NITIN AGRAWAL	NARESH CHANDRA AGRAWAL	SANDERSON BUILDING OPP KALYAN PETROL PUMP PANNA NAKA SATNA MP	INDIA	MADHYA PRADESH	485001	IN301330 20914582	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITIN ASHOK BARI	ASHOK KALU BARI	BARI WADA YAWAL DIST-JALGAON YAWAL	INDIA	MAHARAS HTRA	425301	12010600 00802565	120.00	03-Aug-2019
NITIN AVINASH SALVE AVINASH SALVE	NA	23, RADHEYA APARTMENTS, SAVARKARNAGAR, GANGAPUR RD NASIK NASIK	INDIA	MAHARAS HTRA	422005	13038700 00102351	1000.00	03-Aug-2019
NITIN BHIKHALA L LAL	BHIKHALAL LAL	GANDHI NAGARI, OKHA-PORT.	INDIA	GUJARAT	361350	IN300974 10359980	120.00	03-Aug-2019
NITIN BHUJANG RAO THAKARE	NA	THAKARE PATHOLOGY LAB OPP HINDUSTHAN PRESS KHAPARDE GARDEN Amravati	INDIA	MAHARAS HTRA	444601	12027000 00130139	20.00	03-Aug-2019
NITIN DILIP MALI	DILIP PUNAMCHAN D MALI	VARSHI TAL SHINDH KHEDA DHULE	INDIA	MAHARAS HTRA	425404	IN301774 15647111	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITIN GANGWA L	BABU LAL GANGWAL	12-KANTI NAGAR BANI PARK JAIPUR JAIPUR	INDIA	RAJASTHA N	302006	12024700 00027401	126.00	03-Aug-2019
NITIN GUPTA	NA	B-3/117 1ST FLOOR PASCHIM VIHAR	INDIA	DELHI	110063	IN302620 10064496	126.00	03-Aug-2019
NITIN GUPTA	BAL MUKAND GUPTA	137 BHARAT APPARTMENT SECTOR-13, ROHINI DELHI	INDIA	DELHI	110085	IN302943 10019760	126.00	03-Aug-2019
NITIN JAIN	NIRMAL KUMAR JAIN	CHITRANJAN DAS GALI JAWAD MP	INDIA	MADHYA PRADESH	458330	IN301330 19704789	120.00	03-Aug-2019
NITIN JAIN	MAHABIR PRASAD JAIN	1A, 81, JYOTISH ROY ROAD NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	700053	12034500 00153911	126.00	03-Aug-2019
NITIN KHANDEL WAL	RAJENDRA PRASAD KHANDELWAL	590 A-TALWANDI, KOTA	INDIA	RAJASTHA N	324005	12034600 00028264	126.00	03-Aug-2019
NITIN KUMAR DAGA	NA	C/O DAGA TRADERS PO ARANG DIST- RAIPUR	INDIA	CHHATTIS GARH	493441	IN300450 10714786	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITIN KUMAR JAIN	NA	312, VYANKATESH NAGAR MAIN OPP. KALANI NAGAR WATAR TANK AIRPORT ROAD INDORE	INDIA	MADHYA PRADESH	452008	13017600 00383562	226.00	03-Aug-2019
NITIN KUMAR RATERIA	DIN DAYAL RATERIA	SUBHASH CHOWK RAIGARH	INDIA	CHHATTIS GARH	496001	IN300214 13565753	80.00	03-Aug-2019
NITIN KUMAR SHRENGI	LT P L SHRENGI	1290 JAI PRAKASH N AGAR ADHARTAL JABALPUR MP	INDIA	MADHYA PRADESH	482004	IN301330 20132426	120.00	03-Aug-2019
NITIN MAHASUK HBHAI PAREKH	NA	4/39 RISHIKESH NAGAR NR MANINAGAR CROSSING KHOKHRA	INDIA	GUJARAT	380026	IN301774 11693006	10.00	03-Aug-2019
NITIN MITALAL OSWAL	MITALAL SONMALJI OSWAL	1045 A, BRAHMANSHAHI , TAL-WAI, DIST.- SATARA SATARA	INDIA	MAHARAS HTRA	412803	12010919 00069820	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITIN PRABHAK AR PATIL	PRABHAKAR PATIL	AT/POST MALPUR TALUKA SAKRI DHULE	INDIA	MAHARAS HTRA	424310	IN300513 13688959	120.00	03-Aug-2019
NITIN RAMESH VARMA	NA	H/NO- 882,BHORPATTI SARAF BAZAR RAVINDRA PETH, H/O RAGHUNATH S POTADAR NASIK	INDIA	MAHARAS HTRA	422001	12010907 00181859	270.00	03-Aug-2019
NITIN RAMNARA YAN MANTRI	RAMNARAYA N	DAMODAR SAHAKAR SABHAGRAH ROAD AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00046254	6.00	03-Aug-2019
NITIN SAINI	NA	33 LAXMI NAGAR UJJAIN	INDIA	MADHYA PRADESH	456001	IN301774 13593831	46.00	03-Aug-2019
NITIN SHUKLA	NA	BALAPUR , DOORBHASH NAGAR RAEBARELI	INDIA	UTTAR PRADESH	229001	12034600 00028800	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITIN SINHA	KAMLESH PRASAD SINHA	24/791 INDRAPRASTH COLONY CHHOTE ATARMUDA SAKET NAGAR T V TOWER RAIGARH CHHATTISGARH	INDIA	CHHATTIS GARH	496001	IN300214 14982642	100.00	03-Aug-2019
NITIN TUKARAM PADAMW AR	TUKARAM NARHARI PADMWAR	MAULI NEAR LADIES HOSTEL SHANKAR NAGAR PUSAD TQ PUSAD YAVATMAL DIST	INDIA	MAHARAS HTRA	445204	IN300669 10174706	120.00	03-Aug-2019
NITIN WADHWA	ASHOK WADHWA	6 A KAVERI VIHAR PHASE I SHAMSABAD ROAD RAJPUR CHUNGI AGRA	INDIA	UTTAR PRADESH	282001	IN301330 20127834	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITISH CHANDRA SAHA	NA	TUFANGANJ, NEW TOWN NEAR KAVERI CINEMA WORD NO-4, COOCH BEHAR TUFANGANJ	INDIA	WEST BENGAL	736160	12027700 00041667	400.00	03-Aug-2019
NITU AGARWAL	NA	MOHALLA MAHAJAN	INDIA	UTTAR PRADESH	202412	IN302404 10220850	400.00	03-Aug-2019
NITUL CHANDRA BORA	GOBIN CHANDRA BORA	CENTRAL BANK OF INDIA GUWAHATI BRANCH RAHMAN MANZIL,PANBAZAR GUWAHATI	INDIA	ASSAM	781001	13038700 00047016	120.00	03-Aug-2019
NITYA NANDA RANA	LATE SANATAN RANA	QTR. NO. 2B-8, BISHRAMPUR OFFICERS COLONY P.O. BISHRAMPUR SUGUJJA	INDIA	CHHATTIS GARH	497226	13038700 00155332	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NITYA RANJAN DAS	NEPAL CHANDRA DAS	C/O BABLAS, N. S. ROAD MOHANBATI UTTAR DINAJPUR RAIGANJ	INDIA	WEST BENGAL	733134	12038400 00332311	42.00	03-Aug-2019
NIVA RANI TALUKDAR	ABINASH TALUKDAR	C/O, ABINASH TALUKDAR SURAJ NAGAR, SIXMILE HOUSE NO.-25 KHANAPARA KAMRUP GUWAHATI	INDIA	ASSAM	781022	12018300 00022575	2000.00	03-Aug-2019
NIVA SRIVASTA VA	NA	A-36, CORAL BLOCK VATIKA GREEN CITY DIMNA ROAD, MANGO JAMSHEDPUR	INDIA	JHARKHA ND	831012	12038400 00089771	192.00	03-Aug-2019
NIYAMAT ALI	SADULE KHAN	123, GUJARON KI DHANI WARD NO - 31 RATANGARH DIST - CHURU	INDIA	RAJASTHA N	331023	IN302201 11424890	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NIZAMUD DIN RASULMA HMAD SHEKH	RASULMAHM AD	MASZID FALIYA AT & POST. TEJGADH TA. CHHOTA UDEPUR TEJGADH	INDIA	GUJARAT	391156	13038700 00112733	160.00	03-Aug-2019
NIZAMUD DIN SAEED FAROOQU E	SAEED SHAFIUDDIN FAROOQUE	N 4 76 MAULANA BABA SHIVAJI CHOWK OLD CIDCO NASHIK MAHARASHTRA INDIA	INDIA	MAHARAS HTRA	422009	IN302269 12846104	32.00	03-Aug-2019
NOBLESO N B	BRIGHTSON S	NO 28 VELLAYA NADAR STREET PALANI TAMILNADU	INDIA	TAMIL NADU	624601	IN301696 11057492	120.00	03-Aug-2019
NOOPUR ROY	NA	H/N-38A BAKRAPARA JANAPATH KHANAPARA GUWAHATI NR DISNEYLAND SCHOOL GUWAHATI	INDIA	ASSAM	781022	12010900 04538307	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NOOR ALAM	NA	FIRST STREET HIND PURI ,RANCHI RANCHI	INDIA	JHARKHA ND	834001	12010600 00164854	100.00	03-Aug-2019
NOOR UL HASAN	IMADUL HUSAIN	17 MEHENDHI WALI GALI CHOKI TALLIYYA ROAD ALOK PRESS BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00049200	120.00	03-Aug-2019
NOORBAN U DEVANI	ABDUL AZIZ DEVANI	H NO 7/11/6 KHOJA COLONY NIZAMABAD	INDIA	ANDHRA PRADESH	503001	IN301696 10971659	244.00	03-Aug-2019
NOORJAH AN A PIRANI	NA	SILVERJUBLIE CO OP SOCIETY WING B FLAT NO A/3 KARIMABAD COLONY	INDIA	MAHARAS HTRA	431604	IN300214 11513676	400.00	03-Aug-2019
NOORULL A SHERIEFF	GULAM HUSSAIN SHARIEFF	NO.74,4TH MAIN ROAD MUNNIRAMANA BLOCK GANGANAGAR BANGALORE	INDIA	KARNATA KA	560032	IN300239 13451874	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NRIPEN BHUYAN	JONARAM	CENTRAL BANK OF INDIA LOKRA BRANCH LOKRA TEZPUR	INDIA	ASSAM	784102	13038700 00096811	214.00	03-Aug-2019
NRIPENDR A KUMAR SAHA	REBATI MOHAN SAHA	CENTRAL BANK OF INDIA BALIPARA BRANCH P.O.BALIPARA BALIPARA	INDIA	ASSAM	784101	13038700 00093954	214.00	03-Aug-2019
NUPUR MISRA	MANOJ KUMAR MISRA	1319B DEEN DAYAL NAGAR NEAR WATER TANK JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00161901	120.00	03-Aug-2019
NUTAN ARVIND GAVDE	ARVIND SHANKER GAVDE	FLAT NO. 11 NEELKANTH 1201-A- 3 GHOLE ROAD PUNE	INDIA	MAHARAS HTRA	411004	IN302201 10075747	120.00	03-Aug-2019
NUTAN KUMAR TAIJRAS	NA	NEHRU COLONY SEHORE	INDIA	MADHYA PRADESH	466001	IN301330 20469608	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
NUTAN KUMARI	NA	S/O RAM KESHWAR GOPE RAJUPUR PO AIZANI SHIV MANDIR	INDIA	BIHAR	848204	IN302679 34254140	920.00	03-Aug-2019
NUTAN SHARMA	W O B K SHARMA	D- 244, JAWAHAR NAGAR, . BHARATPUR	INDIA	RAJASTHA N	321001	12017701 00713835	320.00	03-Aug-2019
O P VARSHNE YA	NA	131/2 BALDEV ROAD TUNDLA TUNDLA	INDIA	UTTAR PRADESH	283204	12013200 00667122	246.00	03-Aug-2019
OBULA REDDY YERASI	VENKATA REDDY YERASI	STAFF NO.65112, CANARA BANK, MAIN ROAD, ANANTAPUR DISTRICT. PUTTAPARTHY	INDIA	ANDHRA PRADESH	515134	12035000 00224559	100.00	03-Aug-2019
OLEDATH U ETTUNDA N JANARDA NAN	NA	OLEDATH HOUSE SREE NAGAR COLONY OPP TELE XGE C NAGAR	INDIA	KERALA	678007	IN301774 15419473	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM HARI DIXIT	RAM SHANKAR DIXIT	5/53 MAHESH MARG NEAR ADARSH GYAN KUNJ SCHOOL SHUKLAGANJ UNNAO	INDIA	MAHARAS HTRA	999999	13038700 00098310	214.00	03-Aug-2019
OM NARESH	SHRI DHAN SINGH	H NO. 1275 BHALOUT ROHTAK HARYANA	INDIA	HARYANA	122005	IN301670 10139584	120.00	03-Aug-2019
OM PARKASH	SH SUKH RAM	H.NO.15/618A GALI MALAYA WALI MOHALLA JASWANT SINGH TARNTARAN	INDIA	PUNJAB	143401	13038700 00012386	424.00	03-Aug-2019
OM PARKASH KHOSLA	NA	B 954 JULKIAN MOHALLA INSIDE NEHRU GATE BATALLA	INDIA	PUNJAB	143505	IN300214 11121846	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PARKASH SHARMA	HEM RAJ SHARMA	VILL.- FIRING LANE P/O - SUNDER BANI TEH. - SUNDER BANI Sunderbani	INDIA	JAMMU AND KASHMIR	185153	12019101 01826765	364.00	03-Aug-2019
OM PARKASH VIRMANI	SH GOPAL DASS VIRMANI	BH - 50 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	110052	12034700 00004761	60.00	03-Aug-2019
OM PERAKASH GUPTA	NA	36/9, -B, SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	462024	12031600 00143856	126.00	03-Aug-2019
OM PRAKASH	RAM KADAM	VILL & POST - TAWAKKALPUR NAGRA SULTANPUR	INDIA	UTTAR PRADESH	228161	13031900 00022941	80.00	03-Aug-2019
OM PRAKASH	CHANDRIKA SINGH	C-27/170-A-20A, JAGATGANJ VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00255288	280.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PRAKASH	NA	C/O S. C. SHARMA BASANT KUNJ, HEERA BAG MATWARI HAZARIBAG	INDIA	JHARKHA ND	825301	12016403 00021304	100.00	03-Aug-2019
OM PRAKASH	LATE JAGAT RAM	BLOCK NO 27 HOUSE NO 831 DDA FLATS KALKAJI NEW DELHI	INDIA	DELHI	110019	IN301330 19111383	120.00	03-Aug-2019
OM PRAKASH AGARWAL	RAM GOPAL AGARWAL	BANK WALEY OPP. BAGICHHI ATAL TALL GAUSHALA ROAD HATHRAS	INDIA	UTTAR PRADESH	204101	12041800 00019097	342.00	03-Aug-2019
OM PRAKASH AGARWAL HUF	NA	KALAWATI BHAWAN, ADARSH VIHAR, DHANSAR DHANBAD	INDIA	JHARKHA ND	828106	12024200 00210812	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PRAKASH ATOLIA	MOHAN LAL ATOLIA	S/O MOHAN LAL ATOLIA H.NO. 865, BADLU MEENA WALI GALI LAXMANGARH	INDIA	RAJASTHA N	302001	12036600 00046426	60.00	03-Aug-2019
OM PRAKASH BARNWAL	GAURI SHANKER PRASAD	GURUDWARA ROAD SHIKARPUR NARKATIAGANJ BIHAR	INDIA	BIHAR	845455	IN300513 13348948	22.00	03-Aug-2019
OM PRAKASH CHATURV EDI	SH K L CHATURVEDI	6 D 959, AVAS VIKAS COLONY, SIKANDRA, AGRA	INDIA	UTTAR PRADESH	282007	12021400 00033347	294.00	03-Aug-2019
OM PRAKASH CHAUDHA RY	NA	HOUSE NO. 725 P L A NEAR COMMUNITE CENTRE HISAR	INDIA	HARYANA	125001	12019105 00028668	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PRAKASH CHOUDHARY	LATE BANARSI CHOUDHARY	CENTRAL BANK OF INDIA REGIONAL OFFICE,SAHARSA KOSHI CHOWK,SAHARSA SAHARSA	INDIA	BIHAR	852201	13038700 00048136	426.00	03-Aug-2019
OM PRAKASH CHOUDHARY	SH LALA RAM JAT	VILLAGE - NANUSIR VIJAYPYRA POST- BINDAYAKA JAIPUR	INDIA	RAJASTHAN	302012	IN302700 20136432	120.00	03-Aug-2019
OM PRAKASH GARG	SHRI SUVA LAL GARG	208, D/3C, SAVITRI NAGAR, NEW DELHI	INDIA	DELHI	110017	IN302269 10812306	20.00	03-Aug-2019
OM PRAKASH GUPTA	KHUBI RAM	18 VILLAGE ASOLA FATHEPUR BERI ASOLA NEW DELHI	INDIA	DELHI	110030	IN302611 10019835	120.00	03-Aug-2019
OM PRAKASH GUPTA	RAM DULAREY GUPTA	86/15 DEPUTY KA PADAAV KANPUR	INDIA	UTTAR PRADESH	208003	12044700 05841394	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PRAKASH JAIN	KANWER LAL JAIN	JEEVRA SIRSA AT & POST JEORA DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00189824	120.00	03-Aug-2019
OM PRAKASH JAIN	NA	HOUSE NO. B-180, INDIRA VIHAR, KOTA	INDIA	RAJASTHA N	324005	13038700 00073722	126.00	03-Aug-2019
OM PRAKASH MEHROTRA	BANSH GOPAL MEHROTRA	CENTRAL BANK OF INDIA RUDRAPUR	INDIA	UTTARAK HAND	263153	IN301055 10584804	214.00	03-Aug-2019
OM PRAKASH MISHRA	NA	A/11, GANESH NAGAR COMPLEX PANDAV NAGAR	INDIA	DELHI	110092	IN301766 10038443	220.00	03-Aug-2019
OM PRAKASH MODI	NA	C/O MODI ELECTRICAL, LUXA ROAD, RATHYATRA VARANASI	INDIA	UTTAR PRADESH	221001	12010900 00772184	170.00	03-Aug-2019
OM PRAKASH NOGRIYA	GANESH PRASAD NOGRIYA	KATRA BAZAR SIHORA TEH SIHORA, DISTT JABALPUR MP	INDIA	MADHYA PRADESH	483225	IN301330 20124709	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OM PRAKASH PATEL	JORAWAL PATEL	VILLAGE & POST SEMARKHAPA MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00151815	120.00	03-Aug-2019
OM PRAKASH PATHAK	NA	127 / W-1 / 1119 SAKET NAGAR KANPUR	INDIA	UTTAR PRADESH	208014	IN300888 14075593	120.00	03-Aug-2019
OM PRAKASH PRASAD	RAM CHANDRA PRASAD	CENTRAL BANK OF INDIA BARH BAZAR DISTT PATNA PATNA	INDIA	BIHAR	803213	13025900 01172971	200.00	03-Aug-2019
OM PRAKASH SHARMA	LATE MOHAN LAL SHARMA	CENTRAL BANK OF INDIA CHARGAWA CHARAGWA	INDIA	MADHYA PRADESH	482001	13038700 00062799	414.00	03-Aug-2019
OM PRAKASH SINGADIA	POONA RAM	S/O POONA RAM JI JATIYA VAS SIROHI SIROHI	INDIA	RAJASTHA N	307001	13017600 00675201	120.00	03-Aug-2019
OM PRAKASH SINGH	SHUKDEO PRASAD SINGH	C/O P. K. KARAN BINAY BIHAR COLONY DHAIYA, P.O. ISM DHANBAD	INDIA	JHARKHA ND	826001	12038400 00349971	214.00	03-Aug-2019

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OM PRAKASH SONI	SHRI MOHAN LAL SONI	TYPE II/602, BHEL JHANSI	INDIA	UTTAR PRADESH	284129	IN301006 10044231	192.00	03-Aug-2019
OM PRAKASH TALESARA	NA	1 DURGA NURSERY UDAIPUR	INDIA	RAJASTHA N	313001	IN300183 10925175	300.00	03-Aug-2019
OM PRAKASH VERMA	MOHAN LAL VERMA	133/739 E NAYA PURWA KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	208023	13038700 00074411	342.00	03-Aug-2019
OM PRAKASH VISHWAK ARMA	NA	VILL AND POST MAYIL DEORIA	INDIA	UTTAR PRADESH	274001	12053500 00554879	50.00	03-Aug-2019
OM SHARAN BHANDHA RI	SHYAM SUNDER BHANDHARI	VILL DHARAMKOT TEH BILASPUR YAMUNA NAGAR HARYANA INDIA	INDIA	HARYANA	135001	IN302269 13431935	100.00	03-Aug-2019
OMI DHANUKA	KAMAL KUMAR DHANUKA	404, UMA SANTI APTS. KANKE ROAD RANCHI.	INDIA	MAHARAS HTRA	999999	IN300159 10598762	126.00	03-Aug-2019
OMKAR AGRAWAL	CHATUR BIHARILAL AGRAWAL	C B AGRAWAL KHATRI TOLA AZAMGARH	INDIA	UTTAR PRADESH	276001	12061400 00037832	264.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OMKAR JHA	KAILAS JHA	AT BHADASENI PO BHADASENI DIST NAWADA	INDIA	BIHAR	805129	IN300589 10154095	120.00	03-Aug-2019
OMKAR SINGH	NA	III-C-106, NTPC/VSTPS SHAKTI NAGAR	INDIA	UTTAR PRADESH	231222	IN301557 21248701	120.00	03-Aug-2019
OMPRAKA SH AGARWAL	LATE NIRANJANLAL AGARWAL	21-6-334 GHNASI BAZAR JHULA . HYDERABAD	INDIA	ANDHRA PRADESH	500002	12054500 00022745	232.00	03-Aug-2019
OMPRAKA SH DWARDKAD AS BAHETI	NA	MANTHA RAOD PRITISUDHA NAGAR JALNA	INDIA	MAHARAS HTRA	431203	12033500 00006217	160.00	03-Aug-2019
OMPRAKA SH GANDHI	K L GANDHI	104 BAKERS FIELD SHASTRI NAGAR LOKHANDWALA ANDHERI (WEST) MUMBAI	INDIA	MAHARAS HTRA	400053	IN300644 10070483	226.00	03-Aug-2019
OMPRAKA SH GAUTAM GHOTEKA R	GAUTAM WAKTUJI GHOTEKAR	SAI NAGAR BANOSA TEH DARYAPUR DIST AMRAVATI	INDIA	MAHARAS HTRA	444803	IN301330 20122588	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OMPRAKASH GUPTA	NA	29,PANCHWATI NAGAR BIJASAN ROAD . INDORE	INDIA	MADHYA PRADESH	452005	13017600 00039241	160.00	03-Aug-2019
OMPRAKASH NEKCHAND GAGLANI	NEKCHAND	SHOP NO-1 , WALGAON ROAD , KIRANA MERCHANT AMRAVATI	INDIA	MAHARAS HTRA	444601	13035800 00024207	126.00	03-Aug-2019
OMPRAKASH SAH	MAHBIR SAH	VILL- SADPURA PO- RAMNA MUZAFFARPUR	INDIA	BIHAR	842004	12038400 00428350	120.00	03-Aug-2019
OMPRAKASH SHAMSUN DAR PALIWAL	NA	FAILPURA KATOL DIST NAGPUR KATOL	INDIA	MAHARAS HTRA	441302	12043300 00097051	106.00	03-Aug-2019
OMPRAKASH SHROFF	NA	PLOT NO.268 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHA N	302016	12031400 00004473	244.00	03-Aug-2019
OMPRAKASH SINGH	MAHABEER SINGH	JS/11 RAVINAGAR PAURADHAR P.O- JHIMAR COLLIERY Anuppur	INDIA	MADHYA PRADESH	484446	12019101 01684898	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
OMPRAKASH THAWARDAS THUTHEJA	NA	PLOT NO 152 , JANKI BHAWAN, QUETTA COLONY , NAGPUR NAGPUR	INDIA	MAHARASHTRA	440008	12017501 00045001	320.00	03-Aug-2019
OMWATI OMWATI	LATE SH MAWASI RAM	H.NO. 529/7 SUBHASH NAGAR GURGAON GURGAON	INDIA	HARYANA	122001	13038700 00049009	426.00	03-Aug-2019
ONKAR KAMAL SEEM	SHRI RAM KRISHAN SEEM	Y -796 RISHI NAGAR SHAKUR BASTI NEW DELHI	INDIA	DELHI	110034	IN301670 10139746	200.00	03-Aug-2019
ONKAR KEDIA AND SONS HUF	NA	490, U.E.-2 HISAR	INDIA	HARYANA	125005	12019105 00027212	378.00	03-Aug-2019
ONKAR PRASAD AGRAWAL	NA	KACHAHARI ROAD WARD NO-4 LAKHNADON	INDIA	MADHYA PRADESH	480886	12044700 04393878	102.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ONKAR SINGH	JAGDEESH SARAN SINGH	136/3Q CHOTA BHAGARA PRAYAG STATION ALLAHABAD UTTAR PRADESH	INDIA	MAHARAS HTRA	999999	IN300513 12103842	120.00	03-Aug-2019
ONKARES HWAR RAMCHAN DRA GHARPAN DE	RAMCHANDR A GHARPANDE	PLOT NO 29 BADNERA ROAD SAI NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444601	IN301330 20126848	424.00	03-Aug-2019
ORLANDO FERNAND ES	MINGUEL FRANCISCO	HOUSE NO 673 GRANDE PULVADDO BENAULIM	INDIA	GOA	403716	13038700 00097773	424.00	03-Aug-2019
ORUGANT I JANAKI	NA	W/O RAMA RAO ANDHRA BANK VEMULAWADA	INDIA	ANDHRA PRADESH	505302	IN300394 17458190	346.00	03-Aug-2019
OSHIYAR SINGH	RAM RAJ SINGH	INDRA COLONY SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	IN300394 16956707	28.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P AMALAN KOSKA	PANKIRAS	PUANNAI NAGAR NAGERCOIL KANYAKUMARI	INDIA	TAMIL NADU	629004	IN301774 16709875	20.00	03-Aug-2019
P ASOKAN	NA	MERKKU KADU E PUDUPATTY ELUR PO	INDIA	TAMIL NADU	637018	IN300394 15955854	60.00	03-Aug-2019
P C RAO	NA	1 3 34 GANDHI NAGAR ANAKAPALLI	INDIA	ANDHRA PRADESH	531002	IN300214 13012580	38.00	03-Aug-2019
P DHIRAVID ASELVI	V PANDIAN	W 21/3A CAS NAGAR AVANIAPURAM . MADURAI	INDIA	TAMIL NADU	625012	13020800 00107891	120.00	03-Aug-2019
P J JOSE	P V JOSEPH	20 CHATRAPATI SHIVAJI COLONY CHUNA BHATTI BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00126573	800.00	03-Aug-2019
P J JOSEPH	P A JOSEPH	1 / 526 / 4 VEERAPANDIAPATT INAM TIRUCHENDUR TALUK THOOTHUKUDI DISTRICT	INDIA	TAMIL NADU	628206	IN301080 22696987	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P JAISANKA R	PARAMASIVA M	14/6 THIRUMALAI STREET RAMAKRISHNAPUR AM VELLORE VELLORE	INDIA	TAMIL NADU	632001	12044700 06181105	50.00	03-Aug-2019
P JAISHANK ER	PICHAJ PALANIYANDI	1/109 A,KUPPUSEDDY PATTY INUNGUR TALUK KULITHALAI KARUR	INDIA	TAMIL NADU	621313	12010600 00802979	120.00	03-Aug-2019
P JAYAPRAG A	RAMASAMY GOUNDER PON RAAJ	DOOR NO:4, LAKSHMI NAGAR , 50 FEET RAOD, TIRUPUR,	INDIA	TAMIL NADU	641603	13023400 00158340	126.00	03-Aug-2019
P K ABDUL SALAM	NA	TP9/568, ALFAJAR PURAKKATTIRI THALAKULATHUR P O CALICUT	INDIA	KERALA	673317	12010900 01653140	194.00	03-Aug-2019
P K ARUNACH ALAM	B M KANDASWAM Y	1056 A AVANASHI ROAD COIMBATORE	INDIA	TAMIL NADU	641018	IN301151 12478491	166.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P K NALINIDE VI	NA	C/O T. V. KUNHIKRISHNAN STATE BANK OF SAURASHTRA BANERJI ROAD	INDIA	KERALA	682031	IN301811 10059823	192.00	03-Aug-2019
P K PERIYA KARUPAN	PERIYAKARUP PAN KARUPAIYA	FLAT NO G2, DOOR NO 4/15 ANANTHI FLATS, 10TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	600061	IN300644 10278564	120.00	03-Aug-2019
P KANDASA MY	PERIYASAMY	VEMANDAMPALAY AM ANUMAN PALLI POST ARACHALUR ERODE	INDIA	TAMIL NADU	638101	IN301637 41015212	200.00	03-Aug-2019
P KULANDAI VELU	K PADMANABH AN	13/7 ANAND AVENUE FIRST STREET RADHAKRISHNA NAGAR TIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	600041	IN300394 13108305	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P MANGAYA RKKARASI	NA	38 PALLIYUTHU MAIN STREET ARACHALUR POST ERODE ERODE	INDIA	TAMIL NADU	638101	12010900 01941275	50.00	03-Aug-2019
P N JAISWAL	LATE SARJU PRASAD	200 ANAND PURI T P NAGAR KANPUR	INDIA	UTTAR PRADESH	208023	IN302025 34024136	200.00	03-Aug-2019
P N KAMATCH I	NAGAPPA GOUNDER	JATHIGOUNDENPA TTI SAMIYAR PATTI PO GANDHIGRAM VIA DINDIGUL	INDIA	TAMIL NADU	624312	IN300394 15975745	200.00	03-Aug-2019
P N SUTRAKAR	SULLEY	59/A K K PURI COLONY AWAS VIKAS JHANSI	INDIA	UTTAR PRADESH	284001	IN301557 21695297	120.00	03-Aug-2019
P NIRMALA	P RAJA MOHANA RAO	PLOT NO- 41 SRIPURI COLONY BEHIND RLY-QRS MOULALI HYDERABAD	INDIA	ANDHRA PRADESH	500040	IN300394 11327868	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P P LOGANAT HAN	NA	77,PERUMAKAVUN DAN VALASU, POLAVAKALIPALAY AM(TK),GOBI(PO) ERODE	INDIA	TAMIL NADU	638476	12010900 03581970	60.00	03-Aug-2019
P P SINGH MADNAW AT	SHYODAN SINGH	G-127 SECTOR- 41 NOIDA	INDIA	UTTAR PRADESH	201303	13038700 00048554	266.00	03-Aug-2019
P PRABHAK ARAN	T PACKIRISAMY	3/349,EZHIL NAGAR VILAMAL, NR SBI THANDALAI TIRUVARUR	INDIA	TAMIL NADU	613701	12010900 04093630	86.00	03-Aug-2019
P R KAPSE	LATE SHRI RAMCHANDR A KAPSE	L-534 NEAR POLICE CHOWKI PADMANABHPUR DURG DURG	INDIA	CHHATTIS GARH	491001	IN300394 14587495	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P R V RAJU	NA	C/O BADRAIHA H NO 31/12/3 M K GANDHI SCHOOL ROAD TURLAPATI KUTUMBA RAO STREET	INDIA	ANDHRA PRADESH	520010	IN300394 14774176	178.00	03-Aug-2019
P RAJASHEK AR REDDY	NA	PATI RAJASHEKAR REDDY H NO.8-110 MARKETPALLY	INDIA	ANDHRA PRADESH	508254	12010900 01991050	200.00	03-Aug-2019
P RAMADEV I	VENKATESWA RLU PALAPARTHI	B-3, RENUKA ENCLAVE, NEAR MADHU KALYANA MANDAPAM, MOGHALRAJ PURAM, VIJAYAWADA, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	520010	IN302269 11105990	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P S KANNAN	P SETHURAMA N	DOOR NO 34 / 18 KARUNANIDHI COLONY SILUVATHUR ROAD DINDIGUL	INDIA	TAMIL NADU	624005	IN301080 22676080	120.00	03-Aug-2019
P S KRISHNAN	SWAMINATH AN	AMBADY PERUMALKOVIL VILLAGE KOLLENGODE PALAKKAD	INDIA	KERALA	678506	IN301774 11342496	38.00	03-Aug-2019
P SAIRAM	ARUMUGAM PALANISAMY	281/206 KARUPPANAN KOVIL STREET KUMALAN KUTTAI ERODE	INDIA	TAMIL NADU	638011	12039400 00042733	120.00	03-Aug-2019
P Sarada	Seshagiri Rao	B 313 SHANTI BAGH APARTMENTS 7-1-3 BEGUMPET HYDERABAD	INDIA	ANDHRA PRADESH	500016	IN301774 10221617	1080.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P SATYANAR AYANA MURTHY	SUBRAMANA YAM PONNURI	FLAT NO 8, MEENAKSHI BLDG SWASTIK PARK, S T ROAD, CHEMBUR MUMBAI	INDIA	MAHARAS HTRA	400071	IN300610 10445099	126.00	03-Aug-2019
P SENRAYAP ITCHAI	NA	DOOR NO. L 91 R.M.COLONY PHASE III EAST GOVINDAPURAM	INDIA	TAMIL NADU	624001	IN301080 22673639	850.00	03-Aug-2019
P SHANTHI	G POMMAGIRI	PLOT NO 325 MAHALAKSHMI NAGAR THIMMAVARAM (VILLAGE) KANCHIPURAM	INDIA	TAMIL NADU	603101	IN300394 17409558	8.00	03-Aug-2019
P SIVAKUM AR	PALCHAMY	99, BHELPUR THIRUVERUMBUR TRICHY	INDIA	TAMIL NADU	620013	12010600 00812022	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P SRINIVASA N	P V SURYANARAY ANA	T-5, RUSHI PRASANTHI APARTMENTS OPP ADITYA PUBLIC SCHOOL SRINAGAR KAKINADA	INDIA	ANDHRA PRADESH	533003	IN302863 10130090	120.00	03-Aug-2019
P SUMATHI	S BASKAR	3/6 THIRUVALLUVAR NAGAR VADAVALLI COIMBATORE	INDIA	TAMIL NADU	641046	IN300394 12295759	534.00	03-Aug-2019
P SYAMALA	NA	TC 14/647,OLD NO.KP IX591, POTHUJANAM LANE, KUMARAPURAM, TRIVANDRUM	INDIA	KERALA	695011	12029800 00060986	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
P UDAIYANA SAMY	NA	NO: 59, SUBRAMANIAPURA M SOUTH 5TH STREET, KARAUKUDI SIVAGANGAI DISTRICT	INDIA	TAMIL NADU	620001	13017400 00066214	120.00	03-Aug-2019
P UMA MAHESW ARI	NA	D. NO. 8-361, UPSTAIRS, SINGH STREET, COURT ROAD, ANANTAPUR	INDIA	ANDHRA PRADESH	515001	12035000 00153184	100.00	03-Aug-2019
P UMA TARAK NATH	NA	L64 UNIT NO 9 NEW SETTLEMENT KGP	INDIA	WEST BENGAL	721301	IN300394 17352635	50.00	03-Aug-2019
P UMAMAH ESWARI	RAGIPATTI NARAYANAS WAMY	2-90, TADIMARRI, BLOCKS-1,2,3 TADIMARRI(M) ANANTAPUR	INDIA	ANDHRA PRADESH	515631	12038400 01154700	200.00	03-Aug-2019
P VINAYA KUMAR	SHANKARAPP A PRAKASH	2ND CROSS SHANKARAPURA CHAMARAJANAGA R	INDIA	KARNATA KA	571313	12028900 00348746	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PABITRA CHANDRA HAZARIKA	PRABHAT CHANDRA HAZARIKA	CENTRAL BANK OF INDIA, KHERMAHAL,POLICE POINT DIMAPUR DIMAPUR	INDIA	NAGALAN D	797112	13038700 00096839	266.00	03-Aug-2019
PABITRA KUMAR BHADRA	NA	877 SANTIPALLY GOALTULY P O DIST HOOGHLY	INDIA	WEST BENGAL	712103	00000000 00000117	24.00	03-Aug-2019
PACHIPUL USU SRINIVAS ULU	NA	8 - 1 - 83, OLD S B H ROAD GADWAL	INDIA	ANDHRA PRADESH	509125	IN302201 10983300	38.00	03-Aug-2019
PADAM CHAND JAIN	B L JAIN	3, PARSHWANATH COLONY, AJMER ROAD, JAIPUR	INDIA	RAJASTHA N	302014	12017701 00116558	126.00	03-Aug-2019
PADAM CHAND MUTHA	LAKHI CHAND MUTHA	M/S PADAM CHAND MUTHA AND CO C - 2, MANDORE MANDI JODHPUR RAJ	INDIA	RAJASTHA N	342010	IN300450 10968382	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PADAM CHAND SURANA	NA	H/O UTPAL MAHANTA TOKOBARI SATRA NAMGHAR GUWAHATI	INDIA	ASSAM	781001	12018308 00002781	120.00	03-Aug-2019
PADAM SHREE MOHTA	MANOJ KUMAR MOHTA	15- D, KRIPA NATH LANE SOVABAZAR NEAR POST OFFICE CALCUTTA	INDIA	WEST BENGAL	700005	IN300327 10079626	20.00	03-Aug-2019
PADAMSH ALI HANUMA THAPPA GOVINDA RAJ	HANUMATHA PPA	NO 866/2 S V AUTO EXTERPRISES P B ROAD HARIHARA ROAD DAVANAGERE	INDIA	KARNATA KA	577006	IN301135 26785375	100.00	03-Aug-2019
PADMA BAID	W O KISHORE BAID	KISHORE JWELLERS SADAR BAZAR RAJNANDGAON RAJNANDGAON	INDIA	CHHATTIS GARH	491441	13038700 00051801	120.00	03-Aug-2019
PADMA DEVI KESWANI	HARI OM KESWANI	1120 RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	208022	13038700 00068465	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PADMA JAIN	NIRMALCHAN D JAIN	HIRA MOTI LANE RAJNANDGAON	INDIA	CHHATTIS GARH	491441	12033200 00185908	120.00	03-Aug-2019
PADMA KUMTA	K R SURESH	NO 62 BELLI III MAIN MLA LAYOUT R T NAGAR BANGALORE KARNATAKA	INDIA	KARNATA KA	560032	IN300513 11940274	54.00	03-Aug-2019
PADMA NANAD SINGH AZAD	TARINI PRASAD SINGH	106, RAILWAY ROAD METRO MOTOR BUILDING CENTRAL BANK OF INDIA AMBALA CANTT	INDIA	HARYANA	133001	13038700 00083705	2134.00	03-Aug-2019
PADMA PRIYA SRIBHASH YAM	SRIBHASHYA M MURALI KRISHNA	D NO 45-34-8/1 GORAKSHNA PETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	533103	12036900 00136325	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PADMA RANI RANA	RAJBAHADUR SINGH	VISHAMPARA KUNJ CHITRAKUT ROAD, DHARAMPURA JAGDALPUR JAGDALPUR	INDIA	CHHATTIS GARH	494001	13038700 00128834	120.00	03-Aug-2019
PADMABA I MISHRILA L KARNAWA T	MISHRILAL KARNAWAT	STATION AREA, DONDAICHA	INDIA	MAHARAS HTRA	425408	12028901 00008421	232.00	03-Aug-2019
PADMAJA DHANANJ AY DIXIT	DHANANJAY	C-10,TALJAI GREENS CO-OP HSG. SOCIETY DHANKAWADI PUNE	INDIA	MAHARAS HTRA	411043	13038700 00018977	342.00	03-Aug-2019
PADMAJA PONNAGA NTI	NA	VINAYAKA STREET NIDUBROLU GUNTUR DIST AP	INDIA	ANDHRA PRADESH	522124	IN301022 20048131	120.00	03-Aug-2019
PADMAKA R SINGH	KEDAR NATH SINGH	N-2/257K SUNDERPUR VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00094656	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PADMAKA R SINGH KATIYAR	RAM DAS KATIYAR	ASSTT.MANAGER,B /O-PADRAUNA, KUSHINAGAR KUSHINAGAR KUSHINAGAR	INDIA	UTTAR PRADESH	274304	13038700 00168578	514.00	03-Aug-2019
PADMAKU MAR MENON	NA	PADMAKUMAR MENON FLAT 219 A C BLOCK NATASHA GOLFVIEW DOMLUR BANGALORE	INDIA	KARNATA KA	560071	13041400 00144911	10.00	03-Aug-2019
Padmanab han Nair	Vadakkayil Karunakaran Nair	29/2007, Sobhasree, Kozhikode, Kerala	INDIA	KERALA	673016	IN302871 20238144	120.00	03-Aug-2019
PADMANA VA BISWAL	DURYODHAN BISWAL	RAMAKRUSHNAPU R (PART) RAMAKRUSHNPUR SALEPUR CUTTACK	INDIA	ORISSA	754201	IN301250 28904255	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PADMAVA THI H N	NA	W/O S VASUDEVAMURTH Y NO728, 4TH CROSS, 4TH MAIN,3RD STAGE BEML LAYOUT, RAJARAJESHWARI NAGAR,	INDIA	KARNATA KA	560098	IN300214 14744039	300.00	03-Aug-2019
PADMAW ATI DEVI	NA	K 47/101 KATUA PURA VARANASI	INDIA	UTTAR PRADESH	221001	12061400 00017201	100.00	03-Aug-2019
PADMINI SRIVASTA VA	VIJAY KUMAR	WAGON TIPPLER HINDALCO RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	231217	IN300450 10775725	200.00	03-Aug-2019
PADMINI SRIVASTA VA	LATE PAWAN SRIVASTAVA	C/O PANJAB NATIONAL BANK SAHEB GANJ FAIZABAD	INDIA	UTTAR PRADESH	224001	IN300556 10161838	300.00	03-Aug-2019
PADMISH A MAHAJAN	ARUN MAHAJAN	A 55 ALKAPURI BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462024	IN300484 11642170	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PALANIAP PAN SOUNDAR ARAJAN	NA	NEW NO 45 ANNA NAGAR KASIRAMAN ST	INDIA	TAMIL NADU	612001	IN302201 11342108	20.00	03-Aug-2019
PALANIAP PAN V K	KALYANASUN DARAM V	DOOR NO25 VENNILA NAGAR RETTANAI PO TINDIVANAM TK TINDIVANAM	INDIA	TAMIL NADU	604306	13038700 00121431	120.00	03-Aug-2019
PALANISA MY R	NA	41, S N R NAGAR UDUMALPET	INDIA	TAMIL NADU	642126	IN300175 10380989	120.00	03-Aug-2019
PALANISA MY S R	RAKKIAPPA GOUNDER	ACCOUNTANT ARULMIGU VEERAKUMARASW AMY TEMPLE VELLAKOVIL	INDIA	TAMIL NADU	638111	IN300175 10440540	2000.00	03-Aug-2019
PALLAVI BANKA	SHAMBHU NATH RUHTA	C/O SHREE PAWAN KUMAR BANKA DEVI MARKET CHOWK PATNA CITY PATNA BIHAR	INDIA	BIHAR	800008	IN300513 12502710	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PALLAVI CHETAN CHAUDHA RI	PRAKASH DEORAM PATIL	TUKARAM NAGAR AT POST-PADALSE TAL-YAWAL DIST- JALGAON PADALSE	INDIA	MAHARAS HTRA	425519	12044700 06125833	46.00	03-Aug-2019
PALLIKON DA NARENDE R	P GOVINDU	VINAYAK NAGAR MANDAL:BALKOND A NIZAMABAD	INDIA	ANDHRA PRADESH	503217	12029401 00004240	120.00	03-Aug-2019
Panchaksh araiah	B R Siddagangaia h	Skrtsnilaya Amarajyothi Nagara Tumkur	INDIA	KARNATA KA	572105	IN301774 10244818	120.00	03-Aug-2019
PANCHAL LEELABEN MUKESHB HAI	PANCHAL MUKESHBHAI	PARAS SOCIETY MODASA ROAD DIST S.K TALOD	INDIA	GUJARAT	383215	IN301645 10031040	30.00	03-Aug-2019
PANCHAL URMILABE N KRISHNAK ANT	KRISHNAKANT L LPANCHAL	E-9,RAMPARK STATION ROAD PADRA	INDIA	GUJARAT	391440	13016700 00288243	232.00	03-Aug-2019
PANCHAP PA CHANDAR AGI	GURAPPA	859 MUNOLI SOUNDATTI BELGAUM	INDIA	KARNATA KA	591117	IN301926 30722108	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANCHU GOPAL AHERI	LATE HARADHAN AHERI	VILL. CHANDI NAGORE PO. HARIPAL HOOGHLY HOOGHLY	INDIA	WEST BENGAL	712403	13038700 00197092	266.00	03-Aug-2019
PANDHARI NATH NIVRATIR AO GURME	NA	FLAT NO 206 NABHANGAN GARD EN APARTMENT 2ND FLOOR JANKINAGAR	INDIA	MAHARAS HTRA	431605	IN300214 14824791	20.00	03-Aug-2019
PANDIKU MAR P	PALANISAMY V	2/88A, PUTHU THAMARAIPATTI MADURAI	INDIA	TAMIL NADU	625107	IN300175 10582239	20.00	03-Aug-2019
PANDIYAR AJAN K	PALANIAPPAN KALIAPPAN	DOOR NO.25/53 ASHOK NAGAR WEST DINDIGUL	INDIA	TAMIL NADU	624001	IN301696 10927592	320.00	03-Aug-2019
PANDURA NG JAWADE	GOVIND SINGH	TIWARA GOVIND KUNJ NEAR UDASIN TEMPLE BURHANPUR	INDIA	MADHYA PRADESH	450331	12033200 03442761	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANDURANG LAXMANRAO DHODRE	LAXMAN RAO DHODRE	CENTRAL BANK OF INDIA ZONAL OFFICE,BOMBAY MARKET, RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00045929	160.00	03-Aug-2019
PANDYA HETAL DEEPAKKU MAR	BHUPENDRAB HAI PATEL	30 MADHUVAN TENAMENT NEAR ANKUR SCHOOL BHURAVAV GODHRA	INDIA	GUJARAT	389001	12010900 03813583	200.00	03-Aug-2019
PANKAJ AGGARWAL	JAGDISH PRASAD AGGARWAL	WZ- 122, GALI NO.3 SADH NAGAR NEW DELHI	INDIA	DELHI	110045	12034500 00610386	126.00	03-Aug-2019
PANKAJ AGRAWAL	GOPAL PRASAD AGRAWAL	SECTOR 6 VERSHA DRUG INDIRA MARKET BALCO KORBA	INDIA	CHHATTIS GARH	495684	IN301696 11185440	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ ARORA	LATE SUNDER LAL	H.NO.-14, ADARSH COLONY, NEAR SANOLI ROAD, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10335752	126.00	03-Aug-2019
PANKAJ ARVINDLA L LILAWALA	ARVINDLAL LALCHAND LILAWALA	73 DAYALJI PARK ROW HOUSE B/H GOPAL NAGAR PARVAT PATIA SURAT	INDIA	GUJARAT	395010	12028900 00952230	96.00	03-Aug-2019
PANKAJ BHIKHUBH AI PATEL	BHIKHUBHAI	SARDAR PARK 2 PLOT NO 27 B/2 RANJEETSAGAR ROAD INR B/H BAHNU PETROL PUMP JAMNAGAR JAMNAGAR	INDIA	GUJARAT	361005	12033200 02791614	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ BHIMSARI A	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03335180	1026.00	03-Aug-2019
PANKAJ BHULABH AI PATEL	BHULABHAI RANCHHODB HAI PATEL	6/1648, MAHIDHARPURA GUNDISHERI LALDARWAJA SURAT	INDIA	GUJARAT	395003	IN301549 16051686	200.00	03-Aug-2019
PANKAJ CHAINSUK H JAJU	CHAINSUKH RAMKISHAN JAJU	JAJUWADI PARLI VAIJNATH DIST BEED	INDIA	MAHARAS HTRA	431515	IN300214 11808462	320.00	03-Aug-2019
PANKAJ DHARAMS HIBHAI BHAGIYA	DHARAMSHIB HAI MEGHJIBHAI	RAVAPAR ROAD MORBI RAJKOT	INDIA	GUJARAT	363641	IN303052 10122868	40.00	03-Aug-2019
PANKAJ GARG	SHRI SHARVAN KUMAR GARG	AG-40 2ND FLOOR SHALIMAR BAGH DELHI	INDIA	DELHI	110088	12030900 00008274	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ GHOSH	NA	C/O HARISHANKAR GHOSH RASH BEHARI SARANI SILIGURI DARJEELING HAKIMPARA	INDIA	WEST BENGAL	734401	IN300394 12917107	232.00	03-Aug-2019
PANKAJ GOEL	RAMESH CHAND GOEL	226, 5TH A MAIN SADANANDA NAGAR NGEF LAYOUT BANGALORE	INDIA	KARNATA KA	560038	13038700 00163151	120.00	03-Aug-2019
PANKAJ GUPTA	NA	KUNDA NAGAR	INDIA	MADHYA PRADESH	451001	IN301774 14170099	6.00	03-Aug-2019
PANKAJ KUMAR	RAVINDER SINGH	13 3 752/A/1 LN COLONY JIYAGUDA BEHIND ROYAL FUNCTION HALL HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500006	IN300513 18726822	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ KUMAR	KAMLA PRASAD SRIVASTAVA	SHARDA NAGAR NEAR BUS STAND PURNEA DISTT PURNEA	INDIA	BIHAR	854301	IN301330 20118508	820.00	03-Aug-2019
PANKAJ KUMAR	V K AGARWAL	58 SAHUKARA FARIDPUR BAREILLY	INDIA	UTTAR PRADESH	243503	IN300118 10180973	120.00	03-Aug-2019
PANKAJ KUMAR	ADITYA SINGH	AT-PO- DULHINGANJ PS- JAGDISHPUR BHOJPUR BIHAR	INDIA	BIHAR	802162	IN300896 10442113	24.00	03-Aug-2019
PANKAJ KUMAR	JANARDAN PRASAD SINGH	VILL-RATANPUR BEGUSARAI	INDIA	BIHAR	851101	12038400 01163863	330.00	03-Aug-2019
PANKAJ KUMAR	JANARDAN PRASAD SINGH	AT -KARYANAND NAGAR PURANI BAZAR LAKHISARAI	INDIA	BIHAR	811311	12010924 00067251	110.00	03-Aug-2019
PANKAJ KUMAR BHARDWA J	DHANI RAM BHARDWAJ	NOOR GANJ P O LOHAMANDI GWALIOR	INDIA	MADHYA PRADESH	474003	IN301774 11074942	54.00	03-Aug-2019

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PANKAJ KUMAR JAIN	NIRMAL CHAND JAIN	NEAR NAGPUR NAKA G E ROAD OPP KAKKAD AUTO RAJNANDGAON	INDIA	CHHATTIS GARH	491441	IN302201 10882022	240.00	03-Aug-2019
PANKAJ KUMAR SINGH	MADAN MOHAN SINGH	NEW COLONY SAHARSA SAHARSA	INDIA	BIHAR	852201	12019101 00314538	120.00	03-Aug-2019
PANKAJ KUMAR SRIVASTA VA	NA	KIRAN KUTIR JAY PRAKASH PATH SITAMARHI	INDIA	BIHAR	843302	IN300513 14414113	598.00	03-Aug-2019
PANKAJ KUMAR TIWARI	GURU PRASAD TIWARI	SG-89, INDO GULF TOWNSHIP, INDUSTRIAL AREA, JAGDISHPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	227817	IN302269 11207883	224.00	03-Aug-2019
PANKAJ MAHENDR ABHAI PAREKH	NA	MANGAL MAHAL, UJJADPA, JETPUR	INDIA	GUJARAT	360370	13019900 00074173	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ MEHTA	PRABHUDAS MEHTA	NATRAJ COMPLEX, 2ND FLOOR, OPP. DHOLAKIYA SCHOOL, NATRAJ NAGAR, PANCHAYAT NAGAR, UNI. ROAD, RAJKOT.	INDIA	GUJARAT	360005	IN300974 10722025	126.00	03-Aug-2019
PANKAJ NAIK	NA	269 C RAJENDRA NGR	INDIA	MADHYA PRADESH	452012	IN301774 15020212	6.00	03-Aug-2019
PANKAJ PASORIYA	VED PRAKASH SHARMA	119 DOCTOR'S COLONY DCM, AJMER ROAD JAIPUR (RAJ.)	INDIA	RAJASTHA N	302024	IN301160 30285567	120.00	03-Aug-2019
PANKAJ RAI	MAHESH KUMAR RAI	SHIVAJI WARD, KOTHI BAZAR, BETUL BETUL	INDIA	MADHYA PRADESH	460001	13038700 00101991	266.00	03-Aug-2019
PANKAJ RAY	HARISH CHANDRA	H NO 22 NEW LIG W BLOCK KESHAV NAGAR KANPUR	INDIA	UTTAR PRADESH	208014	13038700 00078053	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ ROY	KAMAL KISHORE ROY	116 GOVT. HOSPITAL . BILARA	INDIA	RAJASTHA N	342602	12012101 00268051	100.00	03-Aug-2019
PANKAJ ROY	SRI VINAY ROY	18 A (2) SHIV KATARA ROAD CHARARI KANPUR	INDIA	UTTAR PRADESH	208007	IN301055 10773094	400.00	03-Aug-2019
PANKAJ SAIKIA	GOLOCK CHANDRA SAIKIA	PANKAJ SAIKIA JB RD WARD NO 7 AMOLAPATTY NATYA MANDIR NAGAON ASSAM,INDIA	INDIA	ASSAM	782001	IN302902 47422666	4.00	03-Aug-2019
PANKAJ SHARMA	KAMLA KANT SHARMA	H NO 126/706 WARD 5 MOHAN NAGAR KURUKSHETRA	INDIA	HARYANA	136118	IN302679 31493395	400.00	03-Aug-2019
PANKAJ SOLANKI	NA	40 HARSIDDI PAL CHAVBIS KHAMB A MARG	INDIA	MADHYA PRADESH	456006	IN301774 14645827	14.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANKAJ SUTRADH AR	NA	NEAR MAHAMAYA JEWELLER KAMAKHYA COLONY, WEST PANDU GUWAHATI	INDIA	ASSAM	781012	12010900 04887835	40.00	03-Aug-2019
PANKAJKU MAR MOTILAL OSTAWAL	MOTILAL PARASHRAM OSTAWAL	AT-NR, ASSAR PETROLPUMP SANTROAD,SANTRA MPUR DIST- PANCHMAHAL SANTRAMPUR	INDIA	GUJARAT	389260	12010900 03742721	60.00	03-Aug-2019
PANKAJKU MAR NATWARL AL PATEL	NATWARLAL BHIKHABHAI PATEL	SOHAM SHRINATHJI SOCIETY B/H UNION PARK GHOD DOD ROAD SURAT	INDIA	GUJARAT	395001	IN300476 40139149	200.00	03-Aug-2019
PANKU DEVI	DHAKMARAM	857 R G STREET COIMBATORE	INDIA	TAMIL NADU	641001	IN300394 13921133	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PANNA PRAVIN DESAI	PRAVIN DESAI	3 PALLI HILL BUDDH BHAVAN TITHAL ROAD VALSAD	INDIA	GUJARAT	396001	IN300079 10021442	126.00	03-Aug-2019
PANNA RAM	SURKHUR RAM	LIFE INSURANCE CORPORATION OF INDIA SAIDPUR GHAZIPUR	INDIA	UTTAR PRADESH	233304	IN301557 21521626	200.00	03-Aug-2019
PANNALA L GIRI	DEVILAL GIRI	C B I STAFF MAIN ROAD MOTIHARI EAST CHAMPARAN MOTIHARI BIHAR	INDIA	BIHAR	845401	IN300513 14510309	66.00	03-Aug-2019
PAPASANI BALACHE NNA REDDY	NA	D NO 5 57 CHINTHALA PALEM SANKAVARAM PRAKASAM	INDIA	ANDHRA PRADESH	523230	IN300214 15395404	72.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAPPU KUMAR MEHARIA	SURAJ MAL MEHARIA	H.NO-40, MOHALLA SARAJ ROAD NEAR AGRASEN BHAWAN DUMKA	INDIA	JHARKHA ND	814101	12010600 01832089	50.00	03-Aug-2019
PAPPU SAHA	NA	BALIYA NABAGANG PS MALDA DISTRICT MALDA	INDIA	WEST BENGAL	732128	IN300214 15793588	200.00	03-Aug-2019
PARAG PODDAR	CHANDER BHAN PODDAR	H NO - 137 MOHALLA MIRZAGAN SIHANI GATE GHAZIABAD	INDIA	UTTAR PRADESH	201001	IN302540 10028790	60.00	03-Aug-2019
PARAGKU MAR JASHBHAI PATEL	JASHBHAI GORDHANBH AI PATEL	AT.-ALINA, TA.- MAHUDHA, DIST.- KHEDA, ALINA	INDIA	GUJARAT	387305	12026800 00105923	60.00	03-Aug-2019
PARAM JEET SINGH	MOHAN SINGH	12 MALIKPURAM NEAR VIDYUT COLONY GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	208006	13038700 00165636	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARAMASIVAM V S	SHANMUGAM	NEW NO 95 , OLD NO 36 SINGANACHETTY STREET CHINDADRI PET CHENNAI CHENNAI	INDIA	TAMIL NADU	600002	IN301696 10013452	2.00	03-Aug-2019
PARAMESHWAR SINGH	RAMA SINGH	PURVI KARGAHIYA HAWAI ADDA CHOWK BETTIAH	INDIA	BIHAR	845438	12033200 00830736	16.00	03-Aug-2019
PARAMESWAR JENA	SHASHI KANTA JENA	UCO BANK AT/PO JAKHAPURA J K ROAD DIST JAJPUR	INDIA	ORISSA	755026	IN300394 12539049	120.00	03-Aug-2019
PARAMJEET SINGH	HARJIT SINGH	MALHOTRA TIMBER STORE PANIARI GATE DINANAGAR GURDASPUR	INDIA	PUNJAB	143531	13038700 00015047	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARAMJIT KAUR	BHAGAT RAM	WR/NO.-5, KALEKE ROAD TEL. BAGHAPURANA POSTBOX- BAGHAPURANA DISTT. MOGA	INDIA	PUNJAB	142038	IN302620 10037268	120.00	03-Aug-2019
PARAMVE ER SINGH	NA	D 4 4086 VASANT KUNJ NEW DELHI	INDIA	DELHI	110070	IN301774 13525153	200.00	03-Aug-2019
PARAS MAL JAIN	GHUGRAJ JAIN	C O G P MARBLES P LTD E 391 RICO IND AREA IV PHASE HARMARA ROAD KISHANGARH RAJASTHAN	INDIA	RAJASTHA N	305801	IN300450 11306790	126.00	03-Aug-2019
PARAS MAL JAIN	NA	SALAM PURA PRATAPGARH PRATAPGARH	INDIA	RAJASTHA N	312605	12028900 01007106	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARAS NATH MISHRA	NA	537 BHA/688-A BHARAT NAGAR SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226024	12010600 01482314	400.00	03-Aug-2019
PARAS NATH RAM	GOPAL RAM	S/O Lt. GOPAL RAM CENTRAL BANK OF INDIA JHARIA , BRANCH JHARIA DHANBAD	INDIA	JHARKHA ND	828111	13023400 00211581	120.00	03-Aug-2019
PARAS PRASAD BHAGAT	BANWARI PRASAD BHAGAT	SIMRAHI BAZAR, P.O.- J. R. RAGHOPUR SIMRAHI	INDIA	BIHAR	852111	12019101 00314616	120.00	03-Aug-2019
PARASAM AL LUNAWAT	PARAMCHAN D LUNAWAT	NO 1, CHANDRAPPA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	600079	IN300450 11269822	126.00	03-Aug-2019
PARASHU RAMA M L	M N LINGEGOWDA	7G4 MIG 2ND CROSS K H B COLONY HOOTAGALLY MYSORE	INDIA	KARNATA KA	570018	IN302148 10695896	114.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARASWA R PRAMOD GOPAL	GOPAL GOVIND PARASWAR	2313 KUMBHAR GHAT PANDHARPUR 2313 KUMBHAR GHAT PANDHARPUR PANDHARPUR MAHARASHTRA	INDIA	MAHARAS HTRA	413304	IN300513 17065936	820.00	03-Aug-2019
PARBATB HAI BHIMABH AI KHISTARIA	BHIMABHAI	104 VIPUL TOWERS NEAR RAILWAY STATION DHORAJI	INDIA	GUJARAT	360410	13038700 00163434	126.00	03-Aug-2019
PARDEEP KUMAR	SH AMRIT LAL	HOUSE NO- 188 AZAD NAGAR SULTANWIND ROAD, AMRITSAR PUNJAB	INDIA	PUNJAB	143001	IN302316 10153038	100.00	03-Aug-2019
PARDEEP KUMAR GOSWAMI	NA	H NO - 829 SECTOR- 11-12 HUDA PANIPAT	INDIA	HARYANA	132103	12033503 00130341	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARDESHI RAMCHANDRA PANDIT	PARDESHI PANDIT RAMBHAU	H NO 880, MAHAD PANDHARPUR ROAD, RAMBAG VETAL PETH, AT / POST / TAL BHOR, DIST PUNE	INDIA	MAHARAS HTRA	412206	IN301098 10664002	120.00	03-Aug-2019
PARESH CHANDRA DAS	LT DURGESWAR DAS	VILL: KOKJHAR CHOUDHURY PARA, PO: MIRZA DIST: KAMRUP MIRZA	INDIA	ASSAM	781125	13038700 00150596	120.00	03-Aug-2019
PARESH CHANDRA HALOI	NA	AKASHINAGAR BAMUNI MAIDAN GUWAHATI	INDIA	ASSAM	781021	13038700 00147849	120.00	03-Aug-2019
PARESH CHANDRA MEDHI	NABIN CHANDRA MEDHI	CENTRAL BANK OF INDIA DISPUR CHARIALI BRANCH GANESH MARKET GANESHGURI GUWAHATI	INDIA	ASSAM	781005	13038700 00048881	266.00	03-Aug-2019

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PARESH M TAHELYAN I	M H TAHELYANI	JULELAL FALIYA DR GIDWANI ROAD GODHRA GUJARAT	INDIA	GUJARAT	389001	IN300513 14167236	120.00	03-Aug-2019
PARESH PARASMA L BOHRA	PARASMAL BOHRA	14, HIMALAYA PARK NR, AYURVEDIC BHAVAN INCOME TAX, ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	380014	IN301485 10263356	126.00	03-Aug-2019
PARESH RAMESHR AO CHANDUR WAR	NA	SWAVLAMBI RD DHANTOLI	INDIA	MAHARAS HTRA	442001	IN301774 12390478	100.00	03-Aug-2019
PARESH SHAMALB HAI PRAJAPATI	SHAMALBHAI PRAJAPATI	ATAND POST BAREJA TA DASCROI AHMEDABAD	INDIA	GUJARAT	382425	IN302236 10661796	20.00	03-Aug-2019
PARESHKU MAR DHIRAJLAL PALAN	DHIRAJLAN TULSIDAS PALAN	RAMDEO BABA NAGAR JALGAON JAMOD JALGAON JAMOD	INDIA	MAHARAS HTRA	443402	12020600 00475334	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARESHKUMAR VASANTLAL THAKKAR	VASANTLAL ATMARAM THAKKAR	NEAR GAYATRI SOCIETY , HARIJ, DIST PATAN, HARIJ	INDIA	GUJARAT	384240	IN302461 10139323	126.00	03-Aug-2019
PARIKH BIPINBHAI B	PARIKH BHAICHANDB HAI	NEAR OLD POST OFFICE, HALVAD.	INDIA	GUJARAT	363330	IN300974 10695443	64.00	03-Aug-2019
Parikh Pinky Mukeshku mar	NA	E/6, Nirav Flats, Rushabh Soc, Shantivan Paldi,	INDIA	GUJARAT	380007	IN302871 20110350	120.00	03-Aug-2019
PARIKH SUMITRAB EN S	PARIKH SHASHIKANTB HAI	1/4 VIJAYNAGAR FLATS VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN300757 11772028	120.00	03-Aug-2019
PARIMAL SARKAR	NA	HIMALAYA KANYA ABASAN P.O - SALUGARA P.S - BHAKTINAGAR	INDIA	MAHARAS HTRA	999999	IN300958 10174536	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARITOSH KUMAR BANERJEE	JATINDRA NATH BANERJEE	AT- NUTAN PALLY- BOLPUR PO- BOLPUR DIST- BIRBHUM	INDIA	WEST BENGAL	731204	IN300263 10138513	20.00	03-Aug-2019
PARKASH CHAND GROVER	SH ROSHAN LAL	H.NO 253 A MODEL TOWN SONEPAT SONEPAT	INDIA	HARYANA	131001	IN301330 17745563	1600.00	03-Aug-2019
PARMA PRASAD	NA	RAM JAIPAL NAGAR, GOLA ROAD, BAILEY ROAD DANAPUR PATNA	INDIA	BIHAR	801503	12019101 00278454	120.00	03-Aug-2019
PARMAHA NS PANDEY	LALAN PANDEY	NAGINA COLONY, MAIN ROAD, GUDHARI, CHAPRA (BIHAR)	INDIA	BIHAR	841311	IN301983 10260672	534.00	03-Aug-2019
PARMANA ND DEEPCHA ND DASIYANI	NA	NAVJEEVAN COLONY BEHIND VIMAL NAGAR CHHATRI TALAV ROAD	INDIA	MAHARAS HTRA	444605	IN301330 18220884	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARMANA ND SHARMA	NA	S O ASHARFI SHARMA VILL CHAPIYA WARD NO 14 POST VISHNU SUGAR MILL GOPALGANJ	INDIA	BIHAR	841428	13041400 04892721	3000.00	03-Aug-2019
PARMANA ND SINGH	MATHURA PRASAD SINGH	VILL-RAMNAGAR PO-JAMALPUR DIST- MONGHEYR MONGHEYR	INDIA	BIHAR	811214	12019101 00315639	120.00	03-Aug-2019
PARMANA ND UPADAYA Y	SHEO PRASAD UPADHYAY	REDMA PANKI ROAD NEAR CANAL DALTONGANJ	INDIA	JHARKHA ND	822101	12010600 01358928	300.00	03-Aug-2019
PARMAR SURESH MALDEBH AI	PARMAR MALDEBHAI D	C-74, RADHAKRUSHNA NAGAR SOCIETY, NEAR MOTIBAUG, TIMBAVADI ROAD, JUNAGADH.	INDIA	GUJARAT	362001	IN300974 10311098	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARMESH WAR LAL BIDAWAT KA	JAIDEV BIDAWATKA	OPP S K HOSPITAL SILVER JUBILEE ROAD SIKAR	INDIA	RAJASTHA N	332001	13017600 00632767	66.00	03-Aug-2019
PARMESH WAR PRATAP	NA	C O MOURYA BHAWAN GANDHI NAGAR DIST ROHTAS SASARAM	INDIA	BIHAR	821115	12033200 06530527	114.00	03-Aug-2019
PARMESH WAR SINGH	LATE JAGDEO SINGH	MOHALLA MAHADEWA BEHIND EMPLOYMENT EXCHANGE OFFICE PO SIWAN DIST SIWAN	INDIA	BIHAR	841226	IN301330 20118340	120.00	03-Aug-2019
PARMESW AR YADAV	DHARMRAJ YADAV	VILL- ORIL GARHWA POST- ORIL AZAMGARH	INDIA	UTTAR PRADESH	223222	12018600 00169124	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARMINDER KAUR BHATIA	AMARJEET SINGH BHATIA	AMBIKAPUR ROAD PO- PATHALGAON DIST-SARGUJA PATHALGAON	INDIA	CHHATTIS GARH	496118	13038700 00175087	120.00	03-Aug-2019
PARMOD KUMAR SAREEN	RAM LAL MARWAHA	455,LANE-4 RAJA PARK JAIPUR JAIPUR	INDIA	RAJASTHA N	302004	13025900 00232165	126.00	03-Aug-2019
PARMOD MADAAN	RAM KISHAN MADAAN	H NO 1946 SECTOR 13 URBAN ESTATE KARNAL	INDIA	HARYANA	132001	IN301774 12547479	30.00	03-Aug-2019
PARPATI BALREDDY	P GOPAL REDDY	2-3-18/32, TULASI NAGAR COLONY GOLNAKA HYDERABAD	INDIA	ANDHRA PRADESH	500013	13038700 00100578	120.00	03-Aug-2019
PARRY NEETHA ISRAEL	ALFRED BOLLAM	12-13-860 , TARANAKA HYDERABAD	INDIA	ANDHRA PRADESH	500017	12010900 04313761	500.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARSHOT AM DASS	PARKASH CHAND	NEAR JAIN MODEL SCHOOL, NIHAL SINGH WALA ROAD, V.P.O.- BAGHAPURANA, DISTT. MOGA, PUNJAB	INDIA	PUNJAB	142038	IN302365 10299859	120.00	03-Aug-2019
PARSHU RAM LAL	RAM JANAK LAL	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00046162	426.00	03-Aug-2019
PARSHUR AM PRASAD GUPTA	VINDRASARI PRASAD	VILL PO SUKHAPURA DIST BALLIA BALLIA	INDIA	UTTAR PRADESH	277304	12018600 00248449	200.00	03-Aug-2019
PARSRAM BINANI	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03358185	1024.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARTAP SARANGA L	SH RALLA RAM	H.NO. 125 NM MOH KARAR KHAN JALANDHAR	INDIA	PUNJAB	144008	13038700 00109298	120.00	03-Aug-2019
PARTHA DEY	NA	ARAMBAGH SATITALA, WARD - 2, P.O. ARAMBAGH, DIST HOOGHLY, ARAMBAGH	INDIA	WEST BENGAL	712601	12016800 00087492	20.00	03-Aug-2019
PARTHA PRATIM GHOSH	LT NITYANANDA GHOSH	VILL: BALLY PO: SAPUIPARA DIST: HOWRAH HOWRAH	INDIA	WEST BENGAL	711227	13038700 00146904	1400.00	03-Aug-2019
PARTHA PRATIM PANDEY	NA	VETS MEDICO,H.G.B ROAD, MELAR MATH, NEAR KALIBARI AGARTALA	INDIA	TRIPURA	799001	12034500 00094761	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARTHA SARATHI DAS	MR HIMANGSHU KR DAS	C/O HIMANGSHU KR. DAS DASPATTY FOREST OFFICE ROAD KARIMGANJ	INDIA	ASSAM	788710	12032700 00145287	120.00	03-Aug-2019
PARTHA SARATHY CHINTHA MANENI	NA	H NO 2 1 18/3 SARASWATHI NAGAR UPPAL HYDERABAD	INDIA	ANDHRA PRADESH	500039	12043400 00024226	120.00	03-Aug-2019
PARTHASA RATHI PODDAR	HARADHAN PODDAR	AKSHAY BHAWAN SRIPUR PO MADHYAM GRAM BAZAR, KOLKATA	INDIA	WEST BENGAL	700130	IN301250 28903630	2134.00	03-Aug-2019
PARTHASA RATHY MURALIK UMAR	Sh PARTHASARA THY	NO- 9 RANGANATHAPUR AM STREET UPPILIPALAYAM POST, SINGANALUR COIMBATORE	INDIA	TAMIL NADU	641105	12020600 00151371	700.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARTHIV MAHENDR A MEHTA	NA	JOLLY, 120, MALAY TENAMENT, VASANA BEREJ ROAD, NARAYANNAGAR, PALDI AHMEDABAD	INDIA	GUJARAT	380007	13015200 00188865	244.00	03-Aug-2019
PARTIBHA RANI	NA	JYOTI KRISHI BHANDAR NEAR S D SCHOOL JIND ROAD	INDIA	HARYANA	125033	IN301774 11402799	106.00	03-Aug-2019
PARUL K PARMAR	NA	SUNIL SHOPPING CENTER 21-E2ND, FLOOR J.P.ROAD ANDHERI (W) ANDHERI (WEST) MUMBAI	INDIA	MAHARAS HTRA	400058	12010900 04010538	2.00	03-Aug-2019
PARULBE N P PATEL	NA	ATHMNUA FALIA WADA ADDA NAVSARI	INDIA	GUJARAT	396445	12013300 00174041	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARVATHI YAKAMA	RAVI VARMA YAKAMA	19 258 KAMATI STREET YVR NILAYAM NELLORE	INDIA	ANDHRA PRADESH	524001	IN301313 20050056	20.00	03-Aug-2019
PARVATI	CHAGAN D	857 R G STREET COIMBATORE	INDIA	TAMIL NADU	641001	IN300394 13732695	120.00	03-Aug-2019
PARVEEN BANGA	MALKIAT RAM BANGA	S/O MALKIAT RAM BANGA V. O. P. KHOTHRAN P. O. CHACHOKI DIST. NAWANSHAHR	INDIA	PUNJAB	144401	IN301330 20129235	126.00	03-Aug-2019
PARVEEN CHAWLA	NA	333/3 A WARD NO 4 MEHRAULI NEW DELHI	INDIA	DELHI	110030	12033503 00141621	120.00	03-Aug-2019
PARVEEN KUMAR	SH MAHAVIR PRASAD	A-137 SUDERSHAN PARK NEW DELHI	INDIA	DELHI	110015	12026000 00031291	120.00	03-Aug-2019
PARVEEN KUMAR GUPTA	RAMESH CHAND	C/O HYDERABAD HOSPITAL, SANOLI ROAD, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302269 11532992	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PARVEEN KUMAR JAIN	SH P C JAIN	1619/56 ULDHAN PUR EXTN NAVIN SHAHDARA DELHI DELHI	INDIA	DELHI	110032	13038700 00148540	424.00	03-Aug-2019
PARVEEN KUMAR MEHTA	DASHRAJ	H NO 7/11 PUL KHUMREN SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN301549 18277592	164.00	03-Aug-2019
PARVINDE R SINGH WALIA	AMARJIT SINGH WALIA	A-23, EAST UTTAM NAGAR, NEW DELHI	INDIA	DELHI	110059	IN302269 11669491	120.00	03-Aug-2019
Parwati Sachdev	Shri Manohar Sachdev	Ward no. 11 Gondia Road Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00050891	526.00	03-Aug-2019
PASANG DORJEE LAMA	NA	EAST MAIN ROAD PO KALIMPONG DARJEELING KALIMPONG	INDIA	WEST BENGAL	734301	IN302902 47895676	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PASHUPA TI KUMAR GUPTA	RAMGOPAL GUPTA	C/O KAMLA KANT ROAD OPP PURAN CYCLE STORE RATU ROAD RANCHI JHARKHAND	INDIA	JHARKHA ND	834005	IN300513 13273416	126.00	03-Aug-2019
Pashupati Nath Singh	Gorakh Nath Singh	Majhouli Road Mairwa Siwan	INDIA	BIHAR	841239	IN302978 10063242	120.00	03-Aug-2019
PASHUPA TI NATH SULTANIA	NAND LAL SULTANIA	WARD NO-10 GULZARBAGH MADHEPURA	INDIA	BIHAR	852122	12019101 00315658	226.00	03-Aug-2019
PASTAGIA PARESHKU MAR PRAVINCH ANDRA	NA	124 VIKRAMNAGAR SOCIETY L H ROAD	INDIA	GUJARAT	395010	IN300757 11820601	50.00	03-Aug-2019
PASUMAR THI SITARAMA NJANEYUL U SWAMY	NA	25/17/465 COLLEGE ROAD OPP SIDDHARDA PUBLIC SCHOOL AMARAVATHI POST	INDIA	ANDHRA PRADESH	522020	IN301696 10203627	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PASUMAR TY SREENIVA SA RAO	SATYANNARA YANA	F 201, SAI BALAJI RESIDENCY, 11 2ND CROSS, 2ND MAIN, BRUNDAVNAGAR EXTN, THAVEREKERE, S G PALAYA BANGALORE, KARNATAKA	INDIA	KARNATA KA	560029	IN300610 10415577	120.00	03-Aug-2019
PASUPATI NATH	NA	MOH HABBIBULLA KHAN JANUNVI BISALPUR PILIBHIT	INDIA	UTTAR PRADESH	262201	12061200 00269993	200.00	03-Aug-2019
PASUPULE TI MOHAN RAM PRASAD	RAMKOTESW ARA RAO	PUNJAB NATIONAL BANK SURYARAO PET VIJAYAWADA	INDIA	ANDHRA PRADESH	520002	IN300394 15080352	120.00	03-Aug-2019
PATANJALI DEYASI	MURLIDHAR DEYASI	CENTRAL BANK OF INDIA BORIYA JABALPUR JABALPUR	INDIA	MAHARAS HTRA	999999	13038700 00035528	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATANKA R JYOTI SANJAY	NA	B 60 KESHAV HSG COMPLEX DHANKWADI	INDIA	MAHARAS HTRA	411043	IN300280 10505582	256.00	03-Aug-2019
PATEL ALPABEN MITESHBH AI	G B PATEL	A/182 MANINAGAR CO OP H SOCTET NEAR TULSIDHAM MANJALPUR VADODARA	INDIA	GUJARAT	390011	12010900 03983494	300.00	03-Aug-2019
PATEL ALPESH S	SURESHBHAI PATEL	TEKARA FALIA NR.SWAMINARAYA N TEMPLE HARIDHAM SOKHDA DIST. BARODA	INDIA	GUJARAT	391745	IN301991 10297307	100.00	03-Aug-2019
PATEL AMRUTBH AI FATABHAI	PATEL FATABHAI DHARMABHAI	B/H JAIN TEMPLE, TALOD GAM, TA - PRANTIJ, DIST - SABARKANTHA.	INDIA	GUJARAT	383215	IN300343 10474283	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL AMRUTBH AI MANILAL	NA	A 2 SHALIMAR FLAT NAC ROAD SHAHIBAG	INDIA	GUJARAT	380004	IN303077 10116722	700.00	03-Aug-2019
PATEL ARUNABE N CHANDRA KANT	CHANDRAKAN T PATEL	37, KARMBHUMI SOCIETY B/H.TELEPHONE EXCHANGE PATAN - (N.G.)	INDIA	GUJARAT	384265	IN300343 20039447	2.00	03-Aug-2019
PATEL ASHISHKU MAR GOVINDB HAI	NA	VISHWAKARMA SOCIETY VISNAGAR ROAD	INDIA	GUJARAT	384170	IN301233 10244999	200.00	03-Aug-2019
PATEL ATULBHAI HATHIBHA I	HATHIBHAI	PATEL FALIA NEAR TEMPLE DASHARATH VADODARA	INDIA	GUJARAT	391740	13016700 00183001	120.00	03-Aug-2019
PATEL BHAILALB HAI KHODIDAS	KHODIDAS PATEL	C/73, VIMALNATH SOCIETY, OPP. JAIN DERASAR NI SAME, BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	380024	IN301645 10247198	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL BHANUPR ASAD SOMABHA I	NA	AT GHAGHRET NR AMBAJI MATAS TEMPLE TA VISNAGAR	INDIA	GUJARAT	384315	IN301276 30479428	200.00	03-Aug-2019
PATEL BHAVIK DINESHBH AI	PATEL DINESHBHAI NANJIBHAI	33,TATANAGAR SOCIETY, MEGHANINAGAR ROAD, AHMEDABAD.	INDIA	GUJARAT	380016	IN300343 10612943	120.00	03-Aug-2019
PATEL BHUMIKA BEN SUNILBHA I	PATEL SUNILBHAI DHIRUBHAI	16, VIKRAM PLOTING, BAJRANG ASHRAM, THAKKARBAPA NAGAR, AHMEDABAD.	INDIA	GUJARAT	382350	IN300343 10769895	126.00	03-Aug-2019
PATEL CHANDRE SHBHAI M	NA	RASHIYAN NAGAR 6 HANSA PURI TA PATAN DI PATAN PATAN	INDIA	GUJARAT	384265	12033200 06617101	580.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL CHANDRIK A MAHENDR A	PATEL MAHENDRAB HAI MANILAL	2, PANCHVATI PARU NR. POONAM COMPLEX UNJHA (N.G.)	INDIA	GUJARAT	384170	IN301233 10225273	126.00	03-Aug-2019
PATEL CHANDRIK A RAMESH	NA	SALVIWADO KALARWADO NEAR RAMESHWAR MAHADEV TEMPLE	INDIA	GUJARAT	384265	IN300343 20082087	120.00	03-Aug-2019
PATEL CHHAKORI LAL	LATE SHRI SADHU RAM PATEL	A-238 SHAHPURA BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301127 16488323	320.00	03-Aug-2019
PATEL CHIMANL AL MADHAVL AL	MADHAVLAL MOTIDAS PATEL	18, KRUSHNA GOPAL SOCIETY NR. GAYATRI MANDIR RANIP AHMEDABAD	INDIA	GUJARAT	382480	IN301233 10116475	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL DILPESH	KANTILAL PARSOTAMD AS	272, GANGARAM PAREKH PLOE, VADIGAM, DARIYAPUR, AHMEDABAD.	INDIA	GUJARAT	380001	IN300343 10952207	80.00	03-Aug-2019
PATEL GIRISHBH AI MAFATLAL	NA	3 28 SUJANPURA TA SIDHPUR POST SIDHPUR	INDIA	GUJARAT	384151	IN301276 30521309	120.00	03-Aug-2019
PATEL GOPALBH AI RAVJIBHAI	PATEL RAVJIBHAI	HAVELI POLE B/H. JAIN TEMPLE AT/PO. SARSA DIST. ANAND	INDIA	GUJARAT	388365	IN301991 10385279	100.00	03-Aug-2019
PATEL HASUMAT I ARVINDBH AI	ARVINDBHAI PATEL	22, DESAI PARK NR. PARAM PARK GIDC ROAD, MANJALPUR VADODARA	INDIA	GUJARAT	390011	13016700 00749829	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL HEMANGI NI H	HITENDRABH AI	E/10, VISHRAMNAGAR GURUKOOL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	380052	IN300360 10450862	200.00	03-Aug-2019
PATEL HITESH NANALAL	PATEL NANALAL AMTHALAL	MITHAVALI SHARI BALIYAPADO RAJKAVADO PATAN	INDIA	GUJARAT	384265	IN300343 11174423	400.00	03-Aug-2019
PATEL JANAKBHA I JAYANTIB HAI	JAYANTIBHAI JIVABHAI PATEL	ALKAPURI AT POST:- SOKHDA DIST:- VADODARA VADODARA	INDIA	GUJARAT	391745	13016700 00206275	126.00	03-Aug-2019
PATEL JIGNASA G	H V PATEL	DWARKESH BUILDING WADI DALIA POLE NEAR POST OFFICE BARODA	INDIA	GUJARAT	390017	13016700 00734020	112.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL JITENDRA KUMAR SANKALCH AND	PATEL SANKALCHAN D HARGOVAND AS	7 GOKUL SOCIETY TA VIJAPUR DIST MEHSANA KUKARWADA	INDIA	GUJARAT	382830	IN301276 30230278	126.00	03-Aug-2019
PATEL KAMLESH KUMAR BALDEVBH AI	BALDEVBHAI KALIDAS PATEL	OPP BHAGYODAY CINEMA BUDDHINAGAR VIJAPUR VIJAPUR	INDIA	GUJARAT	382870	IN301276 30469740	126.00	03-Aug-2019
PATEL KANUBHAI JOITABHAI	JOITABHAI LILABHAI PATEL	AT GOTHADA PO GOTHADA TA KHERALU DIST MEHSANA	INDIA	GUJARAT	384330	IN301276 30501105	60.00	03-Aug-2019
PATEL KASHIRA MBHAI AMBARA M	PATEL AMBARAM NAGARDAS	AT-PO-JITODA TA- CHANASMA DIST- PATAN	INDIA	GUJARAT	384220	IN300343 20057219	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL KAUSHIKB HAI DAHIALAL	PATEL DAHIALAL	E/3, SOM APPARTMENT B/H. RAJASTHAN HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN301469 10060126	126.00	03-Aug-2019
PATEL KOKILABE N PRAVINBH AI	PRAVINBHAI PATEL	14, KEDARNATH SOCIETY RADHANPUR ROAD NEAR -ARODRAM GRAUND MEHSANA	INDIA	GUJARAT	384001	12019101 01619646	194.00	03-Aug-2019
PATEL KRUNAL JAYENDRA BHAI	PATEL JAYENDRA TRIKAMLAL	N-15, SANSKRUT FLATS, OPP. NARESHWAR FLATS, GHATLODIA, AHMEDABAD.	INDIA	GUJARAT	380061	IN300343 10528056	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL MAYANKK UMAR HITESHBH AI	NA	AT - GADA, TA - SOJITRA, DI - ANAND, ANAND	INDIA	GUJARAT	387240	12016800 00089048	440.00	03-Aug-2019
PATEL NILESH ISHWERLA L	ISHWERLAL BHANABHAI PATEL	AT AND PO DUNGARI SUTHARWAD FALIYA TAL PARDI DIST VALSAD	INDIA	GUJARAT	396185	IN300476 42460263	180.00	03-Aug-2019
PATEL NITINKUM AR FULJIBHAI	PATEL FULJIBHAI	AT - JORNANG DIST MEHSANA	INDIA	GUJARAT	382732	IN301233 10193954	120.00	03-Aug-2019
PATEL PRAHLAD BHAI MAGANB HAI	PATEL MAGANBHAI BECHARDAS	AT ANANDPURA VIJAPUR MEHASANA	INDIA	GUJARAT	382870	IN301645 10037554	200.00	03-Aug-2019
PATEL PRAVIN	DAYALJI	C. M. PATEL HIGH SCHOOL, TEACHERS QUARTER, KHAMBHOLAJ. DIST. ANAND.	INDIA	GUJARAT	388330	IN300343 10853019	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL PRAVINBH AI VISHABHA I	PATEL VISHABHAI	AT-VAMAJ,POST- VAMAJ TA-KADI ZAMPALI VAS DIST- MEHSANA	INDIA	GUJARAT	382715	IN301645 10142215	120.00	03-Aug-2019
PATEL RAMANBH AI PRAHLAD BHAI	NA	10 DIPALI CO OP HOU SOCIETY NR CHAVELI NAGAR SOCIETY AERODRAM,	INDIA	GUJARAT	384002	IN301276 30309743	194.00	03-Aug-2019
PATEL RAMESHB HAI MADHAVL AL	MADHAVLAL PATEL	C-110, RADHA APPARTMENT, HIRAWADI ROAD, SAIJPURBOGA, AHMEDABAD.	INDIA	GUJARAT	382345	IN300343 10582009	6.00	03-Aug-2019
PATEL RAMILABE N DHIRUBH AI	PATEL DHIRUBHAI MOHANBHAI	16, VIKRAM PLOTING, OPP. BAJRANG ASHRAM, THAKKARBAPANAG AR, AHMEDABAD.	INDIA	GUJARAT	382350	IN300343 10849666	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL RAMJIBHA I HARIBHAI	HARIBHAI T PATEL	4 GOPINATH SOCIETY BEHIND MANOHARVILA AUDA T P 102 NIKOL NARODA ROAD NARODA AHMEDABAD	INDIA	GUJARAT	382415	IN300757 11744340	1600.00	03-Aug-2019
PATEL SANJAY P	PARSHOTTAM BHAI MAGANLAL PATEL	CHAR SHERI DHOLKA AHMEDABAD	INDIA	GUJARAT	387810	IN301485 10311861	194.00	03-Aug-2019
PATEL SANJAYKU MAR AMBALAL	AMBALAL HARGOVAND AS PATEL	LACHHADI, TAL. VISNAGAR, DIST. MEHSANA, LACHHADI.	INDIA	GUJARAT	384001	IN300974 10781751	24.00	03-Aug-2019
PATEL SAVITABE N ATULBHAI	PATEL ATULBHAI	35, SHRI GIRDHR PARK SOCIETY NEAR KARNAVATI PARK NICOL RD, NAVA NARODA AHMEDABAD	INDIA	GUJARAT	380025	IN301233 10248223	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL SHILPABE N B	PATEL BHUPENDRAK UMAR R	50/2,EVERGREEN SOCIETY NEAR ANURADHA BUS STOP VIBHUSHA BUNGLOW ROAD AHMEDABAD	INDIA	GUJARAT	380058	IN300343 10788459	6.00	03-Aug-2019
PATEL SURESHK UMAR LALLUBHA I	LALLUBHAI	22-B VALLABHKUNJ SO TALOD TALOD	INDIA	GUJARAT	383215	IN301645 10114179	120.00	03-Aug-2019
PATEL USHABEN VISHNUBH AI	NA	D/15 SHANTINIKETAN, NEAR SARDAR CHOWK, B/H KANKESHWAR- PARK, KRISHNA NAGAR	INDIA	GUJARAT	382345	IN301645 10206300	120.00	03-Aug-2019
PATEL VIKRAMB HAI MANGALD AS	PATEL MANGALDAS	35,UMIYANAGAR SOCIETY, KALAPINAGAR ROAD, ASARWA, AHMEDABAD.	INDIA	GUJARAT	380016	IN300343 10639703	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATEL VILASHBE N RAJESHBH AI	NA	143/1120, GUJ. HSG. BOARD KHOKHARA MANINAGAR	INDIA	GUJARAT	380008	IN301233 10247352	220.00	03-Aug-2019
PATEL VINODBH AI KHEMCHA NDBHAI	NA	RAMPARK SOCIETY NEAR RAILWAY NALA	INDIA	GUJARAT	384265	IN300343 20029582	74.00	03-Aug-2019
PATEL VINODKU MAR LALLUBHA I	LALLUBHIA PATEL	22/B, VALLABHKUNJ SOCIETY MODASA ROAD NR-G-E- BOARD TALOD(S.K)	INDIA	GUJARAT	383215	IN301645 10146534	120.00	03-Aug-2019
PATHAN ABEDA MOHAM MEDHANI F	PATHAN MOHAMMED HANIF	KUMBHARWADA, NEAR MASJID, NIZAMPURA, VADODARA.	INDIA	GUJARAT	390002	IN300343 10805247	20.00	03-Aug-2019
PATHAN ARIF SHABANK HAN	NA	SUBASH NAGAR, STREET NO. 8, NR, AMRAPALI ROAD,	INDIA	GUJARAT	360007	IN300974 11430238	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PATHAN AYAJKHAN YUSUFKH AN	NA	OPP. JUMMA MASJID, CHAVDI VAS,	INDIA	GUJARAT	385535	IN300343 20019644	120.00	03-Aug-2019
PATHUBH AI M CHOUHAN	MADHABHAI A CHOUHAN	JANSEVA CLINIC, TAL. MAHUVA, KALSAR.	INDIA	GUJARAT	364290	IN300974 10816410	400.00	03-Aug-2019
PATIL ANJALI AJAY	SARJERAO RAMCHANDR A PATIL	320 UDAY CHOWK URUN ISLAMPUR TAL VALWA DIST SANGLI SANGLI	INDIA	MAHARAS HTRA	415409	12044700 06232343	20.00	03-Aug-2019
PATIL RAMESH BANDU	BANDU SUKDEO PATIL	AT POST GANGAPUR NASHIK MAHARASHTRA	INDIA	MAHARAS HTRA	422005	IN300513 14253125	102.00	03-Aug-2019
PATIT PABAN CHOWDH URY	LT RAJENDRA MOHAN CHOWDHURY	VILL;GODAJELE PARA PO;LAKURDI BURDWAN BURDWAN	INDIA	WEST BENGAL	713102	13038700 00188324	374.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAUL HAROLD TELLIS	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04601520	1802.00	03-Aug-2019
PAUL JOSEPH	JOSEPH PAUL KOCHUTHARA YIL	UPASANA T C 76/2071 D 9-MGRA MAHARAJAS LANE ANAYARA P O TRIVANDRUM KERALA	INDIA	KERALA	695029	IN300214 13874884	80.00	03-Aug-2019
PAUL JOY MATHEW	C M K PAUL	CENT BANK HOME FINANCE LTD. 9 ARERA HILL JAIL ROAD BHOPAL	INDIA	MADHYA PRADESH	462011	13038700 00047341	1174.00	03-Aug-2019
PAVAN KUMAR AGARWAL	NA	63 AGRA GATE FIROZABAD	INDIA	UTTAR PRADESH	283203	IN300556 10351996	200.00	03-Aug-2019
PAVAN KUMAR JAIN	GOKUL CHAND JAIN	NARMADA PULL PAR POST MUDKI DINDORI	INDIA	MADHYA PRADESH	481880	12023000 00056135	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAVAN PACHORI	NA	10 VASUDEV	INDIA	UTTAR PRADESH	284001	IN301774 12969698	184.00	03-Aug-2019
PAVAN RAMESH PAWAR	RAMESH BHAVDU PAWAR	HARINANDAN CO- OP SOCI, TAL- SINNAR, NASHIK	INDIA	MAHARAS HTRA	422101	12035000 00220136	30.00	03-Aug-2019
PAWAN BAGHLA	G L BAGHLA	C-242 MALVIYA NAGAR JAIPUR JAIPUR	INDIA	RAJASTHA N	302017	13017600 00252408	126.00	03-Aug-2019
PAWAN KHANDEL WAL	BHAGANDAS KHANDELWAL	C/O BANK OF INDIA GUNA BRANCH GUNA	INDIA	MADHYA PRADESH	473001	12031600 00221480	100.00	03-Aug-2019
PAWAN KUMAR	LATE SH PUNA PRASAD	AT- MAJOR GANJ DIST. SITAMARHI () BIHAR)	INDIA	BIHAR	843332	IN301766 10039782	120.00	03-Aug-2019
PAWAN KUMAR AGARWAL	NA	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006329	126.00	03-Aug-2019
PAWAN KUMAR AGARWAL	NA	45 RA U PRA V 1 DIDWANA TEHSIL DIDWANA DIST NAGAUR DIDWANA	INDIA	RAJASTHA N	341303	12033500 00147261	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAWAN KUMAR AGARWAL	NA	C/O SITA RAM PAWAN KUMAR, J.J.ROAD, UPPER BAZAR, RANCHI	INDIA	JHARKHA ND	834001	12010926 00049125	120.00	03-Aug-2019
PAWAN KUMAR AGARWAL	SRI NAND KISHORE AGARWAL	C/O N K AGARWAL ESTATES (P) LTD 1ST FLOOR 10/4B ELGIN ROAD CALCUTTA	INDIA	WEST BENGAL	700020	IN301250 28311828	126.00	03-Aug-2019
PAWAN KUMAR AGARWAL	LATE SHRI VIJAY KUMAR AGARWAL	CENTRAL BANK OF INDIA CHOWRAHAGALI B BARTAN BAZAR MORADABAD MORADABAD UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	244001	IN300513 14043860	364.00	03-Aug-2019
PAWAN KUMAR AGARWAL HUF	NA	C/O.SRI HARNAM SINGH AWTAR DARI MOHALLA DHANBAD	INDIA	JHARKHA ND	826001	12010600 01214433	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAWAN KUMAR AGGARW AL	PREM CHAND AGGARWAL	235/16 SHIVAJI NAGAR GURGOAN GURGOAN	INDIA	HARYANA	122001	13038700 00141906	244.00	03-Aug-2019
PAWAN KUMAR AGRAWAL	RAM BILASH AGRAWAL	4-GA, PUSH VIHAR, EXHIBITION ROAD PATNA	INDIA	BIHAR	800001	16010100 00107461	252.00	03-Aug-2019
PAWAN KUMAR AGRAWAL	BASANT LAL KEZRIWAL	C/O JYOTI PRESS MAIN ROAD HARDA	INDIA	MADHYA PRADESH	461331	12031600 00146935	200.00	03-Aug-2019
PAWAN KUMAR ARORA	SURESH CHAND ARORA	298 SANJAY MARG NEAR MADHI KI DHARAMSHALA NAI MANDI MUZAFFARNAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	251001	IN300513 13918769	108.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAWAN KUMAR BAJ	POONAM CHAND BAJ	D 146 SAVITRI PATH BAPU NAGAR JAIPUR CHANDAN BHAWAN JAIPUR	INDIA	RAJASTHA N	302015	12029900 02110399	126.00	03-Aug-2019
PAWAN KUMAR CHOUHAN	DAYARAM CHOUHAN	M1- 43, NEW INDIRA NAGAR NEEMUCH NEEMUCH NEEMUCH	INDIA	MADHYA PRADESH	458441	13038700 00069610	694.00	03-Aug-2019
PAWAN KUMAR GOSWAMI	NA	VILL AND POST SHRINAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	277209	12053500 00489166	200.00	03-Aug-2019
PAWAN KUMAR JAIN	SH MOHAN LAL JAIN	AADARSH NAGAR NEW COLONY NAWA-CITY, NAGOUR NAWA- CITY	INDIA	RAJASTHA N	341509	12010605 00124732	126.00	03-Aug-2019
PAWAN KUMAR JAISWAL	NA	79 BAJRANG NAGAR PO GORAKHNATH	INDIA	UTTAR PRADESH	273015	IN301330 18082775	100.00	03-Aug-2019

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PAWAN KUMAR KALA	KAN SINGH KALA	BANK OF BARODA NAINI BRANCH ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	211008	12010900 01540191	126.00	03-Aug-2019
PAWAN KUMAR KHEMKA	SATNARAYAN KHEMKA	NAMASTE ROAD SAHIBGANJ JHARKHAND	INDIA	JHARKHA ND	816109	IN302898 10273992	400.00	03-Aug-2019
PAWAN KUMAR MAHESH WARI	JUGAL KISHORE MAHESHWAR I	P. O. CHANDAROON NAVDHARD KA MOOHLA , CHANDAROON DEGANA	INDIA	RAJASTHA N	341503	12017701 00182600	60.00	03-Aug-2019
PAWAN KUMAR MALOO	VEDMAL MALOO	G90 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHA N	342001	IN301330 18484540	120.00	03-Aug-2019
PAWAN KUMAR PATEL	NA	35/ 416 B NAI BASTI LOHA MANDI AGRA	INDIA	UTTAR PRADESH	282002	12020600 00081741	50.00	03-Aug-2019
PAWAN KUMAR PATWARI	KUMAR	SASTE KAPRE KI DUKAN ZILA SCHOOL ROAD DUMKA	INDIA	JHARKHA ND	814101	12013200 00405973	100.00	03-Aug-2019

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PAWAN KUMAR SAH	BASUDE SAH	CENTRAL BANK OF INDIA CHAIBASA SINGHBHUM (W)	INDIA	JHARKHA ND	833201	IN301740 10337863	1366.00	03-Aug-2019
PAWAN KUMAR SANJEEV KUMAR HUF	NA	61/1/N N.S.B.ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	713347	12010926 00059393	126.00	03-Aug-2019
PAWAN KUMAR SHARMA	PARMESHWO RI DASS	V.P.O. HAZIPUR TEH. MUKERIAN DISTT.HOSHIARPUR	INDIA	PUNJAB	144211	IN301846 10111391	200.00	03-Aug-2019
PAWAN KUMAR SINGH	RAJENDER SINGH	660 3 SOFIPUR MEERUT	INDIA	UTTAR PRADESH	250001	IN301774 13671614	70.00	03-Aug-2019
PAWAN KUMAR SINGH YADAV	NA	B 11 21 MIG FLATS SECTOR 18 ROHINI DELHI	INDIA	DELHI	110085	IN300183 11361477	200.00	03-Aug-2019
PAWAN KUMAR SINHA	AWADH KISHORPRASA D	MPEB COLONY BIRSINGHPUR PALI BIRSINGHPUR PALI	INDIA	MADHYA PRADESH	484552	13038700 00153198	160.00	03-Aug-2019

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PAWAN KUMAR SINHA	SRI RAMJEE PRASAD	CENTRAL BANK OF INDIA NUNIHAT BRANCH AT PO. NUNIHAT DISTRIC DUMKA	INDIA	MAHARAS HTRA	999999	IN301330 20130153	266.00	03-Aug-2019
PAWAN KUMAR SOMANI	SH MANGI LAL SOMANI	BALAGI MARG KUCHAMAN CITY KUCHAMAN CITY	INDIA	MAHARAS HTRA	999999	12017701 00664797	20.00	03-Aug-2019
PAWAN KUMAR TANDON	KRISHAN LAL TANDON	H NO 504/C/4 SRIRAMNAGAR NEAR BUS STAND CUTTACK ORISSA	INDIA	ORISSA	753010	IN300214 12184359	100.00	03-Aug-2019
PAWAN KUMAR TIKKIWAL	NA	S-40, DADU MARG KUMAWAT COLONY KHTIPURA ROAD, JHOTWARA	INDIA	RAJASTHA N	302012	IN302700 20107364	126.00	03-Aug-2019
PAWAN PRAKASH GUPTA	TIKAM CHAND GUPTA	GAYATRI NAGAR, PLOT NO-1 BUNDI	INDIA	MAHARAS HTRA	999999	12043900 00000656	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAWANKU MAR SHARMA	RATAN LAL SHARMA	F/2 HARIDHAM FLATS NEAR SONA PARK SOCIETY MAKARPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	390009	IN300513 12969640	120.00	03-Aug-2019
PAWANKU MAR YADUNAN DAN SINGH	YADUNANDA N SINGH	B/14, SHREEJI SOCIETY, N/R PATEL GUEST HOUSE, AT- DAKOR, TA- THASRA, DAKOR	INDIA	GUJARAT	388225	12038200 00031021	200.00	03-Aug-2019
PAYAL AGARWAL	NA	B-78, NEW AWAS VIKAS COL BETIAHATA SOUTH GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00840341	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PAYAL BHARAT MIRANI	BHARAT MIRANI	C/O BHARAT C MIRANI KESHAV COMPLEX A003 1ST FLOOR PLOT NO 11 MCCH SOCIETY PANVEL NAVI MUMBAI	INDIA	MAHARAS HTRA	410206	IN300513 12594309	700.00	03-Aug-2019
PAYAL JAIN	NA	VASUNDHRA COLONY, . DAMOH	INDIA	MADHYA PRADESH	470661	12019101 00973205	60.00	03-Aug-2019
PAYAL SHARMA	RAJENDRA KUMAR SHARMA	134 OPP AJANTA CINEMA DELHI ROAD THANA BRAMPURI MEERUT UTTAR PRADESH,INDIA	INDIA	UTTAR PRADESH	250002	IN302902 49568311	50.00	03-Aug-2019
PEDDIRED DY VENKATES WARI	NA	H NO 7-7-32/4 ARKR HIGH SCHOOL STREET BHIMAVARAM	INDIA	ANDHRA PRADESH	534201	12033200 06831882	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PEERMOH AMED M	NA	DOOR NO 32 79 NADUPATTAI STREET TENKASI TIRUNELVELI	INDIA	TAMIL NADU	627811	IN302269 12376719	96.00	03-Aug-2019
PENTAMA CHETTY HARINATH	PADMANABH A CHETTY	12-495 SWAMIREDDY STREET CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	517001	13038700 00170781	120.00	03-Aug-2019
PERABATH INI KOTIAH	KONDAIAH	RAMNAGAR 8TH LANE PRAKASAM DIST ONGOLE	INDIA	ANDHRA PRADESH	521230	13038700 00191198	106.00	03-Aug-2019
PERCY MINOO KADODW ALAL	NA	8/830 GULMINAR MOTA FALIA SANGAWAD NAVSARI	INDIA	GUJARAT	396445	12010800 00034476	340.00	03-Aug-2019
PERI CHERLA SRINIVASA RAJU	LATE SHRI P VENKATA RAJU	1850/3 COAL MINES OFFICE ROAD GUPTESHWAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00040880	534.00	03-Aug-2019

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PERINA BAPAYYA	PERINA ANJANEYULU	DOOR 52-1/16-7B LAST LANE, NTR COLONY VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	520008	13038700 00132528	500.00	03-Aug-2019
PERMANA ND SINGH	NA	M/S LALL AUTO TRADING CO. KANKARBAGH	INDIA	BIHAR	800020	IN301330 19905408	314.00	03-Aug-2019
PERUMAL SWAMY M	NA	5/2 RANGASAMY NAGAR KOVAIPUDUR POST	INDIA	TAMIL NADU	641042	IN300175 10071302	200.00	03-Aug-2019
PETER COLUMBU S INDWAR	JOHN INDWAR	CENTRAL BANK OF INDIA B/O BHATPARRANI PO- BHATPARRANI DEORIA	INDIA	UTTAR PRADESH	274702	IN301557 21455418	534.00	03-Aug-2019

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PHALGUN AN BABU SANTOSH	ANNARI KUNDACHAER Y PHALGUNAN	NO 86 NALECS LAYOUT EAST END ROAD 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATA KA	560041	IN301774 11527765	68.00	03-Aug-2019
PHANI BHUSAN SASMAL	SRI SASHI BHUSAN SASMAL	VILL & PO- SELMABAD PURBA MEDINIPUR Medinipur	INDIA	WEST BENGAL	721454	12019103 00230539	20.00	03-Aug-2019
PHANI DHAR DEKA	ABHI RAM DEKA	L N B ROAD BYE LANE 3 HATIGAON GUWAHATI	INDIA	ASSAM	781006	13038700 00093838	266.00	03-Aug-2019
PHATE CHAND BHOOT	NA	C/O ASHOK KR. AGARWAL, NIMDIH CHAIBASA	INDIA	JHARKHA ND	833201	12034500 00523808	64.00	03-Aug-2019

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PHILIP C GEORGE	C S GEORGE	THAKKARICKAL H / YACHT CLUB ENCLAVE RIVERSIDE DRIVE KONTHURUTHY THEVARA ERNAKULAM KERALA	INDIA	KERALA	682013	IN300239 10932569	1200.00	03-Aug-2019
PHOOL CHAND KUMAWA T	RAM JEEVAN KUMAWAT	19 RAM GALI NO 7 ADARSH NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHA N	302004	IN300214 12482753	120.00	03-Aug-2019
PHOOL GROTRA	RAM KIRTY GROTRA	C- 244 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHA N	302017	IN302700 20045454	120.00	03-Aug-2019
PHOOL SINGH KEWAT	SHRI BAIJ NATH KEWAT	BUNDELA COLONY HEERA NAGAR DATIA DATIA	INDIA	MADHYA PRADESH	475661	13038700 00174518	120.00	03-Aug-2019
PHOOLCH AND BHAKKAD	BEHARILAL BHAKKAD	B G BHAKKAD BUNGLOW S R P F ROAD JALNA	INDIA	MAHARAS HTRA	431203	IN300513 10774419	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PHOOLCH AND BHAKKAD	BEHARILALJI BHAKKAD	1 28 50 B G BHAKKAD BUNGLOW S R P F ROAD JALNA M S	INDIA	MAHARAS HTRA	431203	IN301477 10030582	126.00	03-Aug-2019
PHOOLVA NTI DEVI DHOOT	JAYGOPALJI RATHI	100 101 B JALARAM NAGAR SOCIETY DUMBHAL SURAT	INDIA	GUJARAT	395010	12033300 00304136	280.00	03-Aug-2019
PHULE SOPAN RAMCHAN DRA	RAMCHANDR A TAYAPPA PHULE	F/14 BI WING OM SAI RESIDENCY AMBEGAON PATHAR PUNE	INDIA	MAHARAS HTRA	411046	IN300513 13586136	88.00	03-Aug-2019
PIAR CHAND RANA	DUNI CHAND RANA	CENTRAL BANK OF INDIA NAHAN ROAD MOGINAND	INDIA	HIMACHA L PRADESH	173030	12024201 00153888	426.00	03-Aug-2019
PIARA SINGH	VASSAN SINGH	PAHUWIND ROAD BHIKHIWIND BHIKHIWIND	INDIA	PUNJAB	143303	13038700 00081805	252.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PIJUSH BANIK	NA	RAMTHAKUR ROAD TOWN PRATAPGARH P.O. - AGARATALA AGARTALA	INDIA	TRIPURA	799001	12059300 00007155	50.00	03-Aug-2019
PIJUSH KANTI DEB	GURUPRASAN NA DEB	SREEMA SARANI HYDERPARA SILIGURI	INDIA	WEST BENGAL	734006	IN300214 12599073	100.00	03-Aug-2019
PIJUSH KANTI GHOSH	LALBIHARI GHOSH	25/1 SARAT BOSE ROAD TOP FLOOR SILIGURI SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00173928	120.00	03-Aug-2019
PIJUSH KANTI ROY	NA	VILL-NAKUADHA PO-ITINFA,PS- BARASAT DIST- NORTH 24 PARGANAS BARASAT	INDIA	MAHARAS HTRA	999999	12046300 00802153	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PILLA CHANDRA SHEKARA RAO	LT VISWANATHA RAO	CENTRAL BANK OF INDIA REGIONAL OFFICE G.S.ROAD GUWAHATI	INDIA	ASSAM	781005	13038700 00043431	266.00	03-Aug-2019
PILLI BHAGWA N DAS	SATYAM	CENTRAL BANKOF INDIA MAIN ROAD , ROUTULAPUDI E G DIST ROUTULAPUDI	INDIA	MAHARAS HTRA	999999	13038700 00179096	192.00	03-Aug-2019
PINAKI CHAKRAV ARTY	MUKUNDA LAL CHAKRAVART Y	MISSION ROAD, NEAR SANDWEL NURSING HAZARIBAG	INDIA	JHARKHA ND	825301	12010926 00174537	1352.00	03-Aug-2019
PINAKIN NAROTTA MDAS PATEL	NA	SUPER A /10 TIRUPATI BANGLOWS B/H DHARTI RESORT HIGHWAY	INDIA	GUJARAT	385001	IN300214 12682420	114.00	03-Aug-2019
PINKI KUMARI	SUBHASH PRASAD SINGH	AT/PO- PANJAWARA BANKA	INDIA	BIHAR	813110	IN301557 20994302	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PINKY JALAN	NA	2/44B, IST FLOOR, ANSARI ROAD DARYA GANJ DELHI	INDIA	DELHI	110002	12019101 00319555	120.00	03-Aug-2019
PINKY OJHA	SANTOSH KUMAR OJHA	SHANTIPURAM COLONY, PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	221001	12020000 00349283	50.00	03-Aug-2019
PINTU CHAUDHU RI	NA	KUNJABAN TOWNSHIP AGARTALA TRIPURA WEST NR KUNJABAN TOWNS HIP AGARTALA	INDIA	TRIPURA	799006	12010900 04609460	2.00	03-Aug-2019
PIRAMAN AYAGAM SANKAR	NA	7/5 PERUMAL NORTHMADA STREET PALAYAMKOTTAI	INDIA	TAMIL NADU	627002	IN301774 11218240	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PITAMBAR BHATT	NA	VILL KUTRA PO BIGRABAG KHATIMA	INDIA	UTTARAK HAND	262308	IN301774 16058214	60.00	03-Aug-2019
PITAMBER JHA	NA	NEAR KANKALI MANDIR (SBI STAFF RAMBAGH FORT DARBHANGA	INDIA	BIHAR	846004	12018901 00017061	400.00	03-Aug-2019
PIYALI RAY	DEBKUMAR GHOSH	158 SHIBPORE ROAD MANDIR TALA PO SHIBPUR HOWRAH WEST BENGAL	INDIA	WEST BENGAL	711104	IN300214 15697184	240.00	03-Aug-2019
PIYUSH ARORA	NA	553 AIR FORCE & ANNUAL OFFICERS CHS PLOT NO 11, SECTOR 7 DWARKA	INDIA	DELHI	110045	IN300214 10214892	140.00	03-Aug-2019
PIYUSH BIJWAL	ASHOK BIJWAL	SAI PRASAD B/8 SHAHPURA BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462004	IN300513 12989265	68.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PIYUSH CHOUHAN	NA	3/3 ASHOK VIHAR	INDIA	MADHYA PRADESH	456001	IN301774 11764126	58.00	03-Aug-2019
PIYUSH GOYAL	NA	N-12, CHETAK PURI LASHKAR	INDIA	MADHYA PRADESH	473112	IN301557 20875564	120.00	03-Aug-2019
PIYUSH GUPTA	NA	8/395 JANKIPURAM EXT SITAPUR ROAD NEAR WATER TANK SEC 8	INDIA	UTTAR PRADESH	226021	IN300513 18131473	100.00	03-Aug-2019
PIYUSH KANTILAL GANDHI	KANTILAL	A 302, AMALFI RAHEJA GARDENS TEEN HATH NAKA, L B S MARG OPP TIP TOP PLAZA THANE (WEST), MAHARASHTRA	INDIA	MAHARAS HTRA	400604	IN300476 40236386	200.00	03-Aug-2019
PIYUSH KUMAR GUPTA	NA	C/O BAJARANG TRADERS 45, RAILWAY ROAD ETAH	INDIA	UTTAR PRADESH	207001	00000000 00000176	72.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PIYUSH KUMAR JAIN	MAHESH KUMAR JAIN	652 OPP NEW GALLA MANDI GADARWARA GADARWARA	INDIA	MAHARAS HTRA	999999	12031600 00218957	50.00	03-Aug-2019
PIYUSH KUMAR SINGH	SUSHIL CHANDRA SINGH	JAISWAL MEDICAL STORE NAVDURGA CHOWK SATNA, SATNA MP	INDIA	MADHYA PRADESH	485001	IN301330 20116352	1400.00	03-Aug-2019
PIYUSH KUMAR SINGH	NA	JAISWAL MEDICAL STORE NAVDURGA CHOWK SATNA, SATNA MP	INDIA	MADHYA PRADESH	485001	IN301330 20452049	200.00	03-Aug-2019
PIYUSH KUMAR SINHA	NA	5 SARVAPALLI MALL AVENUE ROAD LUCKNOW	INDIA	UTTAR PRADESH	226001	IN301774 13448015	200.00	03-Aug-2019
PIYUSH LODHA	PUKH RAJ LODHA	B-1 DHRUV MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHA N	302004	IN301160 30434113	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PIYUSH R PARMAR	NA	SMIT HOSPITAL OPP PARMAR MECHANIC MILAN CINEMA ROAD SURENDRANAGAR	INDIA	GUJARAT	363001	12033200 00875691	500.00	03-Aug-2019
PIYUSH SHARMA	NA	148-B VAIBHAV NAGAR KANADIA ROAD INDORE	INDIA	MADHYA PRADESH	452016	12010608 00059911	40.00	03-Aug-2019
PKJ SHARE BROKERS LTD	NA	703-704, PEARL BEST HEIGHT-1 NETAJI SUBHASH PALACE PITAMPURA	INDIA	DELHI	110034	IN301055 10592586	200.00	03-Aug-2019
PL KT PALANIAP PAN	NA	3B, STREET 21 SECTOR 05 BHILAI	INDIA	CHHATTIS GARH	490020	IN300450 11532864	120.00	03-Aug-2019
POLICHAR P LAKRA	NA	AT-MAMARLA PO- MAMARLA VIA BASIA GUMLA	INDIA	JHARKHA ND	835229	12010926 00175091	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PONNUCH AMY P PONNUCH AMY	PANICKAR M	3/43 BANK COLONY NARAYANAPURAM MADURAI MADURAI	INDIA	TAMIL NADU	625014	13038700 00103619	768.00	03-Aug-2019
POOJA GOYAL	SH SURENDER KUMAR	WARD NO. 30,GALI NO. 5 AGGARWAL COLONY H.H. AREA HANUMANGARH TOWN	INDIA	RAJASTHA N	335513	12019111 00028734	200.00	03-Aug-2019
POOJA GUPTA	NA	93, NEAR BAVADI MANDIR BHAGVATI NAGAR I KARTARPURA JAIPUR	INDIA	RAJASTHA N	302015	13019300 01946286	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POOJA HIRALBHAI SHAH	NA	HASTGIRI NR BASANT BAHAR 8 GUJ HSG BOARD NR BASANT BAHAR APPT NR. AMIN MARG RAJKOT	INDIA	GUJARAT	360001	12034400 00596699	400.00	03-Aug-2019
POOJA JAIN	AMRIT JAIN	30/87 STREET NO 7 VISHWAS NAGAR SHAHDRAL DELHI DELHI	INDIA	DELHI	110032	12029900 00826725	120.00	03-Aug-2019
POOJA JINDAL	VIJENDER JINDAL	H.NO. 77 WARD NO. 18 AGGARWAL COLONY BAHADURGARH BAHADURGARH	INDIA	HARYANA	124507	13038700 00088114	120.00	03-Aug-2019
POOJA MADHESHI HIYA	NA	BEARING AND BELTING HOUSE PURDILPUR NEAR KHANNA LOG GORAKHPUR	INDIA	UTTAR PRADESH	273001	12061400 00002989	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POOJA TYAGI	NA	K 4106 SHASTRI NAGAR	INDIA	UTTAR PRADESH	250004	IN301774 11287497	120.00	03-Aug-2019
POOJAN KOHLI	VINOD KOHLI	141 INDUSTRIAL AREA -A LUDHIANA	INDIA	MAHARAS HTRA	999999	12025400 00108427	120.00	03-Aug-2019
POONAM	NA	76 ASHOKA COLONY KRISHANA COLONY BHIWANI	INDIA	HARYANA	127021	12010900 02117552	280.00	03-Aug-2019
POONAM AGGARW AL	NA	4 / 1152 BHOLA NATH NAGAR SHAHDARA	INDIA	DELHI	110032	IN302404 10172695	126.00	03-Aug-2019
POONAM ASHOKKU MAR MANGHN ANI	NA	BANK OF INDIA STATION ROAD BRANCH KALUPUR	INDIA	GUJARAT	380002	IN300652 10182314	126.00	03-Aug-2019
poonam DEVI SIRWANI	J L SIRWANI	PADAW WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00111782	120.00	03-Aug-2019
POONAM GUPTA	SUSHIL KUMAR	304 A AGGAR NAGAR FZR. ROAD LUDHIANA	INDIA	PUNJAB	141001	IN301846 10169241	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POONAM GUPTA	MADAN LAL GUPTA	D-24 CITIZEN ENCLAVE SECTOR- 14, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10062293	126.00	03-Aug-2019
POONAM GUPTA	NA	MOHAN NAGAR WARD BADA BAZAR SAGAR SAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	470002	IN302269 13733253	42.00	03-Aug-2019
POONAM JAIN	S K JAIN	2/68 VISHWAS NAGAR CORNER YUDHISTER GALI DELHI	INDIA	DELHI	110032	IN300118 10585007	232.00	03-Aug-2019
POONAM MISHAL PATEL	MISHAL ILESHBHAI PATEL	14,VIDYANAGAR SOCIETY USMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	380014	IN301321 10595196	126.00	03-Aug-2019
POONAM NILESH MEHER	NILESH	AT POST & TAL SHRIGONDA DIST AHMEDNAGAR SHRIGONDA	INDIA	MAHARAS HTRA	413701	13021900 00096384	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POONAM NIRMAL MERCHANT	NA	V TRANS INDIA LTD NAVRE APPARTMENT PLOT 5 A 1ST FLOOR SWAMI VALLABHDAS MARG SION WEST MUMBAI	INDIA	MAHARAS HTRA	400022	IN300476 40251197	120.00	03-Aug-2019
POONAM RAKHA	AJAY KUMAR	KAILASH NAGAR BEHREM PUR ROAD DINANAGAR	INDIA	PUNJAB	143531	12038000 00023616	120.00	03-Aug-2019
POONAM RANI	KAUSHAL KISHORE SRIVASTAVA	C/O RAJESH RANJAN SIDHARTHPURAM LANE NO.1 ATARDAH NEAR RAMDAYALUNAGA R RAILWAY CROSSING MUZAFFARPUR	INDIA	BIHAR	842002	IN300999 10094818	706.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POONAM SARDANA	TEK CHAND BATRA	KAY CEE MEDICAL HALL PALWAL	INDIA	HARYANA	121102	IN301774 15934279	200.00	03-Aug-2019
POONAM SETHI	SANTOKH SINGH	H NO 12 DC GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180004	13038700 00159035	126.00	03-Aug-2019
POONAM SHARMA	NA	5/6 ASHOK NAGAR COLONY	INDIA	UTTAR PRADESH	202001	IN302316 10125309	120.00	03-Aug-2019
POONAM SINGH	NA	1/182 SECTOR I JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226016	12024700 00446481	300.00	03-Aug-2019
POONAM SINHA	NA	BINOY KUMAR SINGH FLAT NO 310 C HOPE MAHENDRA APARTMENT CHITRAGUPTA NAGAR KANKARBAGH	INDIA	BIHAR	800020	IN301774 12592517	266.00	03-Aug-2019
POORAN LAL RAJPALI	SURAJ	876,TUBE WELL ROAD KHATI BABA JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00137604	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POORNIMA K	NA	NO 377 1ST CROSS 8TH A MAIN ROAD 4TH BLOCK KORAMANGALA	INDIA	KARNATA KA	560034	IN303237 10017398	120.00	03-Aug-2019
POPATBHAI KARSHAN BHAI PATEL	KARSHANBHAI PATEL	AT AND PO RAJGADH TA VISNAGAR MEHSANA N GUJARAT GUJARAT	INDIA	GUJARAT	384315	IN301276 30035471	4.00	03-Aug-2019
POPATLAL MANAKCH AND FIRODIYA	NA	B-3, RAJANIGANDHA RESIDENCY, OPP.- DHARMIK PARIKSHA BOARD, BHAVANI NAGAR, AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00055379	120.00	03-Aug-2019
PORCHELVAI	THIRUVASAGAM	2 22 B MELA KUDIYANA STREET KADALANKUDI PO KADALANKUDI	INDIA	TAMIL NADU	609501	IN303093 10190383	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
POTHEN JOSE	NA	THEKKEKUNNEL HOUSE MUTHUKURUSSIP O	INDIA	KERALA	678593	IN301895 10558699	400.00	03-Aug-2019
POTNURU JAYARAM	POTNURU RAMANAYYA	D NO 23-397 OLD BUS STAND NARASANNAPETA SRIKAKULAM DISTRICT	INDIA	ANDHRA PRADESH	532421	IN302324 10212730	120.00	03-Aug-2019
POTNURU TIRUPATHI RAO	NA	49 26 66 SRI SAI TOWERS BESIDE HANUMAN TEMPLE MADHURANAGAR	INDIA	ANDHRA PRADESH	530016	IN301022 20327518	100.00	03-Aug-2019
PRABHA CHANDRA PANDEY	MR RAJ KISHORE PANDEY	132, TULA RAM BAGH ALLAHABAD	INDIA	UTTAR PRADESH	211006	12032700 00225060	90.00	03-Aug-2019
PRABHA DEVI AGRAWAL	RADHA SHARAN AGRAWAL	C/O MEENAKSHI PRINTING PRESS BEHIND SBI MANENDRAGARH KOREA	INDIA	CHHATTIS GARH	497442	12026500 00036656	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHA DEVI BHANDARI	NA	KOTECHA MOHALLA PO. BORAWAR	INDIA	RAJASTHA N	341502	IN301160 30216459	126.00	03-Aug-2019
PRABHA SURESH LAHOTI	SURESH LAHOTI	8 VIDYA NAGAR NEAR MAMTHA NAKA JALNA	INDIA	MAHARAS HTRA	431203	IN301774 11716065	200.00	03-Aug-2019
PRABHAK AR KANDYA	NA	243 MOHAN NAGAR SAGAR SAGAR	INDIA	MADHYA PRADESH	470002	12034100 00187136	102.00	03-Aug-2019
PRABHAK AR LAXMANR AO KAMBLE	LAXMANRAO	FLAT NO 201 , DEVIKA PALACE OPP JARIPATKA PETROL PUMP NAGPUR	INDIA	MAHARAS HTRA	440014	13038700 00181426	66.00	03-Aug-2019
PRABHAK AR NARAYAN SHROTE	N D SHROTE	C/O CENTRAL BANK OF INDIA PUSHPRAJGARH DIST. ANUPPUR SHAHDOL	INDIA	MADHYA PRADESH	484881	12035602 00010110	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHAK AR PANSE	NA	106, VAISHALI NAGAR, SECTOR- A, INDORE	INDIA	MADHYA PRADESH	452009	13023400 00196982	194.00	03-Aug-2019
PRABHAK AR SINGH	NA	BEHIND PURANI JAIL RANVIJAY CHOWK UMARIA	INDIA	MADHYA PRADESH	484661	12043300 00083015	176.00	03-Aug-2019
PRABHAK AR VASANT WAGH	VASANT GAINDHAL WAGH	A/P DEDARGAON ROAD MOHADI UPNAGAR DHULE DHULE MAHARASHTRA INDIA	INDIA	MAHARAS HTRA	424001	IN302269 13403280	20.00	03-Aug-2019
PRABHAS H BISWAS	NA	DAHAKULA NAKASHIPARA NADIA	INDIA	WEST BENGAL	741126	12015800 00450638	1100.00	03-Aug-2019
PRABHAS H KUMAR SINHA	LATE SARJU PRASAD	CENTRAL BANK OF INDIA PURANI MANDI CHURI BAZAR AJMER (RAJ)	INDIA	RAJASTHA N	305001	IN301330 20130601	1706.00	03-Aug-2019
PRABHAT ARORA	HANS RAJ ARORA	KUNCHA LANGAR KHANNA RAMPUR	INDIA	UTTAR PRADESH	244901	IN301774 11365580	240.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHAT CHANDRA SAHOO	NA	ANDHRA BANK RPROAD SECUNDERABAD	INDIA	ANDHRA PRADESH	500003	13040800 00000636	120.00	03-Aug-2019
PRABHAT KISHOR	RAM NARESH SHARMA	H.NO-152,NEW BIGRAHPUR, TOWN- PATNA, ANCHAL- PHULWARI SARIF PATNA	INDIA	BIHAR	800001	12019101 00141832	20.00	03-Aug-2019
PRABHAT KUMAR GHOSE	NIL MANI GHOSE	H NO-46, NAVIN NIWAS SHIVAJEE PATH CHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	812001	12038400 00423196	120.00	03-Aug-2019
PRABHAT KUMAR SHARMA	NA	5/221, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	226010	IN301557 21138554	192.00	03-Aug-2019
PRABHAT KUMAR SINGH BHADAURI A	R A SINGH	MADHUR VILLA 569/1CIVIL LINES GGIC ROAD ETAWAH	INDIA	UTTAR PRADESH	206001	13038700 00081216	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHAT POTDAR	VINAYAK RAO POTDAR	255 MADHI JAMUNIYA TEHSIL DEORI SAGAR MADHYA PRADESH	INDIA	MADHYA PRADESH	470223	IN300214 15893797	2000.00	03-Aug-2019
PRABHAT RAI	GIRISH CHANDRA RAI	FLAT NO 409 ANMOL AWAS APARTMENT SOUTH CIVIL LINE JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00153827	120.00	03-Aug-2019
PRABHAT RANJAN PRABHAK AR	LATE T P SHRIVASTAW A	MOH NEW BELBANWA BEHIND OF TOWN HALL P O MOTIHARI E CHAMPARAN MOTIHARI BIHAR	INDIA	BIHAR	845401	IN300513 11828833	200.00	03-Aug-2019
PRABHAT SAXENA	JAGDISH CHANDRA SAXENA	NO 31-E/7 DABAULI KANPUR	INDIA	UTTAR PRADESH	208022	IN300394 18199727	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHAT A RAO BELLIKOT H	RAMANATH RAO BELLIKOTH	NELLITHARA HOUSE ANANDASHRAM KASARGOD DISTRICT KERALA	INDIA	KERALA	671531	IN301330 19908724	78.00	03-Aug-2019
PRABHAT GIRI ICHCHAGI RI GOSAI	ICHCHAGIRI GOSAI	149, SHIHORA TA KAPADWANJ DIST KHEDA	INDIA	GUJARAT	387650	IN300982 10546360	200.00	03-Aug-2019
PRABHJOT SINGH ANAND	RAJINDER SINGH ANAND	263 INDIRA COMMERCIAL COMPLEX T.P.NAGAR KORBA (C.G)	INDIA	CHHATTIS GARH	495677	IN300940 10249576	126.00	03-Aug-2019
PRABHJOT SINGH CHANDOK	LT UPKAR SINGH CHANDOK	6,JHALAWAR ROAD, NEAR GURUDWARA TILAK NAGAR, KOTA	INDIA	RAJASTHA N	324007	13038700 00061888	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHLEE N KAUR CHANDOK	PRABHJOT SINGH CHANDOK	6, JHALAWAR ROAD, NAR GURUDWARA, TILAK NAGAR KOTA	INDIA	RAJASTHA N	324007	13038700 00061892	126.00	03-Aug-2019
PRABHU C	NA	28 KOVILLOOR ROAD SIVARAJPET	INDIA	TAMIL NADU	635601	IN300513 13081464	50.00	03-Aug-2019
PRABHU DAYAL	Sh Dal Chand	J- 55 Shivram Park Nangloi Delhi	INDIA	DELHI	110041	IN300861 10131672	120.00	03-Aug-2019
PRABHU DAYAL KANOJIA	DUBAR	929 GROUND RADHIKA APATMENT SECTOR 14 DWARKA PHASE II NEW DELHI	INDIA	DELHI	110075	12029900 00312796	160.00	03-Aug-2019
PRABHU DAYAL MEENA	BHAGWANSH AIMEENA	CENTRAL BANK OF INDIA, SIHONIA, DISTT. MORENA ,MP. SIHONIA,	INDIA	MAHARAS HTRA	999999	13038700 00095552	854.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABHU DUBEY	THAKUR DUBEY	SADAQUAT ASHRAM NEAR RAJNIGANDHA APARTMENT PATNA PATNA	INDIA	BIHAR	800010	13038700 00048647	426.00	03-Aug-2019
PRABHU PRASAD S B	BASAPPA S G	NATARAJA NILAYA 2ND CROSS V P EXTENSION CHITRADURGA	INDIA	KARNATA KA	577501	IN300239 11375099	192.00	03-Aug-2019
PRABHU SHARAN HUNDET	SHARAN	11 ROY GANJ SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	284003	12013200 00591372	550.00	03-Aug-2019
PRABHU AS P PATEL	PRABHUDAS JINABHAI PATEL	JUNI KHADKI NR. TOWER AT PO BHADRAN TA BORSAD BHADRAN	INDIA	GUJARAT	388530	IN301330 20166759	2000.00	03-Aug-2019
PRABHU UMARA N	NINGAPPA	YAREBAYALU MC HALLI TARIKERE TARIKERE	INDIA	MAHARAS HTRA	999999	12010900 03496794	90.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRABIR KUMAR DAS	LT SURYA KUMAR DAS	MISSION PARA NEAR HARIOM MANDIR PO DIGBOI DT TINSUKIA ASSAM	INDIA	ARUNACH AL PRADESH	786171	IN301250 28820522	100.00	03-Aug-2019
PRABIR KUMAR DAS	SACHINDRA KUMAR DAS	VILL - JIRANIA KHALA, JIRANIA P.O. - BIRENDRANAGAR NEAR RAMTHAKUR ASRAM WEST TRIPURA	INDIA	TRIPURA	799045	12010900 03161103	192.00	03-Aug-2019
PRABIR KUMAR GHOSH	NA	VILL RAUTARA PO KHANDAGHOSH	INDIA	WEST BENGAL	713427	IN300394 17323107	110.00	03-Aug-2019
PRABODH MEHROTR A	PRATAP CHANDRA MEHROTRA	B27/34E LANE NO 03 RAVINDRAPURI VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00119228	120.00	03-Aug-2019
PRACHI BAJPAI	NA	3 LALPURA NEAR NEELKANTH TEMPLE ROAD	INDIA	UTTAR PRADESH	206001	IN300214 15235941	1200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRACHI RAJ	NA	69, M.I.G.H, LOHIA NAGAR KANKARBAGH COLONY ANCHAL- PATNA SADAR PATNA	INDIA	BIHAR	800020	12021800 00074711	128.00	03-Aug-2019
PRACHI SANJAY JOSHI	NA	SWASTI SAI CHAITANYA ROW HOUSE NO 4, KALA NAGAR INDIRA NAGAR NASIK	INDIA	MAHARAS HTRA	422009	12044700 00153600	212.00	03-Aug-2019
PRADEEP AGARWAL	SHIV KUMAR AGARWAL	VIJAY STORES M G MARG GANGTOK GANGTOK	INDIA	SIKKIM	737101	13041400 00038381	20.00	03-Aug-2019
PRADEEP D VASEWAL	NA	1104 VASUNDHARA HEIGHTS PLOT NO 5 SECTOR 11 OPP JUINAGAR RLY STNSANPAD MUMBAI	INDIA	MAHARAS HTRA	400705	IN300513 13125212	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP DADHICH	SHRI RAM KARAN DADHICH	49, SHAKTI NAGAR DADABARI KOTA	INDIA	RAJASTHA N	324009	12012107 00013348	226.00	03-Aug-2019
PRADEEP DATTA CHODANK AR	NA	H NO. 426/A BATTY COSTA CARMONA, SALCETE	INDIA	GOA	403717	IN301508 10080198	30.00	03-Aug-2019
PRADEEP JAIKRISHN A AGNIHOT RI	JAIKRISHNA	78, SHIVMUDRA APPARTMENT ATRE LAYOUT , RING ROAD NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440025	13038700 00068748	266.00	03-Aug-2019
PRADEEP KANTHED	KAMALCHAN DRA KANTHED	146,SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	452018	13017600 00310666	200.00	03-Aug-2019
PRADEEP KHATWAN I	SHRI GANGA PRASAD KHATWANI	BARETH ROAD GANJBASODA	INDIA	MADHYA PRADESH	464221	12059500 00020185	126.00	03-Aug-2019
PRADEEP KUMAR	ANANT KUMAR	CENTRAL BANK OF INDIA BARH BAZAR DISTRICT PATNA PATNA	INDIA	BIHAR	803213	13038700 00118720	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP KUMAR	NA	KARANUHAWA MAHRAJPUR AZAMGARH	INDIA	UTTAR PRADESH	276001	12061400 00022695	4.00	03-Aug-2019
PRADEEP KUMAR	RAM NANDAN PRASAD SINHA	B/O RAM NANDAN PRASAD AT- BAIKUNT PURI NEAR- SHIV MANDIR BARYA BUS STAND AHIYAPUR MUZAFFARPUR	INDIA	BIHAR	842003	IN300999 10081994	120.00	03-Aug-2019
PRADEEP KUMAR	RANJIT KUMAR	C 2/153 YAMUNA VIHAR DELHI	INDIA	DELHI	110095	IN301774 13942795	26.00	03-Aug-2019
PRADEEP KUMAR	BISHWANATH LAL DAS	LDM CENTRAL BANK OF INDIA BALLIA	INDIA	UTTAR PRADESH	277001	13038700 00119188	300.00	03-Aug-2019
PRADEEP KUMAR	SHRI SURAJ BHAN	E-4/4, SECTOR-16, ROHINI NEW DELHI	INDIA	DELHI	110085	IN301670 10110184	192.00	03-Aug-2019
PRADEEP KUMAR	MR SARAB DAYAL	28 SILVER PARK NEAR SHIVPURI DELHI	INDIA	DELHI	110051	12016400 00065140	694.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP KUMAR	PRAKASH CHAND	LECTURER IN CHEMISTRY GSSS BHAROLI KOHALA PO-KOHALA, DEHRA--KANGRA JAWALAJI	INDIA	HIMACHA L PRADESH	176036	13038700 00150499	120.00	03-Aug-2019
PRADEEP KUMAR AGARWAL	BAL MUKUND AGARWAL	8 DORI LAL PILIBHIT	INDIA	UTTAR PRADESH	262001	IN301774 16143575	32.00	03-Aug-2019
PRADEEP KUMAR AGRAWAL	LATE R V AGRAWAL	SOUTH AVENUE CHOUBEY COLONY FRONT OF SAMWET SIKHAR RAIPUR CG	INDIA	MAHARAS HTRA	999999	IN300888 14893836	126.00	03-Aug-2019
PRADEEP KUMAR AGRAWAL	NA	38 SHAHEED SMARAK COMPLEX OPP- NAVBHARAT PRESS G.E.ROAD RAIPUR (C.G.)	INDIA	CHHATTIS GARH	492001	IN301127 16521553	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP KUMAR BANSAL	NA	JAGDISH PRASAD BANSAL SUGER MERCHANT MAIN ROAD	INDIA	UTTAR PRADESH	283204	IN301557 20428879	100.00	03-Aug-2019
PRADEEP KUMAR CHOUDHA RY	NA	QTR NO 12 R D S COLLEGE CAMPUS QTR	INDIA	BIHAR	842001	IN303028 53565974	46.00	03-Aug-2019
PRADEEP KUMAR GADIA	NA	31 NAYAPURA THANDLA	INDIA	MADHYA PRADESH	457777	12033200 00455354	120.00	03-Aug-2019
PRADEEP KUMAR GADIA	KANAK MAL GADIA	29, NAYAPURA MARG NAGAR THANDLA	INDIA	MADHYA PRADESH	457777	12050900 00002598	112.00	03-Aug-2019
PRADEEP KUMAR GARG	MADAN LAL GARG	HOUSE NO.2 BADAGALEKEE GALEE NAYA BAZAR CHAURAHA GWALIOR	INDIA	MADHYA PRADESH	474009	IN302092 10051097	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP KUMAR GUPTA	TIKA RAM GUPTA	HARDOL WARD NO 7 NEAR HARDAUL TEMPLE GADLIMALEHRA CHHATARPUR	INDIA	MADHYA PRADESH	471411	IN301774 14455722	180.00	03-Aug-2019
PRADEEP KUMAR JAIN	NA	HOUSING COLONY BHIND, BHIND,	INDIA	MADHYA PRADESH	473001	IN302269 11723302	34.00	03-Aug-2019
PRADEEP KUMAR JAIN	ASHOK KUMAR JAIN	M/S NIRMAL TRADERS TRIVENI DHAM COMPLEX . KHARGONE	INDIA	MADHYA PRADESH	451001	12017000 00097726	100.00	03-Aug-2019
PRADEEP KUMAR JHA	NARAYAN JHA	PURANI GANJ,NEAR PURANI GASGOD MUNGER	INDIA	MAHARAS HTRA	999999	12034500 00025148	80.00	03-Aug-2019
PRADEEP KUMAR KAPOOR	KAILASH NATH KAPOOR	A 6 16 ANNAPURNA NAGAR VIDYAPITH ROAD VARANASI	INDIA	UTTAR PRADESH	221001	IN300214 12887053	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP KUMAR MISHRA	RAJENDRA PRASAD MISHRA	1 14 46 CIVIL LINE MODAHA FAIZABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	224001	IN303077 10373260	20.00	03-Aug-2019
PRADEEP KUMAR RAI	ADYA SHANKER RAI	HNO 366/3 SINDHI MILL COLONEY DEORIA	INDIA	UTTAR PRADESH	274001	IN301774 12407693	60.00	03-Aug-2019
PRADEEP KUMAR RATHI	LATE LUNKARAN RATHI	DR KALINATH ROAD PO SILIGURI BAZAR SILIGURI	INDIA	WEST BENGAL	734405	IN300394 13470387	120.00	03-Aug-2019
PRADEEP KUMAR SINHA	BISHWANATH PRASAD JAIPURIAR	N H 28 DINKAR NAGAR NEAR BHEL COLONY MAJHAULIA, CHOWK KHABRA MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00426281	534.00	03-Aug-2019
PRADEEP KUMAR YADAV	RAM ADHIN YADAV	MUKUNDE PUR PO BAITALPUR GAURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274001	IN300118 11442582	70.00	03-Aug-2019
PRADEEP MEHROTR A	TRILOKI NATH MEHROTRA	PATEL NAGAR GONDA	INDIA	UTTAR PRADESH	271001	IN301557 21718487	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP NARAYAN THAKUR	HARI NARAYAN THAKUR	STATION ROAD SUPAUL	INDIA	BIHAR	852131	12019101 00314688	120.00	03-Aug-2019
PRADEEP P	NA	AMBADI MANGARAM PANDALAM	INDIA	KERALA	689501	IN300239 13150757	316.00	03-Aug-2019
PRADEEP PERLA	SATYANARAY ANA PERLA	NO 7-140 KANIGIRI PRAKASAM, ANDRA PRADESH	INDIA	ANDHRA PRADESH	523230	IN301895 10494342	100.00	03-Aug-2019
PRADEEP RASTOGI	KIRTA NAND RASTOGI	NITI RASTOGI 63 RAJPUR ROAD DEHRADUN	INDIA	UTTARAK HAND	248001	IN301774 11067189	120.00	03-Aug-2019
PRADEEP SALVATOR E	SALHATORE FRANSIS	REGIONAL MANAGER CENTRAL BANK OF INDIA MOTIHARI	INDIA	BIHAR	845401	IN301330 20127470	534.00	03-Aug-2019
PRADEEP SHARMA	Y D SHARMA	H NO 549 SC NO 114 PART-1 INDORE	INDIA	MADHYA PRADESH	452010	IN300394 13298769	240.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADEEP TELANG	NA	SEC/C-62 3 EME CENTRE RAKSHA VIHAR DEFANCE COLONY BAIRAGARH BHOPAL	INDIA	MADHYA PRADESH	462030	12013300 00198151	100.00	03-Aug-2019
PRADEP KUMAR PANIGRAH I	ARAKHITA PANIGRAHI	JAIL ROAD KAMAPALLI BERHAMPUR (GM) ORISSA	INDIA	ORISSA	760004	IN302324 10751440	120.00	03-Aug-2019
PRADHYU MAN SINGH	SHIV RAJ SINGH	SENIOR RAJGARH HOUSE SHREE PURA NEAR RASHTRA DUT KARYALAYA KOTA (RAJ.)	INDIA	RAJASTHA N	324006	IN301330 20134042	126.00	03-Aug-2019
PRADIP BANERJEE	NA	C/O AMIYA BHUSAN BANARJEE DUTTA PARA	INDIA	WEST BENGAL	736121	IN300214 13256639	200.00	03-Aug-2019
PRADIP DATTATRA YA JOSHI	DATTATRAYA JOSHI	A/P - PATHAK GALLI AMALNER	INDIA	MAHARAS HTRA	425401	12010700 00165876	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADIP HANUMA NTRAO PANDE	HANUMANT VISHWANATH PANDE	VYANKATESH PLOT NO 85 NEW KRISHNARPAN COLONY AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444607	IN301330 20126621	466.00	03-Aug-2019
PRADIP KIMATLAL MOHNANI	KIMATLAL MOHNANI	SHRI HIND SINDH HOUSING CO OP SOC PLOT NO 129 FLAT NO 5 GHOGHA CIRCLE BAHVNAGAR GUJARAT	INDIA	GUJARAT	364002	IN300513 13688256	120.00	03-Aug-2019
PRADIP KUMAR	LATE DULARCHAND KAPSIME	RAM DAS PUR LANE GURUDWARA ROAD GAYA	INDIA	MAHARAS HTRA	999999	12016403 00010541	120.00	03-Aug-2019
PRADIP KUMAR AGARWAL	NA	NEAR RANI SATI TEMPLE GANGA NAGAR SILIGURI SILIGURI	INDIA	WEST BENGAL	734405	12010900 01217558	532.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADIP KUMAR AGARWAL	NA	NEAR RANI SATI TEMPLE, GANGA NAGAR, SILIGURI	INDIA	WEST BENGAL	734005	12011300 00376113	400.00	03-Aug-2019
PRADIP KUMAR CHOUDHA RY	TRIYOGY NARAYAN CHOUDHARY	RAM BAGH DIST- DARBHANGA	INDIA	BIHAR	846004	12038400 00429675	120.00	03-Aug-2019
PRADIP KUMAR DAS	PRAMOD RANJAN DAS	ROAD NO-1, SREENAGAR A.D. NAGAR TRIPURA TRIPURA	INDIA	MAHARAS HTRA	999999	13038700 00177105	214.00	03-Aug-2019
PRADIP KUMAR GHOSH	PRABHAT KUMAR GHOSH	CHOPRA BRANCH CHOPRA CHOPRA CHOPRA	INDIA	WEST BENGAL	733216	13038700 00164379	160.00	03-Aug-2019
PRADIP KUMAR MOHANT A	KALISADAY MOHANTA	N. N. ROAD, BYE LANE, OLD POST OFFICE, PARA, P.S. KOTWALI, COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00033646	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADIP KUMAR MONDAL	KHAGENDRA NATH MONDAL	169 SCR STATION SQUARE UNIT - III, BHUBANESWAR BHUBANESWAR	INDIA	ORISSA	751001	13038700 00096351	232.00	03-Aug-2019
PRADIP KUMAR NATH	PITRAM NATH	RAM KRISHNA ROAD NAGAON NAGAON	INDIA	ASSAM	782001	13038700 00097680	266.00	03-Aug-2019
PRADIP KUMAR PAITYA	PRIYA GOPAL PAITYA	63 RAMNAGAR ROAD NO 2 T/VL- AGARTALA,PS-WST AGARTALA S.DV- SADAR,DST-WEST TRIPURA AGARTALA	INDIA	TRIPURA	799002	12010900 03840670	200.00	03-Aug-2019
PRADIP KUMAR PRASAD	NA	M 27 TILAK NAGER K BAGH	INDIA	BIHAR	800020	IN301774 17010631	2.00	03-Aug-2019
PRADIP KUMAR SAHU	NA	CENTRAL BANK OF INDIA KANKER BRANCH C.G. KANKER	INDIA	CHHATTIS GARH	494334	13038700 00067326	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRADIP MAZUMD AR	NA	VILL- RAGHUNATHPUR PO- BANKATI, DT.BURDWAN BURDWAN	INDIA	WEST BENGAL	713148	12010926 00321125	26.00	03-Aug-2019
PRADIP SARMAH	TANKESWAR SARMAH	VILL. DAKSHINPAT SATRA P.O. BALIGAON NAGAON NAGAON	INDIA	ASSAM	782144	13038700 00172033	854.00	03-Aug-2019
PRADIPKU MAR KANTILAL VEKARIYA	KANTILAL	AT-DEBHAR TA- VISAVADAR DIST- JUNAGADH DEBHAR	INDIA	GUJARAT	362130	12019800 00098945	60.00	03-Aug-2019
PRADNYA SUMEDH JOSHI	ANANT PANDURANG SANKHE	C-101 LAXMI ENCLAVE B/4 MISSION HOSPITAL PATEL PADA DAHANU DIST THANE DAHANU	INDIA	MAHARAS HTRA	401602	12010900 02338891	640.00	03-Aug-2019

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PRADUMAN KRISHNA	BAL KRISHNA BHATNAGAR	SHIVAJI NAGAR GALI NO 2 LINE PAR MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	244001	IN300513 14188235	110.00	03-Aug-2019
PRADYUMAN ANSINH K GOHIL	NA	PLOT NO. 300 WARD 3 B	INDIA	GUJARAT	370205	IN301276 30521536	126.00	03-Aug-2019
PRAFUL SHANTILAL VORA	SHANTILAL VORA	FLAT NO 502, GHANSHYAM PARK, PLOT NO 218, NEAR I B PATEL SCHOOL, GOREGAON (WEST), MUMBAI	INDIA	MAHARAS HTRA	400104	13015400 00073425	40.00	03-Aug-2019
PRAFUL T MUJPARA	NA	D-203, NAGESHWAR PARK, ABOVE NAKODA HOSP, 60 FEET ROAD, BHAYANDAR WEST THANE	INDIA	MAHARAS HTRA	401101	12039500 00029261	20.00	03-Aug-2019
PRAFUL VRUJLAL TRIVEDI	VRUJLAL	HAVELI STREET, MAHUVA	INDIA	GUJARAT	364290	12019800 00052678	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAFULA YASHWIN BHAI CHHATRALIA	YASHWINBHAI CHHATRALIA	'RAM', CHITRAKUT SOCIETY, STREET NO. 2, KAPTAVADI, OPP. KHODIAR COLONY, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10499043	120.00	03-Aug-2019
PRAFULBHAI CHANDUL SHAH	NA	D/2 HARISH APARTMENT PART- 1 NARAYAN NAGAR ROAD ELLISBRIDGE	INDIA	GUJARAT	380007	IN301645 10212937	2.00	03-Aug-2019
PRAFULKUMAR MADHUKAR SISODE	MADHUKAR DIPCHAND SISODE	AT POST NARDANA TAL SINDKHEDA DIST DHULE DHULE	INDIA	MAHARASHTRA	424001	IN300239 12160072	200.00	03-Aug-2019
PRAFULL CHANDRA MEHTA	LATE V K MEHTA	C/O. SHREE AMBICA STORE 44 JHANDA CHOWK P.O. RAMGARH CANTT PO RAMGARH CANTT	INDIA	JHARKHAND	829122	IN300888 14778873	32.00	03-Aug-2019

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PRAFULL DHANAJI VISPUTE	NA	KAMLAKAR NAGAR NEAR AMBIKA TAILOR KHOJGAON RD AMBERNATH W NEAR LUCKY GENERAL STORES THANE	INDIA	MAHARAS HTRA	421501	12036000 00883051	6.00	03-Aug-2019
PRAFULL PUNITBHA I SUVAGIYA	NA	CHITLIYA ROAD, JAYRAM PLOT, SHAKTI NAGAR JASDAN	INDIA	GUJARAT	360050	13019900 00101983	220.00	03-Aug-2019
PRAFULLA B KOTHARI	BHAILAL M KOTHARI	BANK OF INDIA SHAHPUR CHAKLA BRANCH BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	GUJARAT	380001	13020800 00381121	120.00	03-Aug-2019
PRAFULLA CHANDRA SHAH	SRI JAMNADAS K SHAH	FARM ROAD SAMBALPUR ORISSA	INDIA	ORISSA	768002	IN301250 28348021	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAFULLA KUMAR DAS	LATENRUSING HA CHARAN DAS	C/O CENTRAL BANK OF INDIA RAMNAGAR BRANCH PO KHANAKUL HOOGHLY	INDIA	MAHARAS HTRA	999999	13038700 00176840	546.00	03-Aug-2019
PRAFULLA KUMAR MOHAPAT RA	NARENDRA NATH MOHAPATRA	ADGM/EC/BBS CHANDRASEKHARP UR BHUBANESWAR	INDIA	ORISSA	751023	IN301250 28903744	120.00	03-Aug-2019
PRAFULLA KUMAR PANIGRAH Y	LATE KHALLI PANIGRAHI	SIRIPUR NUASAHI UNIT 8 BHUBANESWAR	INDIA	ORISSA	751003	IN301250 28535752	120.00	03-Aug-2019
PRAFULLA KUMAR SINGH	BRAJA KUMAR SINGH	MANIPURI BASTI ULUBARI GUWAHATI	INDIA	ASSAM	781007	13038700 00136459	266.00	03-Aug-2019
PRAFULLA VINAYAKR AO INGOLE	NA	A 5 - 502 MIRCHANDANI PALMS RAHATANI	INDIA	MAHARAS HTRA	411017	IN301549 16475936	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAHALAD KUMAR PANDEY	MAHABIR PANDEY	SREEBARDHAN PALLY,NO-2 POLE KHRAHAT ROAD PO- JOKA,PS- THAKURPUKUR KOLKATA	INDIA	WEST BENGAL	700104	12038400 00934897	38.00	03-Aug-2019
PRAHLAD KUMAR	RAMGOPAL	CENTRAL BANK OF INDIA SUBZI MANDI ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00067229	120.00	03-Aug-2019
PRAHLAD KUMAR SHARMA	OM PARKASH SHARMA	MODI MILL COMPLEX, GAURAN DAIRY STREET, FEROZEPUR CITY. FEROZPUR	INDIA	PUNJAB	152002	13038700 00043653	426.00	03-Aug-2019
PRAHLAD RAI AGRAWAL	SITA RAM AGRAWAL	C/O SITA RAM NARBADAPRASAD BRAMHA ROAD AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00115316	192.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAHLAD RAI PARIK	RAMESHWAR LAL PARIK	SAPUIPARA EAST BEHIND NETAJI SANGH, P.O SAPUIPARA BALLY HOWRAH	INDIA	WEST BENGAL	711227	IN301372 10171724	220.00	03-Aug-2019
PRAHLAD RAI SONS HUF	NA	C/O SHOP NO.104, ANAJ MANDI, ADAMPUR DIST- HISAR HISAR	INDIA	HARYANA	125052	12019101 00159926	2.00	03-Aug-2019
PRAHLAD SINGH	SHRI SUKHDEO SINGH	64,BRAHMANAND NAGAR COLONY DURGAKUND VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00118068	214.00	03-Aug-2019
PRAHLAD BHAI MANORB HAI PATEL	NA	4 KEDARNATH SOCIETY RADHANPUR ROAD NR AERODRAM MEHSANA	INDIA	GUJARAT	384002	IN300476 42256677	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAJAPATI ASHISHKU MAR J	NA	7 AVON SOCIETY SURYAVIJAY SO MIL S T COLONY HIMMATNAGAR-44 HIMMATNAGAR HIMMATNAGAR	INDIA	GUJARAT	383001	12044700 02582489	30.00	03-Aug-2019
PRAJAPATI BALKRUSH AN K	NA	78 GURUDEV NAGAR SOCIETY KARANNAGAR RD KADI MEHSANA	INDIA	GUJARAT	382715	13019300 01203091	520.00	03-Aug-2019
PRAJAPATI KALPANAB EN DASRATH BHAI	DASRATHBHA I PRAJAPATI	A/35, ANKUR SOCIETY, SAIJPUR BOGHA-32, AHMEDABAD.	INDIA	GUJARAT	382345	IN300343 10843290	1542.00	03-Aug-2019
PRAJAPATI MAHESHB HAI GANESHB HAI	GANESHBHAI K PRAJAPATI	AT&POST- LUNWA, TA- PALANPUR, DIST- B.K. PALANPUR	INDIA	GUJARAT	385001	12047800 00023377	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAJITH S R	SASIDHARAN	YESSAR ERULLOOR MITHIRMALA TRIVANDRUM	INDIA	KERALA	695610	12044700 05569527	140.00	03-Aug-2019
PRAKASH BABUBHAI PATEL	BABUBHAI CHIBABHAI PATEL	B/26AYODHYANAG AR-1 VIJALPUR ROAD NAVSARI NAVSARI	INDIA	GUJARAT	396450	13038700 00091661	120.00	03-Aug-2019
PRAKASH BACHUBH AI CHAVDA	NA	HINGRAJ SHOES STORE, M. G. ROAD,	INDIA	GUJARAT	360575	IN300974 10941726	100.00	03-Aug-2019
PRAKASH BANKATLA L AGARWAL	NA	DWARKA NAGARI, JAWAHAR NAGAR NR KRUSHI NAGAR TELEPHONE EXCHANGE, AKOLA AKOLA	INDIA	MAHARAS HTRA	444001	12013300 00102658	50.00	03-Aug-2019
PRAKASH CHAND	RATAN CHAND	AT. WARD NO.- 01,MADHEPURA, DIST MADHEPURA MADHEPURA	INDIA	BIHAR	852113	12017700 00031045	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH CHAND THAWRAN I	HARGUNDAS THAWRANI	817 VIJAY NAGAR JABALPUR	INDIA	MADHYA PRADESH	482002	IN301774 11345287	854.00	03-Aug-2019
PRAKASH CHAND YADAV	LATE SH AJAB SINGH YADAV	24 SAGAR ENCLAVE COLONY STATION ROAD SHIKOHABAD SHIKOHABAD	INDIA	UTTAR PRADESH	205135	13038700 00145345	126.00	03-Aug-2019
PRAKASH CHANDRA	NAGESHWAR PRASAD	CENTRAL BANK OF INDIA GERKI ARARIA	INDIA	BIHAR	854312	12017700 00031478	120.00	03-Aug-2019
PRAKASH CHANDRA ANERIYA	NA	C 5/502 MAHESH GUARD LINES SAF INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	452002	IN302269 13510160	26.00	03-Aug-2019
PRAKASH CHANDRA JADHAV	NA	20, MUGALPURA JAORA JAORA	INDIA	MAHARAS HTRA	999999	13038700 00136989	214.00	03-Aug-2019
PRAKASH CHANDRA MEHROTR A	OMKAR PRASAD MEHROTRA	439/10, HARDOI ROAD OPPOSITE C.N.S. COLLEGE CHOWK LUCKNOW	INDIA	UTTAR PRADESH	226003	13038700 00153582	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH CHANDRA SHARMA	NA	NEW HOUSE,SHVAMPR ROAD, CHOWK,KAHAL GAON, BHAGALPUR BIHAR	INDIA	BIHAR	813203	12039800 00060278	266.00	03-Aug-2019
PRAKASH DATTOPA NT JOSHI	NA	DATTAKRUPA BHAKTI NAGAR, SAI ROAD, LATUR LATUR	INDIA	MAHARAS HTRA	413512	12017500 00136956	50.00	03-Aug-2019
PRAKASH DEORAM PATIL	DEORAM SAKHARAM PATIL	LAXMINAGAR FAIZPUR TALYAWAL DIST JALGAON FAIZPUR	INDIA	MAHARAS HTRA	425503	12044700 05565649	80.00	03-Aug-2019
PRAKASH GHAMAN KHAIRNAR	GHAMAN	SHANTI PLOT NO 14 ADARSH COLONY OPP PADHDE CORNER GARKHEDA PARISAR AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00051069	342.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH HIRALAL YENGURE	NA	H.NO.5,PRAGATI NAGAR, RING ROAD . LATUR LATUR	INDIA	MAHARAS HTRA	413512	12017500 00137472	424.00	03-Aug-2019
PRAKASH JERAM CHANDE	JERAM	A-6, VIKRAM APT. NEW ADGAON NAKA PANCHVATI, NASIK NASIK	INDIA	MAHARAS HTRA	422003	13038700 00099390	320.00	03-Aug-2019
PRAKASH K MAKWAN A	KANUBHAI MAKWANA	SUNIL R NAGDA & CO. 3/32 CHANDA RAMJI BLDG 23 K N RD BHAT BAZAR MUMBAI	INDIA	MAHARAS HTRA	400009	IN301151 12187593	126.00	03-Aug-2019
PRAKASH KISANRAO SALVE	KISANRAO	OLD MUKUNDWADI NEAR DR AMBEDKAR MANDIR AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00080022	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH KUMAR	SHAMBHU NATH PRASAD	CINEMA ROAD, YADAV CHOWK, NEAR DAK BUNGLOW, HAJIPUR VAISHALI, BIHAR	INDIA	BIHAR	844101	IN302269 10772627	110.00	03-Aug-2019
PRAKASH KUMAR	DURGESHWA RI PRASAD	DAMUCHAK ROAD SOUTH MUZAFFARPUR BIHAR	INDIA	BIHAR	842001	IN300513 13039472	120.00	03-Aug-2019
PRAKASH KUMAR AGARWAL	NA	GULZARBAGH GODDA GODDA	INDIA	BIHAR	814133	12010926 00060772	500.00	03-Aug-2019
PRAKASH KUMAR BARUAH	HEMANTA KR BARUAH	CENTRAL BANK OF INDIA RO./UPPER ASSAM NEHERU PARK JORHAT	INDIA	ASSAM	785001	13038700 00115392	214.00	03-Aug-2019
PRAKASH KUMAR DAS	SUBHODH LAL DAS	CENTRAL BANK OF INDIA BRANCH MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00041373	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH KUMAR DAS	NA	VILLAGE GUAGADIA G P TOWN GUAGADIA P S BASUDEVPUR	INDIA	ORISSA	756124	IN300394 18110290	20.00	03-Aug-2019
PRAKASH M S	SHIVANNA	NO 751 LAKSHMAN SINGH GALLI MAIN ROAD CROSS RAMANAGARAM RAMANAGARAM	INDIA	KARNATA KA	571511	12044700 06043522	8.00	03-Aug-2019
PRAKASH MAROTAR AO SHENDE	MAROTARAO RAMAJI SHENDE	A/P CHINAWAL TAI YAWAL DIST JALGAON MAHARASHTRA	INDIA	MAHARAS HTRA	425505	IN300513 14260100	266.00	03-Aug-2019
PRAKASH MUKUND OKHADE	MUKUND OKHADE	A-23, PALACE ORCHARD NEAR AMARNATH COLONY KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462042	13038700 00126666	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH MULJIBHA I SAVANIYA	MULJIBHAI	NR PETROL PUMP CHAR RASTA SALAYA ROAD KHAMBHALIA	INDIA	GUJARAT	361305	12013200 00478354	200.00	03-Aug-2019
PRAKASH NARHAR JOSHI	NA	20, "SHUBSHREE" SOC., B/H VISION HOSP., VISE MALA, COLLEGE ROAD, NASIK	INDIA	MAHARAS HTRA	422005	12017502 00034756	120.00	03-Aug-2019
PRAKASH P	MADHAVAN	PALLATTUTHODI HOUSE ATAKKAPUTHUR P O CHERPLASSERY PALAKKAD	INDIA	KERALA	679503	12056700 00158801	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH PRASAD	HARIDWAR PRASAD	MAHATMA GANDHI NAGAR NEAR OLD PIPE FACTORY PO BAHADURPUR HOUSING COLONY PATNA	INDIA	BIHAR	800026	12038400 00428521	1366.00	03-Aug-2019
PRAKASH PRASAD YADAV	RAMJEE PRASAD YADAV	NEAR RAILWAY DHALA NO 49 NAGDAH BEGUSARAI BIHAR BEGUSARAI	INDIA	BIHAR	851117	IN301557 21913712	700.00	03-Aug-2019
PRAKASH RAM SINGH	NA	BILHARI BEHIND CENTRAL BANK OF INDIA MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	482020	13038700 00097336	120.00	03-Aug-2019
PRAKASH RAMCHAN DRA PATIL	RAMACHAND RA NAGESH PATIL	NR BAIL BAJAR A/P MALKAPUR TQ KARAD SATARA	INDIA	MAHARAS HTRA	415539	IN301774 16621895	1042.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH SHANABH AI RANA	SHANABHAI B RANA	37/7 NAVI VASAHAT NEAR NEW CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	392001	13038700 00033613	308.00	03-Aug-2019
PRAKASH SHIVAPPA YADAHALL I	SHIVAPPA	SADGURU KRUPA NILAY OPP ST ANNES LIONS SCHOOL EXTE BAGALKOT	INDIA	KARNATA KA	587101	12013200 00406962	100.00	03-Aug-2019
PRAKASH SHRAWAN BORASE	SHRAWAN KALU BORASE	PLOT NO.04 ASHTA VINAYAK COLONY DHARANGAON ROAD, ERANDOL	INDIA	MAHARAS HTRA	425109	12010700 00166675	266.00	03-Aug-2019
PRAKASH SINGH GUNJIYAL	KUNDAN SINGH	HIG-119 BAGMUNGALIYA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00137021	534.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASH SUKHADE O KHANDEK AR	SUKHADEO MAHADEO KHANDEKAR	AT / PO - AKOLE , TAL- AKOLE , DIST - AHMEDNAGAR , AKOLE	INDIA	MAHARAS HTRA	422601	12027000 00050072	20.00	03-Aug-2019
PRAKASH VRUJLAL PANDYA	NA	4 SAHKAR SOCIETY OM HOUSE OPP SONAL SMRUTI NEAR SHIV KRUPA RAJKOT	INDIA	GUJARAT	360002	12018000 00127484	200.00	03-Aug-2019
PRAKASH A A S	NA	AYATHANAHALLI VILLAGE HITNEHEBBAGILU POST PERIYAPATNA TALUK	INDIA	KARNATA KA	571108	IN301356 20470039	100.00	03-Aug-2019
PRAKASHB HAI HIRALAL SHAH	HIRALAL SHAH	88 SHRINATH NAGAR SOCIETY NEAR KARMCHARI MAHADEV GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	IN301276 30139645	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAKASHC HAND TARACHA ND JAIN HUF	NA	B 408 MAHALAXMI APT NEAR RADHA KRISHNA MANDIR TRIKAM NAGAR L H ROAD SURAT	INDIA	GUJARAT	395010	12033200 00638294	192.00	03-Aug-2019
PRAKASHK UMAR PRAVINCH ANDRA SHAH	PRAVINCHAN DRA	FLAT NO.,201,GANGAVIH AR APRTT. DESAI FALIA,BEHIND ,KATARGAM BUS STAND,KATARGAM SURAT	INDIA	GUJARAT	395004	13038700 00193615	120.00	03-Aug-2019
PRAKASHK UMAR SHANKAR BHAI MANVALA	NA	1-C/2 HOUSES OF VIMA YOJNA DAVAKHANA D-11 CHAMANPURA KALAPINAGAR AHMEDABAD	INDIA	GUJARAT	380016	12033200 01176491	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRALAY CHAKRAB ORTY	BENU BHUSHAN CHAKRABORT Y	BHAISA DAFAI NCPH COLIERY P.O. HALDIBADI KOREA	INDIA	CHHATTIS GARH	497451	12026500 00022489	200.00	03-Aug-2019
PRALAYA KUNDU	NA	W/NO 9 DHEKIAJULI DIST SONITPUR NR NETAJI VIDYAMANDIR DHEKIAJULI	INDIA	ASSAM	784110	12010900 03767075	100.00	03-Aug-2019
PRALHAD RANGANA TH KAMTHE	NA	HARSH NIWAS TEACHER SOSIETY GOPALWADI ROAD DAUND PUNE	INDIA	MAHARAS HTRA	413801	12053500 00405570	20.00	03-Aug-2019
PRAMILA GUPTA	SUBHASH CHANDRA GUPTA	28, BAGGI KHANA, PALACE ROAD, RATLAM (M.P.)	INDIA	MADHYA PRADESH	457001	IN301983 10558112	310.00	03-Aug-2019
PRAMILA HARIBHAU DIGHE	NA	A P TALEGAON TAL SANGAMNER DIST A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00097941	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMILA KAILASH TIWARI	NA	MAYUR COLONY MALKAPUR ROAD AKOLA AKOLA	INDIA	MAHARAS HTRA	444004	13023100 00000758	200.00	03-Aug-2019
PRAMILA SADH	HITESH MANI	C/O HITESH MANI 2/173 SADHWARA STREET FARRUKHABAD	INDIA	UTTAR PRADESH	209625	IN302025 34071314	200.00	03-Aug-2019
PRAMOD ACCHUT PRABHUD ESAI	ACCHUT	ROOM NO-09, ASQ ALTA SINIEAR STAFF QUARTER ALTA LAB LTD. KHOPOLI	INDIA	MAHARAS HTRA	410203	12036100 00014681	232.00	03-Aug-2019
PRAMOD BHARDWA J	SH GOPAL KRISHAN BHARDWAJ	A - 36 SARI EXTENSION ADARSH NAGAR DELHI	INDIA	DELHI	110033	IN300206 10883789	126.00	03-Aug-2019
PRAMOD CHANDRA SAHU	NA	WARD NO 14 BURLA	INDIA	ORISSA	768018	IN300214 15513834	200.00	03-Aug-2019
PRAMOD CHANDRA SINHA	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE PALIKA BAZAR DEORIA	INDIA	UTTAR PRADESH	274001	13038700 00094335	746.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD HARISHCH ANDRA PATNI	HARISHCHAN DRA	SUBHASH CHOWK WASHIM	INDIA	MAHARAS HTRA	444505	13023100 00083086	160.00	03-Aug-2019
PRAMOD JAGANNA TH PRACHAN D	JAGANNATH BHIKAJI PRACHAND	7,323, KULKARNI PLOT BHUSAWAL	INDIA	MAHARAS HTRA	425201	IN301098 10482003	266.00	03-Aug-2019
PRAMOD KANT GAUTAM	NA	BANK COLONY SHRINGAR NAGAR ETAH ETAH	INDIA	UTTAR PRADESH	207001	13038700 00052894	214.00	03-Aug-2019
PRAMOD KAPOOR	PRATAP NARAIN KAPOOR	A-3/94, IIIrd FLOOR CHANDRAPRIYA APPARTMENT SECTOR-8, ROHINI NEW DELHI	INDIA	DELHI	110085	12019101 00290098	200.00	03-Aug-2019
PRAMOD KUMAR	GOPAL LAL	ALI NAGAR GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 20823772	120.00	03-Aug-2019
PRAMOD KUMAR	NAGENDRA SAH	S/O SRI NAGENDRA SAH AT BRAHAMPURA DIST MUZAFFARPUR	INDIA	BIHAR	842003	IN301330 20127568	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD KUMAR	B S AGRWAL	BM-68 (WEST) SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	110088	IN301428 10025824	120.00	03-Aug-2019
PRAMOD KUMAR	RAM JHABILA PRASAD	KRISHNA TOLI BRAHMPURA MUZAFFARPUR	INDIA	BIHAR	842003	12038400 00128324	100.00	03-Aug-2019
PRAMOD KUMAR	BANARAS SINGH	SRI BANARAS SINGH VILL- KHETALPURA PO- BARBIGHA NALANDA,BIHAR	INDIA	BIHAR	811101	IN302092 10175897	100.00	03-Aug-2019
PRAMOD KUMAR BANGER	MEHTAB CHAND BANGER	NO.538/2 SIRGORA, PARASIA DISTRICT CHHINDWARA MADHYA PRADESH	INDIA	MADHYA PRADESH	480441	IN301696 10959742	120.00	03-Aug-2019
PRAMOD KUMAR DUBEY	RATAN LAL DUBEY	PUNJABI COLONY BABINA CANTT BABINA JHANSI	INDIA	UTTAR PRADESH	284401	13038700 00095060	214.00	03-Aug-2019
PRAMOD KUMAR JAIN	NA	18/4 RAJPUR ROAD CIVIL LINES	INDIA	DELHI	110054	IN300118 10008197	1800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD KUMAR JAJODIA	NA	MAHESH BABU CHOWK JURAN CHAPRA MIT - BRAHMAPURA MUZAFFARPUR	INDIA	BIHAR	842001	12033503 00072442	126.00	03-Aug-2019
PRAMOD KUMAR KAKATI	HANGSHADH AR KAKATI	HATIGAON ROAD,LAKHIMINAG AR HOUSE NO.129 P.O. ASOM SACHIVALAYA GUWAHATI	INDIA	ASSAM	781006	13038700 00143426	266.00	03-Aug-2019
PRAMOD KUMAR KAPUR	LATE V S KAPUR	5/2 - A SUBHASH ROAD DEHRADUN DEHRADUN	INDIA	UTTARAK HAND	248001	13038700 00084922	120.00	03-Aug-2019
PRAMOD KUMAR KEDIA	NA	53D DR S C BANERJEE ROAD FLAT NO 3B 3RD FLOOR BELIAGHATA P S	INDIA	WEST BENGAL	700010	IN300327 10058542	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD KUMAR MALVIYA	RAJ MANGAL MALVIYA	NEAR DURGA MANDIR ASHOK NAGAR BASHARATPUR GORAKHPUR	INDIA	UTTAR PRADESH	273004	IN301330 20120342	354.00	03-Aug-2019
PRAMOD KUMAR MISHRA	DR YOGENDRA MISHRA	205 P.O. PATLIPUTRA COLONY NEHRU NAGAR, PATNA	INDIA	BIHAR	800013	IN301127 15602334	700.00	03-Aug-2019
PRAMOD KUMAR MISHRA	NA	VILLAGE LAKHNIPUR P O PAHARPUR VIA MANGURAHA EAST CHAMPARAN MOTIHARI	INDIA	BIHAR	845458	IN300513 13687835	200.00	03-Aug-2019
PRAMOD KUMAR SAHANY	NA	MANDAR BAGICHA PADA PO BHAWANIPATNA	INDIA	ORISSA	766001	IN300394 16477045	22.00	03-Aug-2019
PRAMOD KUMAR SHAH	RAMOTAR	83 SAMVED APT, CAMP RAOD, SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	12013700 00106002	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD KUMAR SHARMA	NA	D N SHARMA TALDANGA HOUSING COLONY CHIRKUNDA DHANBAD CHIRKUNDA	INDIA	JHARKHA ND	828202	12010600 01925697	78.00	03-Aug-2019
PRAMOD KUMAR SHARMA	UMA SHANKAR SHARMA	H NO 39 SHIVAJI, WARD NO 21, TAHSIL, CHHINDWARA	INDIA	MADHYA PRADESH	480001	IN302269 11264121	100.00	03-Aug-2019
PRAMOD KUMAR SINGH	NA	VILL KORI POST KORI DISTT CHANDAULI CHANDAULI	INDIA	UTTAR PRADESH	232104	12033200 02919853	140.00	03-Aug-2019
PRAMOD KUMAR SINHA	MITHILESH PRASAD	CENTRAL BANK OF INDIA D B ROAD SAHARSA	INDIA	BIHAR	852201	12019101 00316201	100.00	03-Aug-2019
PRAMOD KUMAR SONI	SH GANGADHAR SONI	HINDALCO COLONY JR-02 SONEBHDR	INDIA	UTTAR PRADESH	231217	12010600 00477976	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD KUMAR SONI	SRIRAMJEE PRASAD	VILL AND PO LAHLAD PUR ANCHAL LAHLAD PUR CHAPRA	INDIA	BIHAR	841224	13041400 03266561	30.00	03-Aug-2019
PRAMOD LIKHAR	KRISHANA RAO LIKHAR	BRANCE MAHAGER CENTRAL BANK OF INDIA LANJI BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00101301	266.00	03-Aug-2019
PRAMOD RAMJEE SINHA	RAMJEE	S NO 11 PLOT NO 8 FLAT NO 1 GIRIJA SHANKAR SOCY DHANKWADI PUNE	INDIA	MAHARAS HTRA	411037	13038700 00137361	534.00	03-Aug-2019
PRAMOD SHARAN	PARMESHWA R PRASAD VERMA	R/6 MISCOT P O MISCOT MUZAFFARPUR BIHAR	INDIA	BIHAR	842002	IN300513 14252552	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAMOD SINGH	LAXMAN SINGH	VERDHAMAN MEDICAL CENTRE IN FRONT OF GATE NO 1 MLB MEDICAL COLLEGE JHANSI	INDIA	UTTAR PRADESH	284128	IN300394 17706175	240.00	03-Aug-2019
PRANAB BHOWMIK	MUKUNDA BHOWMIK	MOUJA - JOLAIBARI SD- BELONIA DIST- SOUTH TRIPURA NR.SOUTH JOLAIBARI PANCHAYAT BELONIA	INDIA	TRIPURA	799155	12010900 04356369	40.00	03-Aug-2019
PRANAB KUMAR BANERJEE	LT PK BANERJEE	111 V.ROAD SONALI PARK KOLKATA	INDIA	WEST BENGAL	700001	13038700 00178185	266.00	03-Aug-2019
PRANAB KUMAR GOGOI	KAMAL CH GOGOI	CENTRAL BANK OF INDIA REGIONAL OFFICE,UPPER ASSAM JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00071881	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRANAB KUMAR PRADHAN	PARNAKRISH NA PRADHAN	STAFF CENTRAL BANK OF INDIA AT STEEL TOWNSHIP ROURKELA	INDIA	ORISSA	769002	IN301250 28909484	212.00	03-Aug-2019
PRANAV JYOTIKUM AR BUBNA	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03372738	1028.00	03-Aug-2019
PRANAY KUMAR	NA	COLD STORAGE LANE MUSALLAHPUR HAT PATNA	INDIA	BIHAR	800006	12044700 05765543	100.00	03-Aug-2019
PRANAYA NARAYAN SHANKAR MEHTA	NARAYAN SHANKAR MEHTA	CENTRAL BANK OF INDIA OPP MEDICAL COLLAGE TILWARAGHAT JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00009571	534.00	03-Aug-2019
PRANESH KUMAR MISHRA	RAJENDRA PRASAD MISHRA	KHALESHAR UMARIA NONRURAL-INR UMARIA	INDIA	MADHYA PRADESH	484661	12043300 00075331	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRANJAL BORKOCH	NA	W/N 10 CHANDMARI NEAR CIRCUIT HOUSE DIST GOLAGHAT GOLAGHAT	INDIA	ASSAM	785621	13019300 01877567	100.00	03-Aug-2019
PRANOY SEN	NA	111a/408 Ashok Nagar	INDIA	UTTAR PRADESH	208012	IN302236 12175828	20.00	03-Aug-2019
PRASAD BHARAT TAVREJ	NA	1305 NAVGHAR GALLI SANGAMNER DIST A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00125733	120.00	03-Aug-2019
PRASAD RAVINDRA KULKARNI	NA	KHALWADI, RAHURI BU. A/P & TAL - RAHURI, DIST - AHMEDNAGAR, AHMEDNAGAR	INDIA	MAHARAS HTRA	413705	13023400 00369747	150.00	03-Aug-2019
PRASAD V URUNKAR	NA	SHREE YAMAIE SADAN SARGAM SOC LANE 2 DUDHANE NAGAR KARVE NAGAR	INDIA	MAHARAS HTRA	411052	IN300476 43042482	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASAD VISHWAR OOP	NA	17/14 VEDANAGAR NANAKHEDA	INDIA	MADHYA PRADESH	456010	IN301774 13956082	20.00	03-Aug-2019
PRASADA RAO C S S	SUBRAMANY AM CHATAKONDA	CHIEF MANAGER B.M INDIAN BANK S R LOHIA ROAD,TINSUKIA ASSAM	INDIA	ARUNACH AL PRADESH	786125	IN303093 10071547	120.00	03-Aug-2019
PRASANA BA D VAGHELA	DEVENDRASI NH VAGHELA	COSMOS CASTILE OPP WIDE ENGEL CINEMA S G HIGHWAY AHMEDABAD	INDIA	GUJARAT	380054	IN303052 10093358	126.00	03-Aug-2019
PRASANN A KRISHNAN AND VERNEKAR	NA	H NO 929 BEHIND NEW PORVORIM POLICE STATION PUNDALIK NAGAR ALTO BETIM PORVORIM	INDIA	GOA	403521	12029900 01716261	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASANN A KUMAR CHOUHAN	HARDAT RAI CHOUHAN	85, SEN HOUSE, 3 RD FLOOR, NO.12, NR. D.A.V. HIGH SCHOOL, DR. B.BAROOAH ROAD GUWAHATI	INDIA	ASSAM	781007	12010900 01434455	400.00	03-Aug-2019
PRASANN AKUMAR P V	VASUDEVAN NAIR	KOLLATHU THEKKETHIL ERUVA(E) KEERIKADU KEERIKADU	INDIA	KERALA	690508	IN300896 10402752	54.00	03-Aug-2019
PRASANTA DAS MODAK	NA	S/D/W/H/O CHANDRA SEKHAR DAS MODAK VILL AND PO BELIATORE BANKURA WEST BENGAL	INDIA	WEST BENGAL	722203	IN302269 13429711	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASANTA KUMAR DAS	DR PARIMAL KUMAR DAS	POKEPARI P O BUDGE BUDGE DISTRICT 24 PARGANAS (SOUTH)	INDIA	MAHARAS HTRA	999999	IN301549 15924878	100.00	03-Aug-2019
PRASANTA KUMAR SARKAR	NA	MADAN MAHAN PARA EAST WARD NO 02 PO DINHATA DIST COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	736135	12036000 01282324	50.00	03-Aug-2019
PRASHAN T CHANDRA KANT CHANDEK AR	NA	76 BORIBEL GAVATHAN BORIBEL TAL DAUND PUNE	INDIA	MAHARAS HTRA	413801	12053500 00414239	80.00	03-Aug-2019
PRASHAN T CHAWRE	NA	508 NEW NAKASHA LASHKARIBAGH ROAD	INDIA	MAHARAS HTRA	440017	IN301330 18592757	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASHAN T DAVLAT NAGRALE	NA	JATPURA WARD NO 3 CHANDRAPUR SAMACHAR ROAD CHOR KIDKI CHANDRAPUR CHANDRAPUR	INDIA	MAHARAS HTRA	442402	12047200 00241385	10.00	03-Aug-2019
PRASHAN T GARG	RADHA KRISHAN GARG	GARG VILLA BETUL GANJ, BETUL MP	INDIA	MADHYA PRADESH	460001	IN301330 19116643	120.00	03-Aug-2019
PRASHAN T GULABRA O GOLAIT	GULABRAO GOLAIT	PANDHURANA SHANKAR NAGAR H NO 30/104 CHHINDWARA	INDIA	MADHYA PRADESH	480334	13038700 00109171	160.00	03-Aug-2019
PRASHAN T KALLAPA PATIL	KALLAPA KETAPA PATIL	C-122 TELEPHONE COLONY SHIVAJI NAGAR TAL DIST RATNAGIRI RATNAGIRI	INDIA	MAHARAS HTRA	415612	12044700 06036502	18.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASHAN T KANHAIYA LAL WANI	NA	103 GANGOPI APPT. RING ROAD JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00943037	200.00	03-Aug-2019
PRASHAN T KANUBHAI MISTRY	KANUBHAI THAKARSYBH AI MISTRY	4 HARSHANTI SOCIETY NR SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN301276 30026575	120.00	03-Aug-2019
PRASHAN T KUMAR	PRABHUNARA YAN PRASAD	C/O MEERA MEDICAL TEEN LALTEN CHOWK BETTIAH WEST CHAMPARAN BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 11936446	1150.00	03-Aug-2019
PRASHAN T KUMAR CHAKRAV ARTY	SANTOSH KUMAR CHAKRAVART Y	MOH PANKHA TOLI (PRABHAT KUNJ) P.O. RAMNA, MUZAFFARPUR	INDIA	BIHAR	842002	IN301330 20083926	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Prashant Mohole	Chandrakant	403 Satbhai Lane Ahmednagar	INDIA	MAHARAS HTRA	414001	IN301774 10098352	120.00	03-Aug-2019
PRASHAN T PAWECHA	NA	24 BUDHESHWAR ROAD	INDIA	MADHYA PRADESH	457001	IN301774 16413850	100.00	03-Aug-2019
PRASHAN T PRAKASHR AO KONDKAR	PRAKASHRAO KONDKAR	AARVI BHAKTI NAGAR NEW RENAPUR NAKA NEAR MARUTI MANDIR LATUR	INDIA	MAHARAS HTRA	413512	12010900 04623540	30.00	03-Aug-2019
PRASHAN T RAJESH TIKAR	RAJESH NANA TIKAR	1241, SADASHIV PETH, PUNE PUNE	INDIA	MAHARAS HTRA	411030	12044700 00021801	42.00	03-Aug-2019
PRASHAN T UDHAORA O WANKHA DE	UDHAORAO	SURYA NAGAR, NEAR BUS STAND, TQ-WARUD,DIST- AMRAVATI WARUD	INDIA	MAHARAS HTRA	444906	13035800 00023256	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRASHAN TA KUMAR KAR	NA	EAST NETAJI PALLI MAUJA- MOHANBATI, J L NO-151 22 (PART) UTTAR DINAJPUR RAIGANJ	INDIA	WEST BENGAL	733134	12038400 01282674	120.00	03-Aug-2019
PRASHESH KUMAR AMRUTLA L PATEL	NA	13 ANANT SOC NR OLD RAILWAY CROSSING MANINAGAR	INDIA	GUJARAT	380008	IN301774 15166182	58.00	03-Aug-2019
PRASHVIK ABA R ZALA	RAGAVENRAS INH ZALA	NEAR SWAMINARAYAN GURUKUL WADHWAN SURENDRANAGAR	INDIA	GUJARAT	363002	12010700 00164999	126.00	03-Aug-2019
PRASOON KUMAR	PRADYUMNA PRASAD SINGH	S/O PRADYUMAN PRASAD ORHANPUR KOTHI LAKHIBAG MANPUR GAYA	INDIA	MAHARAS HTRA	999999	12016403 00040207	1366.00	03-Aug-2019

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PRATAP BUDHARA MAI PARIYANI	BUDHARAMAI	GANESH APPARTMENT MATA MAHAKALI ROAD MALKAPUR	INDIA	MAHARAS HTRA	443101	12020000 00126857	120.00	03-Aug-2019
PRATAP GULABRA O KHOBRAG ADE	GULABRAO KHOBRAGADE	CENTRAL BANK OF INDIA KHANDESH MILL SHOPPING COMPLEX REGIONAL OFFICE JALGAON	INDIA	MAHARAS HTRA	425001	12010700 00165540	320.00	03-Aug-2019
PRATAP KARAMSIB HAI PATEL	KARAMSIBHAI	OPP. LUCKY PETROL PUMP CHHABHAIYA TIMBER COMPOUND N.H.8,AT PO PASANA,TAL PALSANA SURAT	INDIA	GUJARAT	394315	12010700 00097386	120.00	03-Aug-2019
PRATAP NARAYAN DIXIT	RAM NARAYAN DIXIT	163J AJADPURA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00076645	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRATAP RANJAN PRASAD	LATE JAGDISH SAHU	SHARDA BATTERY GALI NILANCHAL COMPOUND RATU ROAD,RANCHI RANCHI	INDIA	JHARKHA ND	834005	13038700 00113036	374.00	03-Aug-2019
PRATAP SINGH	M R KARWAL	1353/3 ISAI TOLA KHATIBABA JHANSI JHANSI	INDIA	UTTAR PRADESH	284001	13038700 00133365	266.00	03-Aug-2019
PRATAP SINGH	LATE SHRI BABU LAL	B-15,SECTOR-55 NOIDA GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	201301	IN301055 10574824	120.00	03-Aug-2019
PRATAP SINGH KUSHWAH A	NAND KISHORE SINGH KUSHWAHA	EK-404, SCHEME NO.-54, VIJAY NAGAR, INDORE (M.P.)	INDIA	MADHYA PRADESH	457001	IN301983 10066333	266.00	03-Aug-2019
PRATAPRA O BHIMRAO PATIL	NA	A/P - YADEMACHHINDRA TAL - WALWA DIST - SANGLI SANGLI	INDIA	MAHARAS HTRA	415409	12020000 00212401	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRATEEK NAWANG E	NA	TELEPHONE COLONY, VIKAS NAGAR,	INDIA	MADHYA PRADESH	460001	IN301983 10191852	130.00	03-Aug-2019
PRATHI RAMA RAO	NA	MANAGER CANARA BANK PREM NAGAR 7TH LINE EXTENSION BERHAMPUR GM	INDIA	ORISSA	760002	IN300214 11860142	300.00	03-Aug-2019
PRATIBHA	NA	H.NO- 1001-C W.NO- 19, SHAKTI NAGAR GREEN ROAD	INDIA	HARYANA	124001	IN300940 10222944	150.00	03-Aug-2019
PRATIBHA AGARWAL	NA	H NO 297 VILL MOHALLA MOTI MAHAL BAMVAGHER DIST NAINITAL	INDIA	UTTAR PRADESH	244715	IN301774 13146473	8.00	03-Aug-2019
PRATIBHA GUPTA	NA	33 AWAGARH HOUSE ETAH	INDIA	UTTAR PRADESH	207001	IN300206 10934400	120.00	03-Aug-2019
PRATIBHA JAIN	PANNA LAL JAIN	JAIN MEDICOES, SADAR BAZAR, GUNA, M P	INDIA	MADHYA PRADESH	473001	IN302269 11447413	200.00	03-Aug-2019

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PRATIBHA MULLICK	NA	C/O REVA PODDER PUNJAB AND SIND BANK E/C DAV PUBLIC SCHOOL	INDIA	ORISSA	753014	IN300394 11584839	600.00	03-Aug-2019
PRATIBHA RAVINDRA PATIL	WALJI MOTIRAM PATIL	34 BORASE NAGAR DEOPUR DHULE DHULE	INDIA	MAHARAS HTRA	424001	12044700 05825190	70.00	03-Aug-2019
PRATIBHA SRIVASTA VA	NA	NHAI 18C/28A S N MARG CIVIL LINES,	INDIA	UTTAR PRADESH	211001	IN301330 18552169	232.00	03-Aug-2019
PRATIK JAIN	PARAS MAL JAIN	ADINATH GARMENTS, STATION ROAD, BHAWANIMANDI	INDIA	RAJASTHA N	326502	12034600 00006829	120.00	03-Aug-2019
PRATIK MITTAL	KESHAV CHAND MITTAL	AT PO NEAR WCL GUEST HOUSE PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	IN301774 11429248	246.00	03-Aug-2019

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PRATIK SHAILESH SHAH	SHAILESH SHAH	43/507, PARAS NAGAR, PART-3 SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301469 10070091	120.00	03-Aug-2019
PRATIMA BEHERA	ANIL KUMAR SETHI	PLOT NO 546 SABARA SAHI RASULGARH, BHUBANESWAR	INDIA	ORISSA	751010	IN301250 28754210	120.00	03-Aug-2019
PRATIMA PRADHAN	NA	124/78 C BLOCK GOVIND NGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	208006	IN300888 13765209	400.00	03-Aug-2019
PRATIMA SARKAR	BIKAS KUMAR SARKAR	C/O BIKAS KUMAR SARKAR VILL- ISHRI BAZAR DUMRI- GIRIDIH GIRIDIH	INDIA	JHARKHA ND	825107	12034500 00588942	40.00	03-Aug-2019
PRATIMA SINGH	SINGH	2421 NEAR CHANDMARI VIVEK NAGAR SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00450581	600.00	03-Aug-2019

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PRATIVA DAS	NA	C/O : DAS ENTERPRISE (DBI) BELTOLA, TINALI, HOUSE NO.113 GUWAHATI GUWAHATI	INDIA	ASSAM	781028	13038700 00055502	120.00	03-Aug-2019
PRATUL BANSAL	GOPAL DAS BANSAL	WARD NO 15 OBEDULLAGANJ OBEDULLAGANJ	INDIA	MADHYA PRADESH	464993	12033300 00308130	44.00	03-Aug-2019
PRATUL CHANDRA SARKAR	LATE PRABHAT CHANDRA SARKAR	CENTRAL BANK OF INDIA BAGDOGRA BRANCH BAGDOGRA BAGDOGRA	INDIA	WEST BENGAL	734014	13038700 00168734	214.00	03-Aug-2019
PRATYUSH CHATTERJ EE	NA	10 167 SWARNA PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	13041400 04060107	40.00	03-Aug-2019
PRATYUSH KUMAR VERMA	RAMANAND VERMA	OPPOSITE K K DEGREE COLLEGE ETAWAH ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20150439	60.00	03-Aug-2019
PRAVEEN	NA	56 JAIPUR HOUSE	INDIA	UTTAR PRADESH	282010	IN301557 20484972	120.00	03-Aug-2019

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PRAVEEN ANNASAH EB SINARE	NA	SHREE KRIPA AHILYANAGARI NEAR VEDUWADI SAVEDI AHMEDNAGAR	INDIA	MAHARAS HTRA	414003	12010900 02786595	300.00	03-Aug-2019
PRAVEEN HALANI	NA	K.K. DHOTE WARD RAMNAGAR GONDIA	INDIA	MAHARAS HTRA	441601	12010601 00131056	20.00	03-Aug-2019
PRAVEEN JAIN	DEEP CHAND JAIN	170 TALAB PURA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00077366	126.00	03-Aug-2019
PRAVEEN KHANDEL WAL	RAMDAYALJI KHANDELWAL	S/O RAMDAYAL JI KHANDELWAL NR POOJA LODGE PARASIA ROAD CHHINDWARA	INDIA	MADHYA PRADESH	480001	IN301774 14617536	70.00	03-Aug-2019

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PRAVEEN KUMAR	NA	NEW COLONY.MACHHALI ADHAT SADIPUR, MUNGER B/O BARA BAZAR,MUNGER MUNGER	INDIA	BIHAR	811201	13038700 00028945	426.00	03-Aug-2019
PRAVEEN KUMAR	NA	H NO 676 2ND FLOOR SHAKTI KHAND 4 INDIRAPURAM	INDIA	UTTAR PRADESH	201010	IN300513 20419290	1000.00	03-Aug-2019
PRAVEEN KUMAR	NEELAYA ACHARYA	H.NO: 5-29/6 NEAR PEJAR CHURCH KALAVAR POST MANGALORE	INDIA	MAHARAS HTRA	999999	12034401 00002096	120.00	03-Aug-2019
PRAVEEN KUMAR AGARWAL	NA	KOTHI NO B 87 OPP PRATHMA BANK GANDHI NAGAR	INDIA	UTTAR PRADESH	244001	IN300183 13559575	900.00	03-Aug-2019
PRAVEEN KUMAR BHASIN	MANOHAR LAL BHASIN	B1/5 SECTOR D L D A COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226012	IN301557 10574557	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVEEN KUMAR JAIN	PADAM KUMAR JAIN	C/O.- MAHALAXMI SYNTHETICS, SHRADHANAND ROAD, MAHABIR CHOWK, RANCHI	INDIA	JHARKHA ND	834001	IN302105 10024815	126.00	03-Aug-2019
PRAVEEN KUMAR SACHDEV A	NA	B-118 VAISHALI NAGAR	INDIA	RAJASTHA N	302021	IN301774 11201150	60.00	03-Aug-2019
PRAVEEN SAXENA	J P SAKSENA	6603 PHASE - IV DLF CITY, GURGAON HARYANA	INDIA	HARYANA	122009	IN300020 30159749	120.00	03-Aug-2019
PRAVEEN SHIVALIN GAPPA HERUR	NA	PLOT NO 13 SECTOR NO 34 NAVANAGAR BAGALKOT	INDIA	KARNATA KA	587102	12013200 00640104	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVEER KUMAR HALDAR	NA	WARD NO 58 PRATHAM BAHINI CHA.SA.BAL DURG BHILAI Bhilai Nagar	INDIA	CHHATTIS GARH	490022	12019101 01530481	2.00	03-Aug-2019
PRAVESH KUMAR	NA	TOWN AREA DOSTPUR (BAHBAL TOLA)	INDIA	UTTAR PRADESH	228131	IN301557 21694358	120.00	03-Aug-2019
PRAVESH RANI PAHWA	DHANPATRAI	103,MISHIKA TOWER 28,PATEL NAGAR OPP.SAPNA SANGEETA CINEMA INDORE	INDIA	MADHYA PRADESH	452001	13025900 01171032	126.00	03-Aug-2019
PRAVIN BABULAL BADGUJA R	BABULAL ONKAR BADGUJAR	A/P N 9, D/0/1, OLD CIDCO, SHIVAJI CHWOK, NASIK	INDIA	MAHARAS HTRA	422009	IN302269 11223711	150.00	03-Aug-2019
PRAVIN CHANDRA BHAN AGARWAL	NA	SAI PRASAD BURUDGAON ROAD AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00044772	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVIN KACHRAD AS CHORDIA	KACHRADAS	PLOT NO 1933E S NO 270/4 NAVI KHADKI YERAWADA PUNE	INDIA	MAHARAS HTRA	411006	13038700 00130744	120.00	03-Aug-2019
PRAVIN KUMAR AGARWAL	HARIRAM AGARWAL	C/O. M. S. JEWELLERS MARWARI PARA ROAD NAYA BAZAR, JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831006	IN301740 10311454	120.00	03-Aug-2019
PRAVIN KUMAR J	JANARTHANA N P	340 SRS GARDEN LOCAL FUND ROAD ARUMUGANERI TUTICORIN DISTRICT TIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	628202	IN300513 15020895	20.00	03-Aug-2019
PRAVIN KUMAR JAIN	PREM CHAND JAIN	H. NO. 22 TILAK MARG NO. 5 KAWARDHA	INDIA	CHHATTIS GARH	491995	12010600 00893531	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVIN KUMAR THACKER	CHHABIL DAS THACKER	H NO -44, LAXMI PARISAR P.O.TRILANGA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00181105	214.00	03-Aug-2019
PRAVIN LAXMANB HAI SOLANKI	LAXMANBHAI	A/301 RUSHIKESH APATMENT JALALPORE ROAD NAVSARI SURAT	INDIA	GUJARAT	396445	13038700 00173776	266.00	03-Aug-2019
PRAVIN MAHESH PHADKE	NA	DARAYAPUR ROAD 10- STATE BANK COLONY AKOT DIST- AKOLA AKOT	INDIA	MAHARAS HTRA	444101	12033200 00602696	200.00	03-Aug-2019
PRAVIN MANILAL PAREKH	MANILAL JAGJIVAN PAREKH	5 A PAREKH MAHAL VEER NARIMAN ROAD CHURCHGATE MUMBAI	INDIA	MAHARAS HTRA	400020	IN300214 12056020	120.00	03-Aug-2019
PRAVIN MITTAL	JAGHDISH MITTAL	3 SHAHAR SARAY RATLAM MP	INDIA	MADHYA PRADESH	457001	IN301330 19686437	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVIN MITTAL	OMPRAKASH MITTAL	7/2 BAIKUNT DHAM , COLONY, KHAJARANA KOTHI INDORE	INDIA	MADHYA PRADESH	452018	12026200 00002279	126.00	03-Aug-2019
PRAVIN NARANBH AI GAJARA	NARANBHAI VAINKUTH GAJARA	NEAR DARSHNA PRINTRY, MANDVI- KUTCH.	INDIA	GUJARAT	370465	IN300974 10397012	60.00	03-Aug-2019
PRAVIN NITINKUM AR UPSHYAM	NITINKUMAR P UPSHYAM	BALAJI NAGAR DABKI ROAD AKOLA	INDIA	MAHARAS HTRA	444002	13023100 00058376	10.00	03-Aug-2019
PRAVIN RAGHUNA TH NANDAGA OLI	RAGHUNATH NANDAGAOLI	CENTRAL BANK OF INDIA CIA OFFICE BOMBAY MARKET G.E.ROAD,RAIPUR. RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00037090	480.00	03-Aug-2019
PRAVIN SADASHIV MULAY	SADASHIV MULAY	SHIVSHARDHA PLOT NO 24 MOTIRAM NAGAR DHULE	INDIA	MAHARAS HTRA	424001	IN300513 14055303	106.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVIN VASANTR AO PATIL	VASANTRAO G PATIL	PLOT NO 4 SHIVAJI NAGAR WADIBHOKAR ROAD DHULE	INDIA	MAHARAS HTRA	424001	12033200 00486349	200.00	03-Aug-2019
PRAVIN WAMANR AO KHANDAR E	NA	CIVIL LINE NALANDA NAGAR CHIKHALI ROAD WASHIM	INDIA	MAHARAS HTRA	444505	12033200 06713997	34.00	03-Aug-2019
PRAVINA KHANDEL WAL	SHILESH KHANDELWAL	GEETA NAGAR CHOUBEY COLONY RAIPUR C.G. RAIPUR	INDIA	CHHATTIS GARH	492010	13038700 00175321	120.00	03-Aug-2019
PRAVINBH AI BHIKHABH AI RANPARIY A	NA	451, NYU LAXAMI SOSA, MAVDI, RAJKOT	INDIA	GUJARAT	360004	12033700 00057446	200.00	03-Aug-2019
PRAVINBH AI DAHABH AI PATEL	DAHABHAI	AMBIKA TANAMENT B/H ISANPUR BUS SATND ISHANPUR AHMEDABAD	INDIA	GUJARAT	382443	13020800 00366977	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVINBH AI MANJIBH AI VADI	MANJIBHAI BHIMABHAI VADI	KRUSHNAGAR SOCIETY NO- 3 JAMNAGAR	INDIA	GUJARAT	361006	12018600 00393533	320.00	03-Aug-2019
PRAVINBH AI NATVERLA L TRIVEDI	NA	13 , SADASHV NAGAR SOCIETY , RANIP AHMEDABAD	INDIA	GUJARAT	380013	13015200 00186718	10.00	03-Aug-2019
PRAVINCH ANDRA DHANJIBH AI POPAT	DHANJIBHAI	VISHWAKARMA PARA BHAKTINAGAR SOCIETY SANALA ROAD MORBI.	INDIA	GUJARAT	363641	IN300159 10447700	120.00	03-Aug-2019
PRAVINCH ANDRA MANSHUK HLAL SHAH	MANSHUKLAL SHAH	3, SHANTAM FLATS B/H. JAIN TEMPLE RAMNAGAR, SABARMATI AHMEDABAD	INDIA	GUJARAT	380005	IN301233 10218742	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVINKU MAR AMBASHA NKAR OZA	NA	B-2, SAHYOG PARK NR. ANDH VIDDHYALAY NEW JUNCTION SURENDRA NAGAR	INDIA	GUJARAT	363001	12023000 00150552	220.00	03-Aug-2019
PRAVINKU MAR AMRUTLA L PATEL	NA	1-SWAMINARAYAN MANDIR NI, BAJUMA,PATEL VAS, NARANPURA, TA-KADI,DIST- MEHSANA, NARANPURA	INDIA	GUJARAT	382140	12042200 00080954	200.00	03-Aug-2019
PRAVINKU MAR DAHABH AI PATEL	NA	TO-MOTA UBHDA TA- PATDI DIST- SURENDRANAGAR	INDIA	GUJARAT	382130	IN301321 10584893	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVINKU MAR RAVJIBHAI PATEL	RAVJIBHAI PATEL	B-47, MURLIDHAR SOCIETY, NR.SUMTINATH PRABHU, KATHVADA ROAD, NARODA, AHMEDABAD.	INDIA	GUJARAT	382325	IN300343 10141798	120.00	03-Aug-2019
PRAVINKU MAR VARDHICH AND CHOPRA	VARDHICHAN D CHOPRA	B/8, M.S. APPARTMENT OPP. RITA PARK SOC. SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	12010600 00507269	244.00	03-Aug-2019
PRAVINKU MAR VARDHICH AND HUF	VARDHICHAN D	B-21, ORCHID GREEN NR.GIRDHAR NAGAR BUS STAND SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	12034100 00021951	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRAVINSI NH MADARSI NH JADEJA	MADARSINH	MILITARY SOCIETY PLOT NO 76 NEAR NEW PRIMER SCHOOL BHAVNAGAR	INDIA	GUJARAT	364003	12033200 00369632	120.00	03-Aug-2019
PRAYAGA SWAROOP KUMAR	NA	27 1 1172 3 VENKATARAO ROAD ADITYA NAGAR WARD 15	INDIA	ANDHRA PRADESH	524002	IN301774 16426701	640.00	03-Aug-2019
PREETI	BHAGWAT PRASAD	INDRAPURI, ROAD NO-3, HOUSE NO- 28 PO-KESHRI NAGAR PATNA BIHAR	INDIA	BIHAR	800024	IN300214 15902426	926.00	03-Aug-2019
PREETI AGARAWA L	NA	35 A 2 OPP LIC DIVISIONAL OFFICE RAMPUR GARDEN	INDIA	UTTAR PRADESH	243001	IN301186 20078169	126.00	03-Aug-2019
PREETI BHARGAV A	NA	16,MAYUR VAN COLONY PANERION KI MADRI UDAIPUR	INDIA	RAJASTHA N	313001	12018301 00007542	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREETI GOYAL	VIJAY KUMAR GOYAL	27/8 MURAI MOHALLA CHHAVANI INDORE	INDIA	MADHYA PRADESH	452001	IN301774 14646291	94.00	03-Aug-2019
PREETI GROVER	SURESH GROVER	FLAT NO I-506 SPS RESIDENCY PLOT NO 18-B VAIBHAV KHAND INDRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	201010	IN301143 10394563	120.00	03-Aug-2019
PREETI GUPTA	OM PARKASH JINDAL	H.NO.2070, BIRLA COLONY, BATHINDA, PUNJAB	INDIA	PUNJAB	151001	IN302365 10300584	120.00	03-Aug-2019
PREETI GUPTA	NA	B-3/117 FIRST FLOOR PASCHIM VIHAR	INDIA	DELHI	110063	IN302620 10066746	126.00	03-Aug-2019
PREETI MAHAJAN	B R MAHAJAN	E 93 II FLOOR KIRTI NAGAR NEW DELHI	INDIA	DELHI	110015	12022900 00284643	480.00	03-Aug-2019
PREETI PATHAK	LATE RAM KUMAR PATHAK	U-V ARUNA NAGAR ETAH	INDIA	UTTAR PRADESH	207001	IN301557 10646071	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREETI S CHHAJED	SHAILESH CHHAJED	5/8 TRIPATHI BHAVAN, AAREY ROAD, GOREGAON (WEST) MUMBAI	INDIA	MAHARAS HTRA	400062	12039900 00006793	100.00	03-Aug-2019
Preeti Sharma	NA	H No. 628, Sector 4, R.K. Puram,	INDIA	DELHI	110022	IN302871 20539760	598.00	03-Aug-2019
PREETI VERMA	SANJEEV KUMAR VERMA	H NO. 53 GARHIYA SHIKOHABAD SHIKOHABAD	INDIA	UTTAR PRADESH	205135	12016400 00042720	640.00	03-Aug-2019
PREETY SHUKLA	NA	2/17 Vishesh Khand Gomti Nagar	INDIA	UTTAR PRADESH	226010	IN302236 12271549	2.00	03-Aug-2019
PREM CHAND	NA	539 FRI ARMY BASE PANAGARH PANAGARH	INDIA	WEST BENGAL	713419	12044700 06034070	154.00	03-Aug-2019
PREM CHAND	SH SRI CHAND	C/O MR LAKHWANT SINGH, BASRA, STREET No:5, FEROEZPUR CANTT	INDIA	PUNJAB	152001	13038700 00132984	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREM CHAND	GANGA RAM	VILL LOHARLI PO LOHARLI TEH BADRAL DISTT HAMIRPUR	INDIA	HIMACHA L PRADESH	174321	IN301846 10242654	120.00	03-Aug-2019
PREM CHAND MITTAL	NA	1865 SECTOR - 13 URBAN ESTATE	INDIA	HARYANA	132001	IN301477 20027035	384.00	03-Aug-2019
PREM CHAND PRASAD	SRI AYODHYA PRASAD	C/O RAJU MEDICAL HALL TEKARI ROAD GAYA	INDIA	MAHARAS HTRA	999999	12016403 00013692	120.00	03-Aug-2019
PREM CHAND SHARMA	KEWAL RAM SHARMA	386 KACHHI PURA AGRA CANTT AGRA	INDIA	UTTAR PRADESH	282001	IN301653 10140204	232.00	03-Aug-2019
PREM CHANDRA MAHTOI	RAM BRICHH MAHTO	CENTRAL BANK OF INDIA BORING ROAD PATNA PATNA	INDIA	BIHAR	800013	13038700 00163793	160.00	03-Aug-2019
PREM CHANDRA SRIVASTA VA	NA	BARIHAWA GANDHI NAGAR	INDIA	UTTAR PRADESH	272001	IN301774 13065221	100.00	03-Aug-2019

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PREM JESWANI	Sh GURMUKH DAS	AHUJA ELECTRICALS SABJI MANDI ROAD BHAWANIMANDI	INDIA	RAJASTHA N	326502	12010605 00047736	20.00	03-Aug-2019
PREM KANT	NA	CENTRAL BANK OF INDIA	INDIA	BIHAR	851101	IN300214 13236942	120.00	03-Aug-2019
PREM KUMAR	SH BANWARI LAL GOEL	C-556/1463,2ND FLOOR,GALI NO 5 OPP DEFENCE COLONY,WAZIR NAGAR KOTLA MUBARAKPUR, LODHI ROAD NEW DELHI	INDIA	DELHI	110003	12037200 00066029	126.00	03-Aug-2019
PREM KUMAR DIXIT	PRATAP SHANKER DIXIT	413 CIVIL LINES DEV NIWAS NEAR POLICE LINE GATE UNNAO	INDIA	UTTAR PRADESH	209801	IN301330 20122065	232.00	03-Aug-2019
PREM KUMAR GUPTA	SADASUKH GUPTA	R/173 RASOOLPUR BARABANKI	INDIA	UTTAR PRADESH	225001	IN300708 10354746	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREM KUMAR KESWANI	DAULAT RAM KESWANI	106/195 GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	208012	13038700 00068851	126.00	03-Aug-2019
PREM KUMAR KUKREJA	KISHAN C KUKREJA	D-24 BDA COLONY KOH-E-FIZA BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00114037	80.00	03-Aug-2019
PREM KUMAR MAHTO	NA	AT PO PANJWARA	INDIA	BIHAR	813110	IN301557 20810455	100.00	03-Aug-2019
PREM KUMAR MOTWANI	NA	LKHERAN TOLA,	INDIA	MADHYA PRADESH	484110	IN301983 10233152	400.00	03-Aug-2019
PREM KUMAR SINGH	ANAND KUMAR SINGH	ANANDPUR HOUSE, RAI SHEETAL PRASAD ROAD, MURARPUR,GAYA GAYA	INDIA	BIHAR	823001	12010926 00020230	1280.00	03-Aug-2019
PREM LATA	LATE SH SURAJ BHAN	B - 2, M. G. HOUSE, WAZIRPUR COMMUNITY CENTRE, DELHI	INDIA	DELHI	110052	IN300206 10588311	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREM LATA KHANDEL WAL	SH GOVIND RAM KHANDELWAL	HOUSE NO- 955/5 MOHALLA AMARPUR NAHAN HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	173001	IN302316 10123014	126.00	03-Aug-2019
PREM LATA KHANNA	NA	331 JANAKPURI AVAS VIKAS COLONY BAREILLY	INDIA	UTTAR PRADESH	243122	IN302679 30052134	200.00	03-Aug-2019
PREM LATA SURANA	NA	2 A/31, BLOCK 2A GEETA COLONY DELHI	INDIA	DELHI	110031	12013700 00110912	100.00	03-Aug-2019
PREM MOHINI KUNDRA	NA	D 13 SECTOR 40	INDIA	UTTAR PRADESH	201301	IN303237 10042558	260.00	03-Aug-2019
PREM NARAIN SRIVASTA VA	LATE JAGDISH LAL	S-4/1000,KESHAV VIHAR COLONY NAIBASTI TAPOVAN ASRAM PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	221007	13038700 00113999	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREM NATH MAHTO	LATE NARAYAN MAHTO	CENTRAL BANK OF INDIA SUDAMA PALACE KANKERBAGH CHAIRYATARH PATNA	INDIA	BIHAR	800020	13038700 00184879	854.00	03-Aug-2019
PREM PRAKASH	BHAGIRATH PRASAD	BAGESHWARI ROAD SANJAY NAGAR GANDHI MORE GAYA	INDIA	MAHARAS HTRA	999999	12016403 00048930	10.00	03-Aug-2019
PREM PRAKASH GOYAL	NA	IN FRONT OF UNION BANK OF INDIA PARASIA	INDIA	MADHYA PRADESH	480441	IN301774 17113680	18.00	03-Aug-2019
PREM PRAKASH SINGH	RAM DULARE SINGH	CENTRAL BANK OF INDIA KOREA COLLIERY KOREA CG	INDIA	CHHATTIS GARH	497559	IN301330 20130065	120.00	03-Aug-2019
PREM RUPAWAT	BHIM SINGH RUPAWAT	30 BANK COLONY DEWAS ROAD UJJAIN M P	INDIA	MADHYA PRADESH	456001	IN300888 14653396	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREM SAGAR	RAM KISHAN	HOUSE NO.95/5 PREM MOHALLA TAURU GURGAON	INDIA	HARYANA	122105	IN300940 10104354	120.00	03-Aug-2019
PREM SINGH	NA	52, KALYAN COLONY KHATIPURA JAIPUR	INDIA	RAJASTHA N	302012	12017701 00157276	120.00	03-Aug-2019
PREM SINGH	NA	H.NO.227/33, ANSARI ROAD, MUZAFFARNAGAR, UTTAR PARDESH	INDIA	UTTAR PRADESH	251001	IN302365 10298938	126.00	03-Aug-2019
PREM SUKH TAK	NA	PREM PALACE, CURRENT BALAJI ROAD LADNUN	INDIA	RAJASTHA N	341306	12017701 00597680	260.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREMA B	KRISHNASWA MY	102 SREE SAMPADHA HOMES 7TH CROSS SHREE ANANTH NAGAR PHASE II ELECTRONIC CITY BANGALORE KARNATAKA INDIA	INDIA	KARNATA KA	560100	IN300513 18117189	40.00	03-Aug-2019
PREMA DEVI MALPANI	HANSRAJ MALPANI	HANSRAJ MALPANI, SHASHTRI WARD. GADARWARA.	INDIA	MADHYA PRADESH	487551	12028501 00006485	120.00	03-Aug-2019
PREMCHA ND GUNDLA	BALRAM GUNDLA	H NO 7-6-86/104 FLAT NO 104 SRI SAI SRINIVASA RESIDENCY OPP MAA VILLAS BACHUPALLY HYDERABAD	INDIA	ANDHRA PRADESH	500090	IN301774 11105176	60.00	03-Aug-2019

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PREMCHA ND GUPTA	NA	NEW NO 49/3, OLD NO 163/64 6TH CROSS GANDHINAGAR BANGALORE	INDIA	KARNATA KA	560009	12010600 00574942	126.00	03-Aug-2019
PREMLAT A AGARWAL LA	LT JAGDISH PRASAD AGARWALLA	C/O. PUSHPAK TRAVEL HOTEL, HOTEL VISWARATNA, A.T.ROAD, GROUND FLOOR GUWAHATI	INDIA	ASSAM	781001	12025700 00026041	126.00	03-Aug-2019
PREMLAT A GUPTA	KRISHNA PRASAD GUPTA	AM BAGAN PANAGARH BAZAR DIST BURDWAN W B PANAGARH BAZAR	INDIA	WEST BENGAL	713148	13028600 00000304	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREMLAT A MALANI	NA	H.NO. 16-11- 511/D/193/A MOOSARAMBAGH SHALIVAHANA NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500036	12038400 00252217	400.00	03-Aug-2019
PREMLAT A MISHRA	NA	SHASTRI NAGAR WARD NO.-02 ROAD NO.-3 DUMRA SITAMARHI	INDIA	BIHAR	843301	12010924 00108574	120.00	03-Aug-2019
PREMLAT A RAMESH KHANDEL WAL	RAMESH	PLOT NO 88, PHASE- 2, GANGA DARSHAN, MISKIN MALA, BH. KRIPAL ASHRAM, SAVEDI, AHMEDNAGAR	INDIA	MAHARAS HTRA	414003	13021900 00003898	2.00	03-Aug-2019
PREMLAT A SURI	GOVERDHAN LAL SURI	30/180 KIDWAI PARK RAJA MANDI AGRA	INDIA	UTTAR PRADESH	282002	13019300 00057824	880.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREMLAT ABEN SHANKARL AL INANI	NA	22, MANGALDHAWANI SOC NR, RAM RAJYANAGAR N. H- 8 AMRAIWATI AHMEDABAD	INDIA	GUJARAT	380026	12019101 00665489	48.00	03-Aug-2019
PREMNAT H P	NA	C/O DEWANCHAND RAMSARAN IND (P) LTD A WING 7TH FLOOR GOPAL PALACE OPP OCEAN PARK NR NEHRUNAGAR	INDIA	GUJARAT	380015	IN300239 12718143	134.00	03-Aug-2019
PREMSWA RUP GARG	NA	18/14 C NEXT TO CENTRAAL BANK TAJGANJ	INDIA	UTTAR PRADESH	282001	IN301557 20768080	200.00	03-Aug-2019
PREMVATI YADAV	K S YADAV	17 BANK COLONY NAINAGARH ROAD MORENA	INDIA	MADHYA PRADESH	476001	IN303420 10026184	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PREMWATI JAIN	VILAYATI RAM	B 35 ASHOK VIHAR PHASE II DELHI DELHI	INDIA	DELHI	110052	IN300214 11987064	120.00	03-Aug-2019
PRERNA KUMARI BARANWAL	SANJIV KUMAR	26, L.B.S. MARG, NORTH S.K. PURI BORING ROAD PATNA	INDIA	BIHAR	800013	IN301127 16656638	232.00	03-Aug-2019
PRITAM CHAND KAUNDAL	SANT RAM KAUNDAL	V P O Sidhpur Distt Kangra KANGRA	INDIA	HIMACHAL PRADESH	176057	12029900 05568397	100.00	03-Aug-2019
PRITAM DAS KHEMCHAND CHAWLA	NA	R-447 NEW TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	395002	12033200 00573902	120.00	03-Aug-2019
PRITAM KUMAR TIWARY	BINOD TIWARY	21, KHADI BOARD OFFICE, BANK COLONY, TILKAMANJHI, DIST- BHAGALPUR BHAGALPUR	INDIA	BIHAR	812001	12025700 00179800	16.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRITAM LAL	SH BALAK RAM	H.NO. 3730 BANJARWARA REWARI (HARYANA)	INDIA	HARYANA	123401	IN300888 14272275	60.00	03-Aug-2019
PRITAMD AS TIRTHANI	NARUMAL TIRTHANI	233 - A SINDHI COLONY BANIPARK JAIPUR (RAJ.)	INDIA	RAJASTHA N	302016	IN301160 30278455	120.00	03-Aug-2019
PRITESH A MEHTA	ANILKUMAR SHANTILAL MEHAT	2ND FLOOR, OPP. PARSHWA, SODHA NO DELO, NEAR G.P.O., JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 11222212	2.00	03-Aug-2019
PRITESH CHANDRA KANT SHAH	NA	7,JANTA SOCIETY, PETHRAJ RAISI ROAD, JAMNAGAR	INDIA	GUJARAT	361001	12030601 00009579	440.00	03-Aug-2019
PRITESH KUMAR	GANESH PRASAD GUPTA	C/O BALAJI METAL INDUSTRIES TIWARANI TOLA MIRZAPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	231001	IN301895 10535135	90.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRITHIPAL SINGH ANAND	GURDIT SINGH ANAND	165 DHARAMPETH EXTN NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440010	13038700 00181641	200.00	03-Aug-2019
PRITHVI NATH VERMA	J K VERMA	K-71 RBI OFFICERS FLAT CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00078579	854.00	03-Aug-2019
PRITHVI RAJ SHAN	Sh Phulla Ram Shan	Laxmi Puram Extension Bantalab Jammu	INDIA	JAMMU AND KASHMIR	181123	IN302349 10034920	60.00	03-Aug-2019
PRITI	NA	QTR NO DM/6A DVC COLONY PO BOKARO THERMAL BOKARO	INDIA	JHARKHA ND	829107	12013200 00670245	186.00	03-Aug-2019
PRITI AGRAWAL	VINOD KUMAR AGRAWAL	C-39 VIJAYA NAGAR CHETAKPURI GWALIOR	INDIA	MADHYA PRADESH	474002	12026200 00106426	384.00	03-Aug-2019
PRITI BELLANI	NA	PLOT NO 421 A WARD 2B	INDIA	GUJARAT	370205	IN301039 24029084	120.00	03-Aug-2019
PRITI MITTAL	NA	BARSANA MOTOR FINANCE GOKUL NAGAR	INDIA	UTTAR PRADESH	246725	IN302822 10094032	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRITI RANJAN GHOSH	LATE FATIK CHANDRA GHOSH	CONGRESS COLONY PO: DEBI JHORA DT: UTTAR DINAJPUR UTTAR DINAJPUR	INDIA	WEST BENGAL	733207	13038700 00169153	120.00	03-Aug-2019
PRITIMA KOHLI	AMARDEEP SINGH KOHLI	FLAT NO-701 N 702 PALLONJI APTS LINKING ROAD SANTACRUZ WEST MUMBAI MAHARASHTRA	INDIA	MAHARAS HTRA	400052	IN300450 13782472	1500.00	03-Aug-2019
PRITPAL SINGH SOBTI	KARTAR SINGH	HOSUE NO: 127 PHASE: 7 S. A. S. NAGAR	INDIA	CHANDIG ARH	160059	12016402 00075899	80.00	03-Aug-2019
PRIYA AGGARW AL	VANEET AGGARWAL	D-1,PRAYASANA APARTMENTS BHAMASHAH MARG DELHI	INDIA	DELHI	110009	IN302611 10039112	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRIYA ASHWINIK UMAR MOKASHI	ASHWINI KUMAR MOKASHI	C/1/12/11 SHRIRANG SOCIETY THANE WEST THANE	INDIA	MAHARAS HTRA	400601	IN300829 11325759	120.00	03-Aug-2019
PRIYA NILESHBH AI UMRIGAR	NA	NEW NAVSAT STREET, OPP.S.V.R COLLAGE ICHCHANATH, UMRE VILLAGE SURAT	INDIA	GUJARAT	395007	12041500 00060651	50.00	03-Aug-2019
PRIYA P HARIA	NA	3/2 KAMDAR COLONY HARIA COTTAGE	INDIA	GUJARAT	361005	IN300513 19798667	400.00	03-Aug-2019
PRIYA PAL SINGH	BUDH PAL SINGH	73 II SURESH SHARMA NAGAR PILIBHIT BYE PASS ROAD BAREILLY UTTAR PRADESH	INDIA	MAHARAS HTRA	999999	IN300513 14187742	100.00	03-Aug-2019
PRIYA PRADEEP SHIRALKAR	MR PRADEEP SHIRALKAR	NEW SWASTIK NAGAR BADNERA ROAD AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444607	IN301330 20122512	164.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRIYA RANJAN DAS	NA	CENTRAL BANK OF INDIA KADAMKUAN BRANCH KADAMKUAN PATNA	INDIA	BIHAR	800003	13038700 00179379	266.00	03-Aug-2019
PRIYADAR SHINI B	BALASUBRAM ANIAN R	44 B KRISHNAPURAM SECOND MAIN STREET MADURAI MADURAI	INDIA	TAMIL NADU	625009	IN301637 41164332	384.00	03-Aug-2019
PRIYANKA JAIN	NA	H.NO.E-2, HOSPITAL AREA, NILOKHERI, KARNAL,	INDIA	HARYANA	132117	IN302365 10326857	120.00	03-Aug-2019
PRIYANKA SINGH	RAMASHRAY SINGH	CHAKRA SIWAN . SIWAN	INDIA	MAHARAS HTRA	999999	12030000 00334001	252.00	03-Aug-2019
PRIYANKA SINGH	RAJESH KUMAR	FLAT NO - 202 SHIVA APPARTMENT SHASTRI NAGAR BAILEY ROAD PATNA BIHAR	INDIA	BIHAR	800023	IN300589 10187776	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PRIYARAN JAN HOTA	NA	R I C E 1ST FLOOR 47 WEST APCAR GARDEN ASANSOL	INDIA	WEST BENGAL	713304	IN300214 13971895	40.00	03-Aug-2019
PRIYARAN JAN PRASAD SINHA	SURAJDEO PRASAD	CENTRAL BANK OF INDIA BRANCH- GAURIPUR PO- SINGHESHWAR MADHEPURA	INDIA	BIHAR	852128	12019101 00315702	266.00	03-Aug-2019
PROBEEN HAZARIKA	NA	BAKSU BOKAL VILL PO KHELUA DIST SIVASAGAR	INDIA	ASSAM	785640	IN301250 28903877	214.00	03-Aug-2019
PROBIR KUMAR GHOSH	BENYOY CHANDRA GHOSH	PARA SAMUNDAI MAUJA, MANGALBARI SAMONDI, P.S. MALDA, MALDA	INDIA	WEST BENGAL	732142	12035000 00096050	450.00	03-Aug-2019
PROKASH CHANDRA SAHA	NA	KAMAKHYAGURI DIST- JALPAIGURI	INDIA	WEST BENGAL	736202	IN300327 10479974	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PROSENJIT GUHA SARKAR	BIMAL KUMAR SARKAR	24, BURDWAN COMPOUND LALPUR RANCHI	INDIA	JHARKHA ND	834001	IN301740 10113363	120.00	03-Aug-2019
PROTAP KUMAR DUTTA	NA	THAKURPARA POST. KALNA DIST.- BURDWAN	INDIA	WEST BENGAL	713409	IN302496 10023897	160.00	03-Aug-2019
PUDI SRINIVASA RAO	P SATYANARAY ANA	HIG 4 44 BHEL HIG PHASE II MADEENAGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500050	IN301022 20987826	120.00	03-Aug-2019
PUJA SINGHVI	P C SINGHVI	NO 830 4TH B CROSS 10TH MAIN 4TH BLOCK KORAMANGALA BANGALORE	INDIA	KARNATA KA	560034	IN301926 30506972	126.00	03-Aug-2019
PUKHRAJ JITENDAR KUMAR BAROLA	FATEH CHAND	NEW NO 45/2 DR ALAGAPPA ROAD PURASAIWAKKAM CHENNAI, TAMILNADU	INDIA	TAMIL NADU	600084	IN301895 10547645	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUKHRAJ KUNDAN MAL	KUNDANMAL	A10/108 RAGHUKUL SOCIETY SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN300394 15116839	126.00	03-Aug-2019
PULAK GHOSH	NA	RAMCHANDRAPUR KALDIGHI DAKSHIN DINAJPUR GANGARAMPUR	INDIA	WEST BENGAL	733124	12036000 00186001	160.00	03-Aug-2019
PULIN BEHARI KALITA	ANANTA RAM KALITA	JANAKPUR PATH HOUSE NO -18 KAHILIPARA GUWAHATI	INDIA	ASSAM	781019	13038700 00171686	480.00	03-Aug-2019
PULIN CHANDRA DAS	DHARANI DHAR DAS	CENTRAL BANK OF INDIA BARPETA TOWN BRANCH B.B.ROAD BARPETA GUWAHATI	INDIA	ASSAM	781301	13038700 00143616	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PULLURI RAMESH	PULLURI RAJIAH	H.NO.4-1-278 SBH ROAD RAJIV CHOWK KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	12051400 00086602	126.00	03-Aug-2019
PUNABHAI MANSUKH BHAI TADVI	UKADBHAI	I-117, SHRIJI TOWNSHIP DABHOI/WAGHODI A RING ROAD NEAR SOMA TALAV VADODARA	INDIA	GUJARAT	390019	13038700 00111647	780.00	03-Aug-2019
PUNAM GUJRATI	ANUP GUJRATI	K - 37/97, GOPAL MANDIR VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00050391	192.00	03-Aug-2019
PUNAM KHANNA	RAKESH KHANNA	C-57, NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	110013	IN300142 10161811	200.00	03-Aug-2019
PUNAM SINGHAL	NA	27 AGRASEN ROAD KHALPARA NEAR AMBIKA CHIKISHALAYA SILIGURI DARJEELING	INDIA	WEST BENGAL	734004	IN300966 10523823	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUNAMSI NG BANKATSI NGH DONGARJ AL	BANKATSING H	AT PARSODA TQ VAIJAPUR DIST AURANGABAD VAIJAPUR	INDIA	MAHARAS HTRA	423703	13038700 00137623	126.00	03-Aug-2019
PUNEET BHATIA	HANS RAJ BHATIA	118 / 442 C KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	208012	IN300888 14170664	360.00	03-Aug-2019
PUNEET DAWAR	R L DAWAR	E-2/324, ARERA COLONY BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462016	12031600 00118352	100.00	03-Aug-2019
PUNEET GARG	T R GARG	A 31/33B NETAJI GALI MOUJPUR DELHI	INDIA	DELHI	110053	IN300118 10249265	120.00	03-Aug-2019
PUNEET JAIN	LATE SH LAL CHAND	57, GREEN ROAD ROHTAK	INDIA	HARYANA	124001	13038700 00194374	120.00	03-Aug-2019
PUNEET JAIN	NA	C / 202 VIKAS PARK MITH CHOWKY MALAD (W) MUMBAI	INDIA	MAHARAS HTRA	400064	12018300 00002932	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUNEET JAIN	KAILASH CHAND JAIN	B/9 SHOPPING CENTRE NEAR LAXMI MANDIR CINEMA TONK ROAD JAIPUR	INDIA	RAJASTHA N	302001	IN301549 15273284	120.00	03-Aug-2019
PUNEET KUMAR GAUTAM	RAM KRISHAN GAUTAM	472-A JOSHI TOLA OLD HAIDERGANJ LUCKNOW	INDIA	UTTAR PRADESH	226003	13031900 00037901	232.00	03-Aug-2019
PUNEET PURSHOT TAMLAL MENDIRA TTA	PURSOTTAML AL	PUNEET ORTHOPAEDIC HOSPITAL J J COMPLEX, KAPODARA CHAR RASTA SURAT	INDIA	GUJARAT	394327	12010900 01481793	300.00	03-Aug-2019
PUNEET SETH	KRISHNA GOPAL SETH	GAU GHAT MIRZAPUR	INDIA	UTTAR PRADESH	231001	12061200 00346548	200.00	03-Aug-2019
PUNEET SINGH	NA	124-C AZB EKTE APARTMENS PASCHIM VIHAR	INDIA	DELHI	110063	IN300394 14684363	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUNEET SINGH	SURENDRA PAL SINGH	HILL CART ROAD SILIGURI DISTT DARJEELING	INDIA	WEST BENGAL	734001	IN302404 10164822	120.00	03-Aug-2019
PUNEET SRIVASTA VA	MR D C SHRIVASTAVA	BOB SODEPUR KOLKATA	INDIA	WEST BENGAL	700001	12034600 00292535	330.00	03-Aug-2019
PUNEET VERMA	RAMESH KUMAR	255/12 SALANA CYCLE IND AMLOH ROAD KHANNA KHANNA KHANNA	INDIA	PUNJAB	141401	13038700 00159449	126.00	03-Aug-2019
PUNI CHAND SHARMA	C R SHARMA	CENTRAL BANK OF INDIA B/O SUNDER NAGAR HIMACHAL PRADESH SUNDER NAGAR	INDIA	HIMACHA L PRADESH	174401	13038700 00079553	426.00	03-Aug-2019
PUNIT BIPINCHA NDRA BHATT	BIPINCHANDR A	BHATT GOPALJI STREET, NANI BAZAR, GONDAL.	INDIA	GUJARAT	360311	IN300974 10432594	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUNIT JAIN	NA	B1 REGENCY RIDHI SIDHI, GANESHPURI KHAJRANA ROAD INDORE	INDIA	MAHARAS HTRA	999999	12010608 00064501	100.00	03-Aug-2019
PUNIT JAIN	RIDDHKARANJ AIN	7 SHASTRI NAGAR TONK TONK	INDIA	RAJASTHA N	304001	12024700 00272757	200.00	03-Aug-2019
PUNITHA GOWTHA MAN	GOWTHAMA N	704 MARIGOLD BLDG SATGURU GARDENS THANE EAST THANE	INDIA	MAHARAS HTRA	400603	12033200 01707371	320.00	03-Aug-2019
PUNNU RAM GOYAL	NA	AT POST - SURAJPUR NEAR PANCHAYAT BANGALO Surajpur	INDIA	CHHATTIS GARH	497229	12019101 01768944	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PURAN CHAND BIDLAN	SH ANTU RAM BIDLAN	167,CHOPRA GARDEN NEAR MANDIR HARSHREENATH OPP.SHIV SHAKTI SCHOOL YAMUNA NAGAR	INDIA	HARYANA	135001	13038700 00010374	160.00	03-Aug-2019
PURAN CHAND KHURANA	OM PARKASH KHURANA	272-E, BRS NAGAR, LUDHIANA LUDHIANA	INDIA	MAHARAS HTRA	999999	13038700 00140391	200.00	03-Aug-2019
PURAN CHANDRA JOSHI	NA	C -1- 188 YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	110053	13038700 00031084	246.00	03-Aug-2019
PURANMA SI PRASAD	DULAR PRASAD	H.I.G. 60 KALINDIPURAM ADA COLONY RAJROOP PUR ALLAHABAD	INDIA	UTTAR PRADESH	211011	IN301330 19837379	120.00	03-Aug-2019
PURENDU SAHA	AJOY KUMAR SAHA	ALOKNANDA BUILDING PO: FALAKATA DIST JALPAIGURI FALAKATA	INDIA	WEST BENGAL	735211	13038700 00198573	120.00	03-Aug-2019

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PURNA BAHADUR TAMANG	NA	H.NO.23/VII, ARITHANG GANGTOK SADAR POLICE STATION EAST SIKKIM	INDIA	SIKKIM	737101	IN303719 10099671	60.00	03-Aug-2019
PURNA CHANDRA BISWAS	BHOLA NATH BISWAS	NAGENDRA NAGAR 4TH. LANE PO. KRISHNANAGAR DT. NADIA KRISHNANAGAR	INDIA	WEST BENGAL	741101	13038700 00204461	214.00	03-Aug-2019
PURNA KALABEN P JAIN	PRAKASH M JAIN	A/4, JAMNA NAGAR SOCIETY OPP.SUBHASH NAGAR HALL GOD DOD ROAD SURAT	INDIA	GUJARAT	395001	IN302679 32513287	120.00	03-Aug-2019
PURNA KANTA DAS	NA	RATNAGIRI PATH DHIRENPARA GUWAHATI GUWAHATI	INDIA	ASSAM	781025	13038700 00163069	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PURNANA NDA SARANGI	KRISHNA CHANDRA SARANGI	FLAT - 102, JEEMUT APARTMENT UNIT - VI GANGANAGAR BHUBANESWAR	INDIA	ORISSA	751003	13038700 00185190	374.00	03-Aug-2019
PURNEND U KUMAR RAJU	SRI MAHESHWAR PRASAD RUKHAIYAR	CENTRAL BANK OF INDIA CHAPAKANDAR AT SONUA DANGAL RASIKPUR DUMKA	INDIA	JHARKHA ND	814101	IN301330 20130186	160.00	03-Aug-2019
PURNIMA AGRAWAL	HARI RAMAGRAWA L	C/O BABULAL MURARILAL AGRAWAL PO- PATHALGAON DIST- JASHPUR PATHALGAON	INDIA	CHHATTIS GARH	496118	13038700 00171221	120.00	03-Aug-2019

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PURNIMA DWIVEDI	NA	W/O ANAND KUMAR DWIVEDI MALIGHAT CHOWK SANSKRIT COLLEGE ROAD MUZAFFARPUR	INDIA	BIHAR	842001	IN300513 12011733	126.00	03-Aug-2019
PURNIMA JAIN	NA	HOTEL NISHIMA 59 GANDHI ROAD DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00012711	500.00	03-Aug-2019
PURNIMA MUKHERJ EE	TAPAS MUKHERJEE	65 BANGUR AVENUE BLOCK B FLAT NO 2A SRINIKETAN BLDG KOLKATA	INDIA	WEST BENGAL	700055	IN301774 16959560	1000.00	03-Aug-2019
PURSHOT AM LAL	DARSHAN KUMAR	39/5 NANAK NAGAR JAMMU (J&K) JAMMU	INDIA	MAHARAS HTRA	999999	13038700 00156146	232.00	03-Aug-2019
PURSHOT TAM DAS AGARWAL	NA	D-15, GOKUL APPARTMENTS CITY CENTER	INDIA	MADHYA PRADESH	474001	IN301557 21818993	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PURSHOT TAM DAS TAWARI	LT R N TAWRI	BEHIND SBI KABRA COLONY, PIPARIYA DIST- HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	461775	13038700 00065709	200.00	03-Aug-2019
PURSHOT TAM DAYALJI KHAKHRIA	DAYALJI	3- KAMDAR COLONY NEAR KHODIYAR NR. KHODIYAR TEMPLE, ADARSH-1 NR. DEVAL GARRAIGE, AMIDHARA JAMNAGAR	INDIA	GUJARAT	361006	12018000 00156490	120.00	03-Aug-2019
PURSHOT TAM HUKAMI CHAND MAHESH WARI	HUKAMICHAN D MAHESHWAR I	D9 ARIHANT NAGAR JAWAHAR COLONY BEHIND SINDHI COLONY BEAT NO 5 AURANGABAD	INDIA	MAHARAS HTRA	431005	IN301774 11163017	76.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PURSHOT TAM LAL LAL	HARBANS LAL	VILLAGE AND POST BHOTHI DISTT- SHIVPURI BHOTHI	INDIA	MADHYA PRADESH	473993	13038700 00141127	120.00	03-Aug-2019
PURSHOT TAM PANCHOLI	KRISHNA VALLABH	1-A-38 MAHAVIR NAGAR KOTA KOTA	INDIA	RAJASTHA N	324007	13038700 00154869	120.00	03-Aug-2019
PURSHOT TAM SWAROOP GUPTA	NA	330 A1 BLOCK JANAKPURI	INDIA	DELHI	110058	IN301055 10792089	320.00	03-Aug-2019
PURSHOT TAMBHAI CHHOTAB HAI PATEL	NA	MATLIPARU AT AND PO DAVOL I TA BORSAD ANAND	INDIA	GUJARAT	388120	12013200 00635060	1100.00	03-Aug-2019
PURSOTTA M KUMAR SINGH	ASHOK KUMAR SINGH	S/O ASHOK KR SINGH GANDHI NAGAR EAST MATWARI HAZARIBAGH	INDIA	JHARKHA ND	825301	IN300214 12611930	120.00	03-Aug-2019
PURUSHO TTAM DAS SHARMA	LATE SRI VISWANATH SHARMA	418/126 KALYANPURI COLONY THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	226003	13038700 00196576	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PURUSHO TTAM GOKALBH AI AJUDIA	NA	4 SHIVAM SHANTINAGAR NR JANATA SOCIETY	INDIA	GUJARAT	361005	IN301276 30641307	400.00	03-Aug-2019
PURUSHO TTAM GOVINDR AO JOSHI	GOVINDRAO	PLOT NO 11, FLAT NO 4 VISHARAD GARDEN GARKHEDA AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00045057	120.00	03-Aug-2019
PURUSHO TTAM JAGANNA TH SARDA	JAGANNATH	FLAT NO. 3 ASTIK APARTMENT NAGESHWAR WADI AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00044847	120.00	03-Aug-2019
PURUSOT TAM BEHERA	NA	ANDHRA BANK V S S MARG SAMBALPUR	INDIA	ORISSA	768001	IN300394 15121936	40.00	03-Aug-2019
PUSHPA	VAS DEV	HOUSE NO.95/12 MOHALA KABHA NEAR GOBIND GARH BAZAR MULTANI CHOWK HISAR	INDIA	HARYANA	125001	IN300940 10137274	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPA AAGAAL	LADU LAL AAGAAL	200, 2/A, GANDHI NAGAR, CHITTORGARH (RAJ.)	INDIA	RAJASTHA N	312001	IN301983 10244054	1960.00	03-Aug-2019
PUSHPA B RATHOD	BABUBHAI S RATHOD	23/A, NILKANTH NAGAR, MANDVI- KUTCH.	INDIA	GUJARAT	370465	IN300974 10950269	120.00	03-Aug-2019
PUSHPA DEVI	R K LAKSHAKAR	49 B NEHARU COLONY, BEHIND TAPTI APARTMENT, THATIPUR GWALIOR, M P	INDIA	MADHYA PRADESH	474011	IN302269 10337667	10.00	03-Aug-2019
PUSHPA DEVI	JASWANT	NIMBHARI KA BASS BALOTRA	INDIA	RAJASTHA N	344024	12012101 00215222	120.00	03-Aug-2019
PUSHPA DEVI	PUKHRAJ JI	C/O PUKHRAJ BAFNA JUNI DHAN MANDI BALOTRA	INDIA	RAJASTHA N	344022	12012101 00245901	126.00	03-Aug-2019
PUSHPA DEVI CHANDAK	RAMSAWROO P CHANDAK	BAHETI STREET POST NAGAU NAGAU	INDIA	RAJASTHA N	341001	12017701 00528400	640.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPA DEVI KEJRIWAL	JAI NARAIN GUPTA	JAI NARAIN GUPTA 56/35, RAJAT PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	12012101 00466003	126.00	03-Aug-2019
PUSHPA DEVI LODHA	KASTUR CHAND JAIN	C/O OF DILIP MEDICAL STORES SHANICHARI BAZAR DURG C G	INDIA	CHHATTIS GARH	491001	IN303116 10053963	126.00	03-Aug-2019
PUSHPA DEVI T	TARACHAND P	92/B ARCOT ROAD SATHUVACHARI VELLORE	INDIA	TAMIL NADU	632009	IN303093 10029946	120.00	03-Aug-2019
PUSHPA GUPTA	GIRRAJ KISHORE GUPTA	183, MAYUR NAGAR THATIPUR GWALIOR	INDIA	MADHYA PRADESH	474012	12017701 00521160	120.00	03-Aug-2019
PUSHPA GUPTA	R B GUPTA	1656 U E JIND JIND	INDIA	HARYANA	126102	12013200 00745439	200.00	03-Aug-2019
PUSHPA JAIN	NA	A 98 SHASTRINAGAR JODHPUR	INDIA	RAJASTHA N	342001	IN302679 30154864	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPA JITENDRA SINGH	NA	302/A, GURJAR COMPLEX RAJENDRANAGAR SOC.	INDIA	GUJARAT	393145	IN301991 10631423	38.00	03-Aug-2019
PUSHPA KESARWA NI	HARIHARNAT H KESARWANI	4/6/104 KHAWASPURA FAIZABAD	INDIA	UTTAR PRADESH	224001	IN301774 11036550	192.00	03-Aug-2019
PUSHPA LAKSHMA N RAO	NA	23 2ND CROSS KISHAN NIVAS MANJUNATH LAYOUT MARATHALLI BANGALORE	INDIA	KARNATA KA	560037	12033500 01074431	76.00	03-Aug-2019
PUSHPA M V	VASUDEVA J S	H NO 273 SIDDESWARA NILAYA NEAR AUTO STAND HALAHALLI MANDYA	INDIA	KARNATA KA	571401	IN302148 10919687	120.00	03-Aug-2019
PUSHPA MODAWE L	PYARE MOHAN MODAWEL	11/12 NEW KHERAPATI COLONY GWALIOR	INDIA	MADHYA PRADESH	474002	IN301549 18641900	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPA PUNWATK AR	ASHOK KUMAR PUNWATKAR	N-3, BALAK COMPLEX TILLI ROAD SAGAR	INDIA	MADHYA PRADESH	470001	12031600 00156031	120.00	03-Aug-2019
PUSHPA RAJU	P SRINIVASA RAJU	1850/3 COAL MINES OFFICE ROAD GUPTESHWAR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00097720	160.00	03-Aug-2019
PUSHPA S	SRIRANGAN K	739 KOOTAPALLI HOUSING BOARD M TYPE TIRUCHENGODU NAMAKKAL TMAIL NADU NAMAKKAL	INDIA	TAMIL NADU	637214	IN301696 10088146	2252.00	03-Aug-2019
PUSHPA SHARMA	NA	88 BASANT VIHAR DHAR	INDIA	MADHYA PRADESH	454001	13025900 01171790	120.00	03-Aug-2019
PUSHPA SHARMA	B L SHARMA	PLOT NO. 40 MAYUR VIHAR COLONY NEAR ROB JAGATPURA JAIPUR	INDIA	RAJASTHA N	302025	IN301160 30040319	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPABEN GIRISHBHAI PATEL	HIRABHAI NAGARBHAI PATEL	NEAR RAILWAY FATAK, F-8, BECHARPUR, PALANPUR BANASKANTHA, PALANPUR	INDIA	GUJARAT	385001	12044700 00216147	120.00	03-Aug-2019
PUSHPAD EVI JAYPRAKASH SHAH	JAYPRAKASH SHAH	B-3, ASHO PALAV SOCIETY, RAJASHTHA HOSPITAL ROAD, OPP. ANMOL TOWER, SHAHIBAG, AHMEDABAD	INDIA	GUJARAT	380004	12028900 00246260	200.00	03-Aug-2019
PUSHPAK CHAWLA	SHIVJI CHAWLA	651/1 BHAGIRATH PURA INDORE	INDIA	MADHYA PRADESH	452001	IN301774 14883910	8.00	03-Aug-2019
PUSHPAK DAS PURKAYAS THA	NA	32 PRIYONATH GHOSH ROAD KOLKATA	INDIA	WEST BENGAL	700075	12029900 00937400	144.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPAK PADMAKA RRAO BHIRANGI	PADMAKARA O	HARIOM COLONY, PLOT NO. 76 - B, SAINAGAR, AMRAVATI	INDIA	MAHARAS HTRA	999999	12028400 00071353	50.00	03-Aug-2019
PUSHPALA THA GUPTA	NA	OLD NO 163, NEW NO-49/3 6TH CROSS GANDHINAGAR BANGALORE	INDIA	KARNATA KA	560009	12010600 00550401	120.00	03-Aug-2019
PUSHPAV ATI JINENDRA SHENDUR E	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03332502	986.00	03-Aug-2019
PUSHPEN DRA KUMAR TARAIYA	NA	S/O. ROOP CHAND TARAIYA KATRA BAZAR, LALITPUR	INDIA	UTTAR PRADESH	284403	12030000 00396897	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPEN DRA PATHAK	NA	H. NO. 133 MOHALLA KUDAKAR AN DEHAT VILL- KUDAKAR AN DEHAT SULTANPUR	INDIA	UTTAR PRADESH	227412	12034600 00294420	200.00	03-Aug-2019
PUSHPEN DRA SINGH	S S PARMAR	RUSIYA MANDAPAM TAL DARWAJA TIKAMGARH	INDIA	MADHYA PRADESH	472001	IN300966 10145287	120.00	03-Aug-2019
PUSHPJIT KUMAR SINHA	KANTI PRASAD	B/5 PROFESSOR COLONY AGHAURIA CHOWK MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10082183	320.00	03-Aug-2019
PUSHPLAT A	BHASKAR CHAUBEY	150 QURT DHANARE COLONY TINDANI ROAD NARSINGHPUR MP	INDIA	MADHYA PRADESH	487001	IN301330 20127133	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUSHPLAT A S SOMANI	SHYAMSUND AR M SOMANI	LAXMI B-20 ADARSH CLY AUSA RD LATUR	INDIA	MAHARAS HTRA	413512	IN300280 10192431	264.00	03-Aug-2019
PUSHPLAT A SHARMA	HARI NARAIN SHARMA	249, HARIBHAU UPADHYAY NAGAR PUSHKAR ROAD AJMER	INDIA	RAJASTHA N	305001	IN301604 10122512	60.00	03-Aug-2019
PUSPA NATH SARMA	LT BHAIRAB NATH SARMA	CENTRAL BANK OF INDIA, REGIONAL OFFICE,G.S.ROAD, BHANGAGARH, GUWAHATI. GUWAHATI	INDIA	ASSAM	781005	13038700 00049197	480.00	03-Aug-2019
PUSPALAT A FATEHPUR IA	PARMESHWA RILAL SARAOGI	26 4 JELIA PARA LANE 15 HOWRAH MUNICIPAL CORP HOWRAH GOLABARI HOWRAH WEST BENGAL	INDIA	WEST BENGAL	711106	IN300214 15252285	1000.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PUTREVU ADARSH PAVAN	NA	FLAT B7 INDIAN BANK OFFICERS QTR 2 RAMACHANDRA ROAD LUZ AVENUE MYLAPORE	INDIA	TAMIL NADU	600004	IN301774 10651635	128.00	03-Aug-2019
PUTTY SESHA RAO	TIRUPATAIAH	CENTRAL BANK OF INDIA REGIONAL OFFICE CRESCENT ROAD BANGALORE	INDIA	KARNATA KA	560001	13038700 00050709	266.00	03-Aug-2019
PW GREGORY	WELLINGTON	NO.12 JANAKIPURAM BEHIND KAVERI SUPER MARKET TRICHY TAMIL NADU	INDIA	TAMIL NADU	620013	IN300239 12626105	500.00	03-Aug-2019
PYARE LAL	LATE SHRI MOTI LAL	CENTRAL BANK OF INDIA RAJNAGAR COLLIERY BRANCH RAJNAGAR RAJNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00063414	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
PYARE LAL	NA	HOUSE NO.K-15 PHASE I NEW PALAM VIHAR,BAJGHERA ROAD GURGAON	INDIA	HARYANA	122001	13038700 00168831	266.00	03-Aug-2019
PYARE LAL	NA	BRANCH MANAGER CORPORATION BANK FAIZABAD ROAD	INDIA	UTTAR PRADESH	225001	IN300394 17083519	18.00	03-Aug-2019
PYARE LAL SIRPAUL	LATE B H SIRPAUL	E - 27 KALKAJI NEW DELHI	INDIA	DELHI	110019	IN301055 10433098	126.00	03-Aug-2019
QAZI KAMAL AHMAD	NA	NEAR AZAD COLLEGE NANPARA ROAD SALAR GANJ BAHRAICH	INDIA	UTTAR PRADESH	271801	12032700 00160951	500.00	03-Aug-2019
R ASHA SURESH	NA	SRIDHAR 1ST FLOOR 1959/12 14TH CROSS NEAR ANJANNAYYA TEMPLE VIDYANAGAR	INDIA	KARNATA KA	577005	IN300239 11230172	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R AUGUSTIN E XAVIER AROCKIA SAMY	A RAJENDREN PILLAI	PLOT NO-7 VEERAMAMUNIVA R , 1st CROSS ST NATRAJ NAGAR MADURAI	INDIA	TAMIL NADU	625016	IN300394 11956832	200.00	03-Aug-2019
R BALAJI	NA	1/ 95/ A VARIGAPALLI VILLAGE KUKKALA PALLE POST	INDIA	ANDHRA PRADESH	517127	IN300239 12034247	212.00	03-Aug-2019
R CHANDRU	RAJAGOPALC HETTIAR	1, GOWTHAMESHWA RAR SANNADHI, KUMBAKONAM, TAMILNADU	INDIA	TAMIL NADU	612001	IN302269 11652014	40.00	03-Aug-2019
R D SONTAKKE	NA	NR VYAPARI SANKUL AP - SHIRALA	INDIA	MAHARAS HTRA	415408	IN302201 11335244	20.00	03-Aug-2019
R EZHILARA SAN	RAJAMANI	AADHI COLONY GIRISAMUDIRAM VILL AND PO VANIYAMBADI TAMILNADU	INDIA	TAMIL NADU	635751	IN300513 13818724	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R G RAGHAVA CHARY	RENGACHARY GOPALACHAR Y	9/2,A A PRIVATE LANE C M R ROAD MADURAI	INDIA	TAMIL NADU	625009	12048100 00000865	100.00	03-Aug-2019
R GNANASE LVI	RAJAGOPALA N	CANARA BANK PERALAM	INDIA	TAMIL NADU	609405	IN300214 13240878	120.00	03-Aug-2019
R GOPALAK RISHNAN	RAMANATHA N	29 GURUNATHAN STREET WARD 6 KARUR	INDIA	TAMIL NADU	639001	IN300214 12355337	4.00	03-Aug-2019
R HARISHA	NA	NO. 377, 8TH MAIN, AVALAHALLI B DA LAYOUT, B S K 3RD STAGE,	INDIA	KARNATA KA	560085	IN300974 10830405	40.00	03-Aug-2019
R JAGANAT HAN	RAJAGOPAL	NO 1, 4TH CROSS STREET THIRU NAGAR MANNACHANALLO OR TALUK TRICHY, TAMILNADU	INDIA	TAMIL NADU	621005	IN301895 10375836	120.00	03-Aug-2019
R JANARTHA NAN	NA	NO.372,TNHB PHASE, THIRUPATTUR	INDIA	TAMIL NADU	635601	12010900 04903379	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R K AGRAWAL SONS HUF	NA	PLOT NO 250 (I.R.&C.C.) T.P. NAGAR D.T. KORBA KORBA	INDIA	MAHARAS HTRA	999999	12010601 00147784	200.00	03-Aug-2019
R K KATIYAR	NA	HOUSE NO- 340 -2- C SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	462023	IN302316 10071954	120.00	03-Aug-2019
R K SETHI	B L SETHI	145- R MODEL TOWN PANIPAT	INDIA	HARYANA	132103	IN301557 21584080	320.00	03-Aug-2019
R KALAIVANI	NA	172 MOSIKEERANAR STREET-1 ERODE MANDAL AND TK ERODE DT	INDIA	TAMIL NADU	638003	IN300394 12059184	126.00	03-Aug-2019
R KALIDOSS	NA	NO 4 641 3RD MAIN ROAD RAMNAGAR SOUTH MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	600091	12024700 00386049	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R KARTHIKE YAN	RANGASAMY	NO 9/1 THALAIYARI STREET KANCHEEPURAM	INDIA	TAMIL NADU	631502	12044700 03784770	4.00	03-Aug-2019
R KRISHNAK UMAR	NA	NO 22 RAJENDRA ROAD PALANI PALANI	INDIA	TAMIL NADU	624601	12049200 00072060	120.00	03-Aug-2019
R Krishnamu rthy	NA	Old No.1/1, Ayyappa Nagar Choolaimedu	INDIA	TAMIL NADU	600094	IN301401 10011890	28.00	03-Aug-2019
R M ARUNACH ALAM	R RAMANATHA N	46, SWARNAPURI AVENUE, 15, VELAM PALAYAM, TIRUPUR	INDIA	TAMIL NADU	641652	12023000 00023713	120.00	03-Aug-2019
R M B MUTHURA MAN	NA	NO:8,PREM NAGAR NRXT, TOIKASTHURI LAYOUT, TELUNGUPALAYAM ,BHARATHI ROAD, COIMBATORE	INDIA	TAMIL NADU	641039	12010900 03182567	210.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R MAHAVEE RCHAND HUF	MAHAVEERC HAND	BHAGAVAN BUILDING GANDHI BAZAAR HASSAN	INDIA	KARNATA KA	573201	12013200 00573395	232.00	03-Aug-2019
R MOOKAM BIKA	NA	32 KABIR DASAR ST VENKATESA COLONY POLLACHI POLLACHI	INDIA	TAMIL NADU	642003	12049200 00065585	200.00	03-Aug-2019
R MUNUSA MY	NA	OLD NO 5 43 NEW NO 5 124 THOMABAGARAMP ATTY VILLAGE PALAYAMPUDUR PO DHARMAPURI	INDIA	TAMIL NADU	636807	IN300513 16837046	54.00	03-Aug-2019
R NAVEEN CHORDIA	NA	NO 5 RAMANUJA STREET ELEPHANT GATE CHENNAI	INDIA	TAMIL NADU	600079	IN300360 10636016	300.00	03-Aug-2019

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R P MOHANR AJ	NA	2/A, VIVEGANANTHA NAGAR, SENGUNTHA PURAM, KARUR	INDIA	TAMIL NADU	639002	12013200 00044327	74.00	03-Aug-2019
R P SINGH SENGAR	SRI VIRENDRA SINGH SENGAR	FLAT 604 , SECTOR- 19 .PLOT 20 NEAR GOKUL SWEETS,MARESHW AR PARK APARTMENTS, KAMOTHE NAVI MUMBAI () MARARASHTRA)	INDIA	MAHARAS HTRA	410209	IN300556 10112663	934.00	03-Aug-2019
R PADMAJA	NA	C/O R. VENKATESWARLU ACCOUNTS OFFICER APSRTC	INDIA	ANDHRA PRADESH	524003	IN300239 12432630	366.00	03-Aug-2019
R RAJA	RAMASWAMY	S/O RAMASWAMY KADUMANE ESTATE SAKLESHWAR HASSAN	INDIA	KARNATA KA	573134	IN300394 17400253	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R RAJAGOP AL	R RANGANATH AN	CHINNAMANI HOUSE 1 LADY DOAK COLLEGE ROAD CHINNA CHOKKIKULAM MADURAI TAMILNADU	INDIA	TAMIL NADU	625002	IN300214 11552392	120.00	03-Aug-2019
R RAVI	NA	MALONGAN KUDIYERRUPPU JAYANKONAM POST	INDIA	TAMIL NADU	612802	IN300394 13912536	100.00	03-Aug-2019
R RAVINDRA N	RAJAGOPAL	60.81.SREE LAKSHMI NAGAR GANAPATHY POST COIMBATORE.	INDIA	TAMIL NADU	641006	IN300159 10748594	120.00	03-Aug-2019
R Ravindran	Ramakrishnan	118 South Cotton Road Tuticorin	INDIA	TAMIL NADU	628001	IN303069 10036868	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R S RAVI	LUBBE PRASAD RAVI	H NO 1703, GUPTESHWAR ROAD, NEAR KRIPAL CHOWK MADAN MAHAL, JABALPUR,	INDIA	MADHYA PRADESH	482001	12024700 00010037	38.00	03-Aug-2019
R SATHASIV AN	RAMACHAND RAN	5A KATHUKONDAN THOPPU LANE NORTH VELI STREET MADURAI	INDIA	TAMIL NADU	625001	IN300394 12207868	156.00	03-Aug-2019
R SELLAPPA N	S RAMASAMY	EHTIRMEDU 33 DHANALAKSHMI NATARAJAH VALAYAKARANUR PO B KOMARAPALAYAM NAMAKKAL	INDIA	TAMIL NADU	638183	IN301080 22115070	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R SHANTHI	P DHARMARAJ	E-3 KAILASH ARCADE III FLORE HEBER ROAD BHEEMANAGAR TRICHY	INDIA	TAMIL NADU	620001	IN300394 12085732	120.00	03-Aug-2019
R SRINIVAS ULU	NA	SRI SAI RESIDENCY F NO.204 P NO.17 AND 18 BHAVANI PURAM ASHOK NAGAR PATAN CHERU MEDAK	INDIA	ANDHRA PRADESH	500050	13019300 02395511	430.00	03-Aug-2019
R SUBHASHI NI	NA	Q NO B 96 RUDRAMPUR KOTHAGUDEM,	INDIA	ANDHRA PRADESH	507119	IN301022 20868053	120.00	03-Aug-2019
R SUNDARA GANAPAT HY	S RAMACHAND ARAN	D-NO-173 MASIKEERARAN STREET INDRA NAGAR ERODE	INDIA	TAMIL NADU	638003	IN300394 12059168	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R SUNDRA RAMAN	B RAMACHAND RAN	CENTRAL BANK OF INDIA BHANGAGARH BRANCH SHAKTIGHAR PATH, G.S.ROAD GUWAHATI	INDIA	ASSAM	781005	13038700 00044127	320.00	03-Aug-2019
R SURESHK UMAR	K N RASAPPAN	NEW NO 22B WEST NANJAYA STREET KARUR KARUR	INDIA	TAMIL NADU	639001	IN301080 22757800	32.00	03-Aug-2019
R VAISHNAV I	K P S RAJA GANESAN	DOORNO . 118/34- H, ACM HOUSE, SHANKAR NAGAR, SALEM	INDIA	TAMIL NADU	636007	12010900 01216081	480.00	03-Aug-2019
R VENUGOP AL	R JAYARAM	AP 290 NEW NO 24 30TH STREET KAMBAR KUDIYIRUPPU WEST ANNANAGAR CHENNAI	INDIA	TAMIL NADU	600040	IN301549 16953006	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
R VIJAYAN	RAJI	NO. 27/16 NORTH MAIN ROAD KAMRAJ STREET CHIDAMBARAM	INDIA	TAMIL NADU	608001	12050400 00004264	18.00	03-Aug-2019
RAAJASHE KAR P	NA	NO:12, BHARATHI PARK CROSS CUT ROAD NO:2 SAIBABA COLONY COIMBATORE	INDIA	TAMIL NADU	641011	12010900 03788171	240.00	03-Aug-2019
RABI MAJI	NA	DEVCHA UNARA JAMBEDIA	INDIA	WEST BENGAL	722202	IN301696 12185721	100.00	03-Aug-2019
RABI SANKAR CHAKRAB ORTY	LATE DEBENDRA NATH CHAKRABORT Y	CENTRAL BANK OF INDIA BAHARAKHULLYA BRANCH POST- GODARDIHI, DIST- BANKURA BAHARAKHULLYA	INDIA	WEST BENGAL	722203	13038700 00155634	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RABIN CHANDRA SARMA	KESHAB CHANDRA SARMA	ASHOK PATH HOUSE NO 1 BASISTHA ROAD BELTOLA GUWAHATI	INDIA	ASSAM	781028	IN301774 15904671	20.00	03-Aug-2019
RABIN KUMAR HALDER	NA	REGIONAL OFFICE B C ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00129215	266.00	03-Aug-2019
RABINDRA DWIVEDI	KAMLA DWIVEDI	C/O CENTRAL BANK OF INDIA SENIOR MANAGER AMGOLA BRANCH MUZAFFARPUR	INDIA	BIHAR	842002	IN301330 20113003	1706.00	03-Aug-2019
RABINDRA KUMAR	NA	DR RABINDRA KR AND DR NIRMALA KUMARI AT M G ROAD NEAR L I C OFFICE	INDIA	BIHAR	824101	IN301774 15546122	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RABINDRA KUMAR GUPTA	GANGA SAHU	SARSWATI NIKETAN SHAKTI NGR KANHALI VISHUNDUTT RAMNA, MUZAFFARPUR	INDIA	BIHAR	842002	IN300999 10082946	374.00	03-Aug-2019
RABINDRA NATH BASAK	JAGADISH CHANDRA BASAK	H.N.ROAD COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00670481	20.00	03-Aug-2019
RABINDRA NATH DUBEY	PARMATMA DUBEY	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00050031	1000.00	03-Aug-2019
RABINDRA NATH MAJUMD AR	LATE ANANTA MAJUMDAR	H NO 51/1313 SUBHASH NAGAR NEAR DUDHARIMATH RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00042417	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RABINDRA NATH SARKAR	AMAR KRISHNA SARKAR	SUKANTA PALLI MOUJA GANGNAPUR RANAGHAT NADIA TELEPHONE EXCHANGE NADIA WEST BENGAL	INDIA	MAHARAS HTRA	999999	IN300513 19930580	20.00	03-Aug-2019
RABINDRA NATH SHRIVAST AVA	LATE RAM SEWAK SAHAY	CENTRAL BANK OF INDIA RANJEETNAGAR LEUVA PATEL SEWA SAMAJ BUILDING RANJEETNAGAR JAMNAGAR	INDIA	GUJARAT	361005	13038700 00175716	228.00	03-Aug-2019
RABINDRA NATH SINGH	LATE BADRI NARAYAN SINGH	GARI KHANA NEAR GURUDWARA P.O.- CHAIBASA WEST SINGHBHUM	INDIA	JHARKHA ND	833201	IN301740 10196885	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RABINDRA NATH SUTAR	NA	BEHIND NAYABAZAR HIGH SCHOOL AT/P.O. NAYABAZAR CUTTACK	INDIA	ORISSA	753004	13038700 00169651	214.00	03-Aug-2019
RABINDRA SARKAR	NA	VILL DHJANAGAR PO GOKUL UDAIPUR TRIPURA SOUTH TRIPURA NR NETAJI SUBHASH MAHA VIDHAYA UDAIPUR	INDIA	TRIPURA	799114	12010900 03927960	20.00	03-Aug-2019
RABINDRA KUMAR PATTANAI K	NA	O/O COMMANDANT OSAP , IST BN , CHARBATIA LINK ROAD CUTTACK	INDIA	ORISSA	754028	12019101 01120300	108.00	03-Aug-2019
RACHANA KEDIA	NA	RAM TEKRI ROAD JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831006	IN301740 10237898	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RACHAPUDI APARNA	RACHAPUDI VENKATA SUBRAMANY AM	H NO 50-93-5 SANTHIPURAM SEETHAMPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530016	IN302324 10078330	120.00	03-Aug-2019
RACHIT SINGHAL	NA	ROOM NO 11 BACHLORS ACCOMODATION DALMIYA DISTRICT HOSPITAL RAMPUR RAMPUR	INDIA	UTTAR PRADESH	244901	12013300 00486757	200.00	03-Aug-2019
RACHNA AHUJA	KAMAL KUMAR AHUJA	C/O KAMAL AHUJA STATION ROAD JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831006	12010926 00172164	120.00	03-Aug-2019
RACHNA GROVER	NA	HOUSE NO 201 GANDHI COLONY NEAR ITI ROAD SIRSA SIRSA	INDIA	HARYANA	125055	12044700 01306823	186.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RACHNA LALU TOLAT	LALU CHAMPAKLAL TOLAT	B/102 POONAM APTS DR A B ROAD WORLI MUMBAI	INDIA	MAHARAS HTRA	400018	IN301549 16649009	192.00	03-Aug-2019
RACHNA SINGH	PRAVEEN S INGH	BEHIND JAI BHARAT DRYCLEAN KOTA JN.	INDIA	RAJASTHA N	324002	IN301055 10573890	120.00	03-Aug-2019
RACHNA TIWARI	BANWARI LAL TIWARI	NEAR OLD LIC OFFICE A B ROAD BIAORA DISTT- RAJGARH BIAORA	INDIA	MADHYA PRADESH	465674	12033200 02689036	10.00	03-Aug-2019
RACHNA VIRENDRA GANDHI	VIRENDRA D GANDHI	26-B, SHANTI NIKETAN SOCIETY, WAGHODIA ROAD, VADODARA, VADODARA	INDIA	GUJARAT	390019	12038200 00078854	100.00	03-Aug-2019
RACHURI DEVARAJU	R ANANDAM	H NO 1 6 61/202 PALSAB GUTTA GANESH RESIDENCY MAHABUBNAGAR PO & DIST	INDIA	ANDHRA PRADESH	509001	IN301022 21188710	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHA	RAVICHANDR AN	40/56 BAKTHAPURI STREET BAKTHAPURI STREET BAKTHAPURI STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN301313 21121274	200.00	03-Aug-2019
RADHA BAI AGARWAL	RAM BABU AGARWAL	C/O BHOLENATH MISTHAN BHANDAR INFRONT OF OLD BUS STAND,, KAMPOO,LASHKAR, , GWALIOR	INDIA	MADHYA PRADESH	474001	12017701 00735521	10.00	03-Aug-2019
RADHA GARG	NA	SANGELIA SADAN OPPOSITE CITY SCHOOL PATNA CITY	INDIA	BIHAR	800009	IN300476 41867802	640.00	03-Aug-2019
RADHA KISHUN BAGHEL	VISHAW NATH BAGHEL	B/RO BHAGUAPURA DATTA DIST BHAGUAPURA	INDIA	MADHYA PRADESH	475673	IN301557 21497232	228.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHA KRISHAN BISHNOI	DHONKAL RAM BISHNOI	H NO 02 TYPE 2 RESIDENCE CAMPUS M A M C MAMIRE AGROHA HISAR HARYANA	INDIA	HARYANA	125047	IN302902 46559616	1760.00	03-Aug-2019
RADHA KRISHNA MISHRA	UMA SHANKAR MISHRA	MIG 6HARI KISHAN NAGAR MAKRI KHERA BISAYAKPUR KANPUR	INDIA	UTTAR PRADESH	208024	13038700 00100164	214.00	03-Aug-2019
RADHA KRISHNA PANDEY	NA	H NO NEAR DURGA TEMPLE SHIVA COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	IN300513 16370657	450.00	03-Aug-2019
RADHA KRISHNA PRASAD	SRI PIRIT KAHAR	TISCO DIGWADIH COLLIERY P.O- JEALGORA DHANBAD	INDIA	JHARKHA ND	828110	12010926 00122701	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHA KRISHNA SINGH	BABU LAL SINGH	SHEORAHYAN, P.O. GOLDENGANJ, DIST. CHAPRA (BIHAR)	INDIA	BIHAR	841301	IN301983 10261095	160.00	03-Aug-2019
RADHA NATH DAS	LATE SATISH CHANDRA DAS	HOLDING NO- 344159 DOME PARA LANE, OLD MANBAZAR RD, BHAGABANOPARA PURULIA	INDIA	WEST BENGAL	723101	13038700 00187715	192.00	03-Aug-2019
RADHA NAVNATH BADE	NAVNATH	2, CHHATRAPATI NAGAR WADGAON (K) MIDC WALUJ AURANGABAD	INDIA	MAHARAS HTRA	431136	13038700 00172048	120.00	03-Aug-2019
RADHA RANI KOHLI	NA	H NO. 24, GROUND FLOOR, VINOBA PURI, LAJPAT NAGAR II,	INDIA	DELHI	110024	IN302269 10697429	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHA REDDY HALAHAR VI	C V RAO	A-6, J J TERRACE JUDGE JUMBULINGAM STREET MYLAPORE CHENNAI	INDIA	MAHARAS HTRA	999999	13017400 00047894	126.00	03-Aug-2019
RADHA SHANTHA RAMAN	V V SHANTHARA MAN	4A/S 11, MAHAVEER APTS., EAST COAST ROAD THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	600041	13038700 00128610	214.00	03-Aug-2019
RADHA SINGHAL	SHRI MUKESH KUMAR SINGHAL	GALI JAI RADHEY SADABAD GATE HATHRAS	INDIA	UTTAR PRADESH	204101	12038000 00023386	126.00	03-Aug-2019
RADHAKA NTA PANDA	NA	ANCHAL COLLEGE PADAMPUR BARGARH ORISSA	INDIA	ORISSA	768036	IN302269 13284571	20.00	03-Aug-2019
RADHAKIS AN PARAJI DIGHE	PARAJI KARBHARI DIGHE	AT PO TALEGAON DIGHE TAL SANGAMNER DIST A NAEAR MAHARASTRA SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00149955	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHAKIS HAN YADAV	BABULAL YADAV	NAGARNIGAM COLONY UJJAIN ROAD DEWAS	INDIA	MADHYA PRADESH	455001	IN301127 16282684	120.00	03-Aug-2019
RADHAKRI SHNA SAI ACHYUTU NI	NA	GENERAL MANAGER HUMAN RESOURCES ASRAM MALKAPURAM	INDIA	ANDHRA PRADESH	534005	IN301774 15559675	800.00	03-Aug-2019
RADHAKRI SHNAN PALAKULA NGARA	NAIR PALAKULANG ARA	DR NO 2-42-7, F24 RATHNA BHASKAR APTS ILTD JUNCTION, ALCOT GARDENS RAJAHMUNDRY	INDIA	ANDHRA PRADESH	533101	12036900 00148187	20.00	03-Aug-2019
RADHAMA NIC	NA	MANHAKKOT HOUSE OLAVANNA P O	INDIA	KERALA	673025	IN300513 10976145	200.00	03-Aug-2019
RADHE SHYAM	GHAN SHYAM SINGH	VILLAGE MALIPURA PO UNCHA (KHANDAULI) AGRA	INDIA	UTTAR PRADESH	282006	IN301330 20123146	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHE SHYAM PATIDAR	NA	QR. NO. 392, KESHAV PURA SEC 6 , NEAR HANUMAN MANDIR YADAV PANCHAYAT KOTA	INDIA	RAJASTHA N	326001	13017600 00033328	120.00	03-Aug-2019
RADHE SHYAM VIJAYVER GIYA	NA	27/46 VINAYAKAM KRISHNA NAGAR RANGWARI	INDIA	RAJASTHA N	324005	IN301055 10517585	60.00	03-Aug-2019
RADHESH YAM BHAGERIA HUF	N M BHAGERIA	DR CHANDAK CHOWK NADIKE PASS CHANDSHEKHAR AZAD WARD KATNI	INDIA	MADHYA PRADESH	483501	12035602 00014801	50.00	03-Aug-2019
RADHESH YAM GUPTA	SHRI GOKUL PRASAD GUPTA	BEHIND MUNDRA PETROL PUMP A.B. .ROAD ,BIAORA DISTT. RAJGARH MP	INDIA	MADHYA PRADESH	465661	IN300765 10099976	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHESH YAM KHEDIA	LT CHUNNILAL KHEDIA	KHEDIA BHAWAN AT & PO BIJURI DIST ANUPPUR BIJURI	INDIA	MADHYA PRADESH	484440	13038700 00187753	120.00	03-Aug-2019
RADHESH YAM MANGILA L KAKHANI	NA	1, OLD L. R. APARTMENT NEAR RAILWAY CROSSING SHAHIBAG	INDIA	GUJARAT	380004	IN300652 10137216	126.00	03-Aug-2019
RADHESH YAM MISHRA	SIYARAM MISHRA	SINDHI COLONY MORENA	INDIA	MADHYA PRADESH	476001	13017600 00249469	120.00	03-Aug-2019
RADHESH YAM SURAJMA L RATHI HUF	SURAJMAL CHANDMAL RATHI	7A/2 EKNATH PURAM B/H SHRI PLAZA NEAR CANCER HOSPITAL SHANKAR NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444603	12044700 06170703	200.00	03-Aug-2019
RADHEY SHYAM INDERIYA	PRATAPSINGH	CENTRAL BANK OF INDIA BADAWADA BADAWADA BADAWADA	INDIA	MAHARAS HTRA	999999	13038700 00167764	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RADHEY SHYAM SINGH	NA	DIRECTORS BANGALOW NEHRU SHATABDI NAGAR SEEPAT ROAD, BILASPUR BILASPUR	INDIA	CHHATTIS GARH	495006	12010900 02551093	320.00	03-Aug-2019
RADHIKA CHAVA	NA	D/O C MADHUSUDANA RAO C 54 16TH STREET BELL NAGAR TIRUCHIRAPALLI	INDIA	TAMIL NADU	620015	IN300183 12986584	200.00	03-Aug-2019
RADHIKA KISHORE MANWAN I	KISHORE PRITAM MANWANI	FLAT NO 401 4TH FLOOR SHANTI NIKETAN KHAJRANA ROAD INDORE M P	INDIA	MADHYA PRADESH	452018	IN301127 16211937	120.00	03-Aug-2019
RAFAQAT ALI ZAKIR	NA	ZADIBAL SRINAGAR	INDIA	JAMMU AND KASHMIR	190011	12028900 00376058	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAFICK MOHAM MED T	THAJUDEEN S A	A BLOCK, AUROBINDO ENCLAVE NO 7, VELU STREET JAFERKHANPET CHENNAI	INDIA	TAMIL NADU	600083	IN300175 10531958	50.00	03-Aug-2019
RAFIQ AHMAD LONE	NA	S/O. GH QADIR LONE R/O BONGAM SHOPIAN PULWAMA	INDIA	JAMMU AND KASHMIR	192303	12013200 00359256	6.00	03-Aug-2019
RAFIQ BAKSHUB HAI SAYYAD	BAKSHUBHAI	CENTRAL BANK OF INDIA, SUPA TAL PARNER DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414301	13038700 00192381	120.00	03-Aug-2019
RAFIQUE VICCHI	ISMALI VICCHI	SANGAM HANDI- CRAFT, OPP SITE GUJRATI SAMAJ, JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00049377	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHAVA PANICKER N	NA	PRASANTH THRICHATTUKULA M P.O CHERTHALA	INDIA	KERALA	688581	IN300239 10286767	194.00	03-Aug-2019
RAGHAVA N R	NA	13 KGK STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN301313 20901035	52.00	03-Aug-2019
RAGHAVE NDRA KUMAR DIXIT	SHRI GAURI SANKAR DIXIT	S/O SHRI GAURI SHANKAR, NO. 64,GANDHI NAGAR COLONY, SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00006880	192.00	03-Aug-2019
RAGHAVE NDRA MANIYAR	GOVIND RAM MANIYAR	8-3-80/3 OLD BEAT BAZAR WARANGAL	INDIA	ANDHRA PRADESH	506002	IN300610 10953773	96.00	03-Aug-2019
RAGHAVE NDRA SHANKAR RAO HOLKAR	SHANKARRAO	TRIMBAKDAS PATEL NAGAR PAITHAN DIST AURANGABAD PAITHAN	INDIA	MAHARAS HTRA	431107	13038700 00116704	1366.00	03-Aug-2019
RAGHAWE NDRA RANJAN DAS	DAYAL DAS	192/A SHAKTI NAGAR GUPTESHWAR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00048670	54.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHBIR SINGH DHILLON	TARA SINGH DHILLON	H.NO. 20JYOTI NAGAR OPP INCOME TAX COLONY-NEAR GURDWARA JALANDHAR	INDIA	PUNJAB	144003	13038700 00011095	214.00	03-Aug-2019
RAGHU NATH MAJHI	LAXMAN MAJHI	PLOT NO-4527/743 SHAKTIVIHAR MANCHESWAR BHUBANESWAR BHUBANESWAR	INDIA	ORISSA	751017	13038700 00182375	160.00	03-Aug-2019
RAGHU NATH MURMU	MANSA RAM MURMU	CENTRAL BANK OF INDIA, PARSUDIH BRANCH P.O.TETANAGAR, JAMSHEDPUR	INDIA	JHARKHA ND	831002	13038700 00068106	120.00	03-Aug-2019
RAGHUBIR KUMAR AGARWAL	KEDAR NATH AGARWAL	C/O GUNJAN JWELLERS SONA PATTI DHANBAD JHARIA	INDIA	JHARKHA ND	828111	12010600 00625359	700.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHUBIR SINGH	BAKHTORA RAM	C/O CENTRAL BANK OF INDIA KALKA DIST.PANCHKULA KALKA	INDIA	HARYANA	133302	13038700 00226614	270.00	03-Aug-2019
RAGHUBIR SINGH BHATIA	RADHA KISHAN BHATIA	I-1/57 SECTOR-16 ROHINI DELHI	INDIA	DELHI	110085	IN302620 10053629	120.00	03-Aug-2019
RAGHUBIR SINGH SHEKHAW AT	PAIP SINGH	CENTRAL BANK OF INDIA TONK TONK	INDIA	RAJASTHA N	304001	13038700 00094871	342.00	03-Aug-2019
RAGHUNA NDAN GOPALA SAHARE	GOPALA SAHARE	CENTRAL BANK OF INDIA BARHI BARHI	INDIA	MADHYA PRADESH	483770	13038700 00109207	480.00	03-Aug-2019
RAGHUNA TH DEY	TINKARI DEY	SHANKHARI BAZAR P.O. BISHNUPUR DIST. BANKURA	INDIA	WEST BENGAL	722122	12038400 00271027	160.00	03-Aug-2019
RAGHUNA TH PRASAD GUPTA	NA	31,SADAR BARI BAZAR CANTT	INDIA	UTTAR PRADESH	226002	IN301557 21351823	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHUNA TH PRASAD SHARMA	NA	NEAR BALAK BABA ASHRAM PURANI KALI DAH ROAD VRINDABAN	INDIA	UTTAR PRADESH	281002	IN301774 16720916	100.00	03-Aug-2019
RAGHUNA TH RAMRAO SHRIRAM WAR	NA	163, RAGHUWANSH SHIVRAM NAGAR BASMAT ROAD PARBHANI	INDIA	MAHARAS HTRA	431401	12017700 00021233	120.00	03-Aug-2019
RAGHUNA TH SAHOO	KANGALI SAHOO	C/O LATE KANGALI SAHOO GOLD SMITH AT- UPPERNUA SAHi DIST PURI	INDIA	ORISSA	752001	IN300394 15376095	40.00	03-Aug-2019
RAGHUNA THAN VAIDYANA THAN RAGHUNA THA	VAIDYANATH AN	FLAT NO.11, SAGARIKA APARTMENT SHANTI PARK, UPNAGAR NASIK NASIK	INDIA	MAHARAS HTRA	422006	13038700 00051434	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHUPA THI K S	NA	1434 SWASTIC COMPLEX 2ND FLOOR METTUR ROAD	INDIA	TAMIL NADU	638011	IN300513 10793686	120.00	03-Aug-2019
RAGHUVA R DAYAL	RUSTAM SINGH	D - 60 GOVINDPURAM, GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201002	13038700 00180986	266.00	03-Aug-2019
RAGHUVE ER SAHAY DIXIT	SURAT RAM DIXIT	NAKA PAHAR GUNJ BIHAIND PACHAYAT GHAR FAIZABAD	INDIA	UTTAR PRADESH	224001	12010606 00069237	306.00	03-Aug-2019
RAGHUVE ER VASUDEO RAO KULKARNI	VASUDEO JAGANNATHR AO KULKARNI	B 18 SNEHABANDHAN CHS SECTOR 16/A VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	IN301549 16538460	120.00	03-Aug-2019
RAGHUVIR PRASAD GOYAL	SHRI PAL GOYAL	WARD NO 19 ANAND NAGAR HOSHANGABAD	INDIA	MADHYA PRADESH	461001	12033200 04869225	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGHVEN DRA KUMAR MISHRA	NA	SR. HIG-61, SHANKARACHARYA NAGAR, BAGH SEVANIA, BHOPAL	INDIA	MADHYA PRADESH	462018	12028500 00014728	40.00	03-Aug-2019
RAGHVEN DRA RAM TRIPATHI	PREM NARAIN TRIPATHI	PREM KUNJ SIDE OF HANUMAN MANDIR BETIAHATA GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	273001	IN300214 15688125	320.00	03-Aug-2019
RAGINI AGRAWAL	KAILASH CHAND AGRAWAL	106 JYOTI KUTIR NAWAL NAGAR HATHRAS	INDIA	UTTAR PRADESH	204101	IN301006 10106062	120.00	03-Aug-2019
RAGINI ATUL MEHTA	ATUL J MEHTA	6, NIRANT APPARTMENT, OPP, C. N. VIDYALAY, AMBAWADI, AHMEDABAD	INDIA	GUJARAT	380006	13015200 00038029	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAGUNATHA GUPTHA D	NA	1 B, RAJAJI COLONY ATTUR TALUK ATTUR POST	INDIA	TAMIL NADU	636102	IN300175 10329795	2.00	03-Aug-2019
RAGUPATHY PRAKASH RAO	NA	89A 4 DEVARAJ NAGAR MAIN ROAD SALIGRAMAM CHENNAI	INDIA	TAMIL NADU	600093	13041400 02025827	200.00	03-Aug-2019
RAHEGAONKAR VISHWAS V	VINAYAKRAO KESHAVRAO RAHEGAONKAR	CORPORATION BANK ANAND MANGAL KARALAYA SAHAAKR SABHAGRJHA MARKETYARD AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	IN300239 11817155	120.00	03-Aug-2019
RAHUL BATTA	SH RAJNISH BATTA	B- VIII/ 87 GILLAN STREET NABHA PUNJAB	INDIA	PUNJAB	147201	IN302316 10083889	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAHUL BHAGWAT	NA	B - 128, VINAY NAGAR SECTOR - 2, URVAI GATE GWALIOR	INDIA	MADHYA PRADESH	474012	12028900 00214819	20.00	03-Aug-2019
RAHUL CHAUDHA RY	NA	101, WINDSOR TOWER, SHASTRI NAGAR, ANDHERI WEST, NR. SUNDARVAN COMPLEX MUMBAI	INDIA	MAHARAS HTRA	400053	12010700 00380719	100.00	03-Aug-2019
RAHUL DAGRA	SURENDRA KUMAR DAGRA	SHREE PARASNATH ENTERPRISE LTD F- 36, RILLO IND AREA, KISHANGARH	INDIA	RAJASTHA N	305801	12034500 00155714	120.00	03-Aug-2019
RAHUL GOVIND GANGURD E	GOVIND SHIVAJI GANGURDE	ROHAN PLOT NO 57 VANASHREE COLONY DGP NAGAR NO 02 AMBAD NASIK	INDIA	MAHARAS HTRA	422610	12033500 00140889	194.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAHUL HANDA	D K NANDA	HOUSE NO. 1548/2 SECTOR- 38 B CHANDIGARH	INDIA	CHANDIG ARH	160014	IN301063 10044427	20.00	03-Aug-2019
RAHUL HIRALAL TODE	HIRALAL TODE	CENTRAL BANK OF INDIA HIWARKHED TQ- TELHARA DISTT- AKOLA HIWARKHED	INDIA	MAHARAS HTRA	444103	13023100 00061450	266.00	03-Aug-2019
RAHUL JAIN	KIRAN JAIN	BOMBAY STORE MAIN ROAD JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00133146	642.00	03-Aug-2019
RAHUL JAIN	NA	593/1 CIVIL LINE LALITPUR	INDIA	UTTAR PRADESH	284403	12031600 00257815	38.00	03-Aug-2019
RAHUL JOSHI	PRAKASH JOSHI	DATTAKRPA BHAKTINAGAR SAI ROAD LATUR	INDIA	MAHARAS HTRA	413512	12010900 04621125	50.00	03-Aug-2019
RAHUL KATYAL	PREM PARKASH KATYAL	346/32, SHIVAJI COLONY ROHTAK	INDIA	HARYANA	124001	12010600 01918170	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAHUL KUMAR DWIVEDI	SITR RAM DWIVEDI	473 NAYA PATEL NAGAR JAIL ROAD ORAI UTTAR PRADESH	INDIA	UTTAR PRADESH	285001	IN301143 10964125	1000.00	03-Aug-2019
RAHUL KUMAR GUPTA	NA	RADHA KUND CHOWK GONDA	INDIA	UTTAR PRADESH	271001	IN300394 17020137	60.00	03-Aug-2019
RAHUL KUMAR JAIN	RAJESH KUMAR JAIN	GRAM PAGARA TH PARASIA CHHINDWARA CHHINDWARA	INDIA	MAHARAS HTRA	999999	12010601 00265291	100.00	03-Aug-2019
RAHUL KUMAR SINHA	NA	403/ NUTAN VIHAR APARTMENT, KANKARBAGH COLONY, TOWN VILL PATNA ANCHAL SADAR,	INDIA	BIHAR	800020	IN302269 10780684	106.00	03-Aug-2019
RAHUL REWAJI PATIL	REWAJI	SWAPNA SHILP APPAT SHANKAR NAGAR PATAS ROAD DAUND	INDIA	MAHARAS HTRA	413801	13038700 00160788	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAHUL SAHAI	NA	C/312 ILA APPARTMENTS VASUNDHARA ENCLAVE	INDIA	DELHI	110096	IN300476 41235974	120.00	03-Aug-2019
RAHUL SHANKAR DHOKE	SHANKAR	A/303 , ASHIRWAD APPARTMENT NEAR LAMBA PETROL PUMP KAMPTEE ROAD ,NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440017	13038700 00181348	280.00	03-Aug-2019
RAHUL SHARMA	MOHAN LAL SHARMA	R/O WARD NO. 5 KATHUA KATHUA	INDIA	JAMMU AND KASHMIR	184101	12010900 03555794	200.00	03-Aug-2019
RAHUL SINGH	AKHILESH KUMAR SINGH	127 BILANDPUR BANSGAON COLONY NEAR DIG BANGLOW GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301774 11062472	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAHUL SRIVASTA VA	NA	A 1123 GAUR GREEN AVENUE ABHAY KHAND II INDIRAPURAM GHAZIABAD	INDIA	UTTAR PRADESH	201014	12029900 04090769	1500.00	03-Aug-2019
RAHUL VIJAYKUM AR LOYA	NA	A-11, 3rd FLOOR, BALAJI VIHAR, GHARPURE GHAT, GANGAPUR ROAD, NASIK	INDIA	MAHARAS HTRA	422002	12010907 00060242	30.00	03-Aug-2019
RAI MANOJ KUMAR SINHA	RAI SURENDRA KUMAR SINHA	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RAMGARH	INDIA	JHARKHA ND	834001	13038700 00050181	120.00	03-Aug-2019
RAIS KHAN	NA	15 BAPU COLONY BOHRE KI BAGICHI KOTA(JN)	INDIA	RAJASTHA N	324002	12034600 00261462	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ BAHADUR SHAHI	LATE CHANDRIKA PRASAD SHAHI	IMLI CHATTI BUS STAND MUZAFFARPUR	INDIA	BIHAR	842001	12018901 00019132	768.00	03-Aug-2019
RAJ BAHADUR SINGH	NA	403 C WING MAHA PRABHU RAM NAGAR H C SOCIETY,SHRADDH ANAND ROAD, VILE PARLE EAST Mumbai	INDIA	MAHARAS HTRA	400057	13038700 00019305	854.00	03-Aug-2019
RAJ BIHARI LAL	KUNJ BIHARI LAL	HOUSE NO R- 10 HAUZ KHAS ENCLAVE HAUZ KHAS DELHI	INDIA	DELHI	110016	IN300966 10371106	120.00	03-Aug-2019
RAJ DHARI YADAV	ACHHEY LAL YADAV	HOUSE NO 225 GALI NO 8 VINAY NAGAR ARWAN PUR VISTAR FARIDABAD	INDIA	HARYANA	121003	IN301774 11463253	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ HENRY LAKRA	LATE HARSIT LAKRA	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00059773	214.00	03-Aug-2019
RAJ KAMAL	NA	AT- RAJENDERNAGAR WARD NO-22 GOPALGANJ	INDIA	BIHAR	841428	12010924 00087779	92.00	03-Aug-2019
RAJ KAMAL SETH	NA	61 P N B ENCLAVE SHIMLA ROAD P O MAJRA DEHRADUN	INDIA	UTTARAK HAND	248001	12029900 04243135	164.00	03-Aug-2019
RAJ KARAN SINGH	PUNNU RAM	CENTRAL BANK OF INDIA SHIMLA ROAD KALKA DISTT KALKA PANCHKULA	INDIA	HARYANA	133302	13038700 00117881	426.00	03-Aug-2019
RAJ KISHOR PRASAD	MANGAL PRASAD	MILK CHILLING PLANT, LATEHAR, DIST.- LATEHAR	INDIA	JHARKHA ND	829206	IN302105 10588192	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KISHORE PRASAD SINHA	NA	KALPANA SHYAM NAGAR NEAR SHYAM HOSPITAL MAURYA VIHAR PATH KHAJPURA	INDIA	BIHAR	800014	IN301330 19270986	1000.00	03-Aug-2019
RAJ KUMAR	SRI LAXMI PRASAD	SHIV PURI NAVCHETNA PATH BEAUR ROAD ANISABAD PATNA	INDIA	BIHAR	800002	IN301330 18719420	20.00	03-Aug-2019
RAJ KUMAR	MANGAT RAM	H NO 42 NEW SURAJ NAGRI GALI NO 4 ABHOR ABHOR	INDIA	PUNJAB	152116	13020700 00404835	200.00	03-Aug-2019
RAJ KUMAR	LAXMAN PRASAD	S/O SRI LAXMAN PRASAD, KAGZI MOHALLA MAULESHWARI CHOWK SIWAN, BIHAR	INDIA	BIHAR	841226	IN301127 16877037	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR	NA	H.NO. 1464 KIRPAL NAGAR ST. NO. 4/5, MAIN ROAD LUDHIANA	INDIA	PUNJAB	141007	12025400 00124576	120.00	03-Aug-2019
RAJ KUMAR	DASS RAM	NIARA ROAD VPO PIPLANWALA HOSHIARPUR	INDIA	PUNJAB	146001	IN300394 17348964	500.00	03-Aug-2019
RAJ KUMAR	NA	B X 584 PATEL NAGAR	INDIA	PUNJAB	148101	IN300394 16309388	280.00	03-Aug-2019
RAJ KUMAR	DINA NATH PRASAD	C/O DIA NATH PRASAD KOLHUWA CHAUTRWA WEST CHAMPARAN CHAUTARWA BIHAR	INDIA	BIHAR	845106	IN300513 16613417	20.00	03-Aug-2019
RAJ KUMAR	NA	8 /101, D D A JANTA FLATS, TRILOK PURI, NEW DELHI	INDIA	DELHI	110091	12049600 00007233	198.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR	TIRLOK CHAND	ROHTAK ROAD SONEPAT HARYANA	INDIA	HARYANA	131029	IN300079 10231499	200.00	03-Aug-2019
RAJ KUMAR AGGARW AL	SH BAL KISHAN AGGARWAL	F-140 LAXMI NAGAR NEW DELHI DELHI	INDIA	DELHI	110092	IN302316 10257870	380.00	03-Aug-2019
RAJ KUMAR AGRAWAL	BABU RAM AGRAWAL	PLOT NO-388 INDIRA VIHAR T.P.NAGAR KORBA (C.G)	INDIA	CHHATTIS GARH	495677	IN300940 10250640	120.00	03-Aug-2019
RAJ KUMAR BAGRI	SHRI H L BAGARI	ETAWAH KSHETRIYA GRAMIN BANK B/O MOHAMMADABAD ACHALDA AURAIYA	INDIA	UTTAR PRADESH	206122	IN301330 20120633	120.00	03-Aug-2019
RAJ KUMAR BANDIL	SRI RAM BANDIL	C/O PANNA LAL SRIRAM SHANKAR BAZAR MORENA GWALIOR	INDIA	MADHYA PRADESH	474001	IN301557 21326400	120.00	03-Aug-2019

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RAJ KUMAR BHANDARI	NA	24/80, SWARN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	12029200 00103638	10.00	03-Aug-2019
RAJ KUMAR BILOCHI	LT RADHAMAL JI	SUKHIJA -BHAWAN BAL-CHAND-PARA BUNDI BUNDI	INDIA	RAJASTHA N	323001	13017600 00502245	214.00	03-Aug-2019
RAJ KUMAR BOTHRA	VIJAY KUMAR BOTHRA	54, JAIRAM COMPLEX RAIPUR C.G. JAISTHAMBH CHOWK RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 01834827	126.00	03-Aug-2019
RAJ KUMAR GUPTA	NA	HIG 103 AVAS VIKAS COLONY 1 KALYANPUR	INDIA	UTTAR PRADESH	208017	IN300888 13204372	232.00	03-Aug-2019
RAJ KUMAR GUPTA	NA	H NO - 35 POCKET G - 21 SECTOR - 7, ROHINI	INDIA	DELHI	110085	IN300206 10746808	620.00	03-Aug-2019
RAJ KUMAR GUPTA	NA	128/331 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	208011	13038700 00096254	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR HAZRA	ASIT KUMAR HAZRA	3/30 C 2ND FLOOR, SAPGACHI 2ND LANE DILIP MATH KALA BAGAN DILIP MATH KALA BAGAN KOLKATA	INDIA	WEST BENGAL	700039	12010900 04548104	200.00	03-Aug-2019
RAJ KUMAR JAIN	LATE SRI MOOLCHAND JAIN	MAHAVEER VASTRA BHANDAR BUXY MARG P.O. KHAIRAGARH RAIPUR	INDIA	CHHATTIS GARH	491881	12011802 00014412	120.00	03-Aug-2019
RAJ KUMAR JAIN	JAI PRAKASH JAIN	CENTRAL BANK OF INDIA NAVEEN NAGAR BRANCH, SAHARAN PUR, UTTAR PRDESH	INDIA	UTTAR PRADESH	247001	IN302365 10371759	266.00	03-Aug-2019
RAJ KUMAR MANDLOI	K K MANDLOI	H.NO.18 YASHODA VIHAR CHUNA BHATTI, KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462016	IN303420 10001122	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR MISHRA	LATE SHRI RAM SUNDER MISHRA	HARBANS GALI HINDI BAZAR GORAKHPUR U.P.	INDIA	UTTAR PRADESH	273005	IN300888 14433373	400.00	03-Aug-2019
RAJ KUMAR NANDEOR AO LOKHANDE	NAMDERAO LOKHANDE	CENTRAL BANK OF INDIA LODHIKHERA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480108	13038700 00106381	480.00	03-Aug-2019
RAJ KUMAR PANDEY	S N PANDEY	CENTRAL BANK OIF INDIA BRANCH- GOHPARU SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00009603	26.00	03-Aug-2019
RAJ KUMAR PANDEY	NA	H.NO.1183 SEC-17 HUDA YAMUNA NAGAR	INDIA	HARYANA	135001	13041400 00124371	220.00	03-Aug-2019
RAJ KUMAR PANJWANI	GOVIND RAM PANJWANI	KHAIBER LINE TIKURI MADHAV NAGAR KATNI	INDIA	MADHYA PRADESH	483504	16010100 00323686	120.00	03-Aug-2019
RAJ KUMAR PUNJA	SURAJ SINGH PUNJA	PANDOH DAM DIV BBMB MANDI	INDIA	HIMACHA L PRADESH	174402	IN301549 19450959	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR ROHILA	HARPHOOL SINGH ROHILA	VILL- RASOOL PUR VIKAS NAGAR . DEHRADUN	INDIA	UTTARAK HAND	248198	12028900 01071071	50.00	03-Aug-2019
RAJ KUMAR SAHU	BUDHU SAHU	S/O BUDHU SAHU AT+PO-SONUPUR VIA- ROSERA SAMASTIPUR	INDIA	BIHAR	848210	12010926 00276860	350.00	03-Aug-2019
RAJ KUMAR SHARMA	NA	CBI C/O JAMMU BRANCH BISHNA JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	181132	13038700 00031111	1066.00	03-Aug-2019
RAJ KUMAR SIKARIA	CHIRANJI LAL SIKARIA	KERANITOLA JUDGES COURT ROAD MIDNAPUR PASCHIM MEDINIPUR MEDINIPUR	INDIA	WEST BENGAL	721101	IN300214 13961824	10.00	03-Aug-2019
RAJ KUMAR SINGH	NA	1759 HALUDBANI NAMOTOLA P.O. TATANAGAR	INDIA	JHARKHA ND	831002	IN300958 10139168	100.00	03-Aug-2019

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RAJ KUMAR SINGH	LATE BUDHI RAM SINGH	VI-B-428, VIDHUT VIHAR COLONY SHAKTI NAGAR SONEBHADRA	INDIA	UTTAR PRADESH	231222	IN301557 21173082	50.00	03-Aug-2019
RAJ KUMAR SINGH	NA	KISHOR GANJ BIDHUNA ETAWAH	INDIA	UTTAR PRADESH	206243	12058000 00001930	1000.00	03-Aug-2019
RAJ KUMAR SODHANI HUF	NA	44, FAKIR GHOSH LANE, KOLKATA	INDIA	WEST BENGAL	700035	12034500 00201711	200.00	03-Aug-2019
RAJ KUMAR SONI	R G SONI	WARD NO.03 SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00012078	100.00	03-Aug-2019
RAJ KUMAR SONI	LAXMI PRASAD SONI	SHUBHAM COLONY BEHIND S P BUNGLAOW CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12013300 00134796	100.00	03-Aug-2019
RAJ KUMAR SONKAR	RAMA PRASAD SONKAR	H NO 699 SURI KUAN BASHARATPUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	273001	IN300513 13781342	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ KUMAR SRIVASTA VA	NA	MMIG-80, SECTOR- C JANKIPURAM	INDIA	UTTAR PRADESH	226021	IN301557 21116732	194.00	03-Aug-2019
RAJ KUMAR THAKUR	BINDRA THAKUR	CENTRAL BANK OF INDIA ANIL COMPLEX OLD POST OFFICE ROAD SAMASTIPUR	INDIA	BIHAR	848101	12019101 00317499	266.00	03-Aug-2019
RAJ KUMAR TIWARI	JAGESHWAR PRASAD	E-35 BARRA -I ADARSH NAGAR BARRA KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00076436	342.00	03-Aug-2019
RAJ KUMARI	ASHOK KUMAR KOTHARI	560/779 KOTHARI BAGH GULMOHAR PARK BAGHPAT ROAD MEERUT	INDIA	UTTAR PRADESH	250002	IN301330 20245678	300.00	03-Aug-2019
RAJ KUMARI PAL	NA	HOUSE NO 3 B/48 AVAS VIKAS COLONY DAULATPUR PANDEYPUR VARANASI	INDIA	UTTAR PRADESH	221001	12033200 06904209	450.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ LAXMI DEVI	PRASANNA GARG DEB	CO DR S C DAS MATKAMBEDA KIW BARBIL DT KEONJHAR BARBIL ORISSA	INDIA	ORISSA	758035	IN300214 12029373	120.00	03-Aug-2019
RAJ NANDAN SINGH	LATE SUKHRAM SINGH	CENTRAL BANK OF INDIA , GYASPUR BRANCH, P O KAURAUTA PATNA PATNA	INDIA	BIHAR	800001	13038700 00170682	534.00	03-Aug-2019
RAJ NARAYAN MISHRA	SATYA NARAYAN MISHRA	BEHIND MURLI BHAWAN KRISHNA NAGAR SATNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	485001	IN302269 13463628	80.00	03-Aug-2019
RAJ NATH BEHAL	PREM NATH BEHAL	H NO 628 HOUSING BOARD COLONY SIRSA ROAD HISAR	INDIA	HARYANA	125001	12029900 03857720	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ PAL	NA	VIA-SARDARPURA BASS P.O.GANDHI BARI T-BHADRA DIST HANUMANGARH HANUMAN GARH	INDIA	RAJASTHA N	335501	12010900 04634113	100.00	03-Aug-2019
RAJ RAMESH KEWALRA MANI	NA	P NO - 98 JARIPATKA	INDIA	MAHARAS HTRA	440014	IN303116 10618530	150.00	03-Aug-2019
RAJ RANI	DAYA PRAKASH MALPANI	C 30 KASHMIRI KOTHI CAMPUS MINI BYPASS IZATNAGAR BAREILLY	INDIA	UTTAR PRADESH	243001	IN300239 13016277	300.00	03-Aug-2019
RAJ RANI JAIN	B K JAIN	DA 3-C LIG FLATS HARI NAGAR NEW DELHI	INDIA	DELHI	110064	IN300118 10482798	320.00	03-Aug-2019
RAJ RELU GEHANI	RELU GEHANI	A-202,JAY APARTMENTS NEHRU ROAD, SANTACRUZ(EAST) MUMBAI	INDIA	MAHARAS HTRA	400055	12040000 00003193	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJ SALUJA	NA	PLOT NO-4 OPP IDGAH MAIN GATE IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00258633	200.00	03-Aug-2019
RAJ SHARI LUTHRA	TAPAN DASS BHAREJI	B-9/6GRD FLR MIANWALI NGR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110087	IN302092 10069718	120.00	03-Aug-2019
RAJ WALIA	JASWINDER SINGH WALIA	HOUSE NO.94 PUNJABI COLONY BABINA CANTT JHANSI	INDIA	UTTAR PRADESH	284401	13038700 00095801	126.00	03-Aug-2019
RAJA BEGUM	ABDUL SAMAD SALMI	HOUSE NO 79 , USMANABAD UMARHEIR , BUCHPORA SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	190011	IN301696 10209102	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJA DUTTA	NA	LALIT COTTAGE PATHARKUCHI ROAD BASISTHA CHARIALI GUWAHATI	INDIA	ASSAM	781029	12010900 04461777	120.00	03-Aug-2019
RAJA RITA BUDHI	KAILASH CHANDER SHARMA	71/114 PREM NAGAR JANAKPURI DELHI NEW DELHI	INDIA	DELHI	110058	12029900 02964406	40.00	03-Aug-2019
RAJA SARASWA THY MAMILLA PALLI	NA	H.NO.17/178/1 SYAMALA NAGAR R B-CAMP	INDIA	ANDHRA PRADESH	518002	IN300239 13654973	160.00	03-Aug-2019
RAJA SHEKAR TALANKI	KRISHANAIAH TALANKI	1/777-6B UPSTAIRS REVENUE COLONY KADIRI ANANTAPUR DIST	INDIA	ANDHRA PRADESH	515591	IN300394 16148883	120.00	03-Aug-2019
RAJAGOP AL K	NA	NO 150 PERIYANAYAGIPUR AM CHETTI KURICHI POST	INDIA	TAMIL NADU	626134	IN301696 11014045	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJAGOP ALAN A	AMMASAIAPP AN S	131 UDHAYA NAGAR NEAR GANAPATHY HOUSING UNIT COIMBATORE	INDIA	TAMIL NADU	641006	IN301080 22692373	1346.00	03-Aug-2019
RAJALAKS HMI KRISHNA	NA	9, SUBBU ST THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	600041	12010900 04548784	200.00	03-Aug-2019
RAJAMANI SUBBIAH ILANGOVA N	S RAJAMANI	CENTRAL BANK OF INDIA MULLAKKAL ALLEPPEY	INDIA	KERALA	688011	IN300214 13237679	1454.00	03-Aug-2019
RAJAN BABU S	SANDRAN SOUNDARAJA N	NO 61, SUBHASH NAGAR SINGACHANDRA HOSUR ROAD BANGALORE	INDIA	KARNATA KA	560068	IN300239 13143709	80.00	03-Aug-2019
RAJAN H SHAH	NA	NO 90 , B B ROAD PEREMBUR	INDIA	TAMIL NADU	600039	IN301637 60040459	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJAN KUMAR	NA	NEW TRAFFIC COLONY QR NO 186 C PATHERDIH DHANBAD	INDIA	JHARKHA ND	828119	13041400 01981919	100.00	03-Aug-2019
RAJAN N	NATARAJAN M	PLOT NO 1,SRI RANGA,BHARATHIA R SALAI BANKERS COLONY EXTN KUMARAN NAGAR,VAYALUR ROAD TRICHY	INDIA	TAMIL NADU	620017	IN300175 10538347	400.00	03-Aug-2019
RAJAN NAIR	NARESH KUMAR NAIR	C/O G MISHRA GOURA MISHRA LANE JHARUAPARA SAMBALPUR	INDIA	ORISSA	768001	IN300214 14205649	50.00	03-Aug-2019
RAJAN P T	P I THARUKUTTY	CENTRAL BANK OF INDIA NEW PRINT NAGAR P O MAVELLORE MAVELLORE	INDIA	KERALA	686616	13038700 00063579	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJAN R	RANGASAMA Y	30, SANKAR NAGAR MAIN ROAD PAMMAL CHENNAI	INDIA	TAMIL NADU	600075	13038700 00026101	254.00	03-Aug-2019
RAJAN R D	RAJAMANICK AM	NO 25, ASHOK NAGAR SECOND STREET DINDIGUL DINDIGUL DINDIGUL	INDIA	TAMIL NADU	624001	IN301637 40363838	770.00	03-Aug-2019
RAJAN SEETHAPA THY	SEETHAPATHY	10 MADAVEETHI STREET NARAYANAPURAM PALIIKARANAI CHENNAI	INDIA	TAMIL NADU	600100	13038700 00106789	120.00	03-Aug-2019
RAJAN SHARMA	NA	G 161 SECTOR 41	INDIA	UTTAR PRADESH	201301	IN300214 14807304	1500.00	03-Aug-2019
RAJAN T T	GOPALAN T T	UDYANAM CHOMBALA P.O. (VIA) BADAGARA, CALICUT DIST., BADAGARA	INDIA	KERALA	673308	13038700 00107685	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJANI AGARWAL	NA	200CHARAN LAL CHOWK DURGA BARIROAD GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301127 15069324	126.00	03-Aug-2019
RAJANIKA NT NAVNITBH AI PATEL	NAVNITBHAI PATEL	5 BLOCK COLONY AT & PO. SANDHASAR TA- SAVLI, DIST- BARODA SANDHASAL	INDIA	GUJARAT	391530	13016700 00081645	192.00	03-Aug-2019
RAJARAM SUPADU BHARAMB E	SUPDU JAYRAM BHARAMBE	22 SHRINIWAS COLONY KHAJAMIYA ROAD JALGAON	INDIA	MAHARAS HTRA	425001	IN301774 13064213	100.00	03-Aug-2019
RAJARAM AN P	PERUMALSA MY NAIDU	2/162 SALIYA STREET AMMACHATRAM PO TANJORE DIST	INDIA	TAMIL NADU	612103	IN301313 20594550	4.00	03-Aug-2019

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RAJASEKH AR G	VISWANADHA IAH G	D NO 57 3RD CROSS GANGAMMA DEVI LAYOUT MAHADEVAPURA BANGALORE	INDIA	KARNATA KA	560048	IN301022 20573893	480.00	03-Aug-2019
RAJASHRI BHAT	GAJANANA H D	LIG 48 HUDCO LAYOUT KUVEMPUNAGAR MYSORE	INDIA	KARNATA KA	570023	IN303077 10007188	120.00	03-Aug-2019
RAJASREE THEVARA MBATHU	SREEDHARAK URUP THEVARAMBA THU	THEVARAMBATH HOUSE KARIKKAD P O THRISSUR KERALA THRISSUR	INDIA	KERALA	680519	IN301604 10519030	40.00	03-Aug-2019
RAJAT BADALIA	DEVENDRA KUMAR BADALIA	334 JESSORE ROAD KOLKATA	INDIA	WEST BENGAL	700089	12033200 01163410	120.00	03-Aug-2019
RAJAT DAS	SURESH CH DAS	BABUPARA PO SILIGURI SREEMA SARANI DIST- DARJEELING	INDIA	WEST BENGAL	734404	IN300394 15501087	220.00	03-Aug-2019

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RAJAT DAS	RAJESWAR DAS	CENTRAL BANK OF INDIA MALDA BRANCH PO AND DIST -- MALDA MALDA	INDIA	WEST BENGAL	732101	12044700 01181769	256.00	03-Aug-2019
RAJAT GROVER	SUSHIL GROVER	6/9 GUPTA MARKET LAJPAT NAGAR IV NEW DELHI	INDIA	DELHI	110024	12044700 06536507	60.00	03-Aug-2019
RAJAT GUPTA	ARUN GUPTA	LEVEL 5 LEELA GALLERIA THE LEELA PALACE HUAWAI TECH NO 23 AIR PORT RD BANGALORE	INDIA	KARNATA KA	560008	IN300476 43242373	126.00	03-Aug-2019
RAJAT KUMAR RASTOGI	SHRI KEDARNATH RASTOGI	204 B, SAKET PLAZA JAMAL ROAD PATNA,	INDIA	BIHAR	800001	IN300888 13458575	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJAT PAL	RAMEN CHANDRA PAL	TR-115, ABL TOWNSHIP, DURGAPUR-6, DT- BURDWAN, DURGAPUR	INDIA	WEST BENGAL	713206	12044700 01248111	76.00	03-Aug-2019
RAJAT RAKESH	RAM NATH SINGH	PLOT NO 24 25 NAND NAGAR ITI ROAD B H U VARANASI	INDIA	UTTAR PRADESH	221005	IN301557 20702344	200.00	03-Aug-2019
RAJBIR SINGH	NA	H NO 237 WARD-6 MAAN KALONY KARNAL	INDIA	DELHI	110009	12033200 03081514	66.00	03-Aug-2019
RAJEEB BHATTAC HARYA	NA	B-13,BRAHMAPUR NORTHERN PARK BANSDRONI KOLKATA	INDIA	WEST BENGAL	700070	12019103 00106061	200.00	03-Aug-2019
RAJEEB KUMAR	ISHWAR SINGH	AT PO MARANCHI TO CHARBHAIYA NEAR TO PNB BANK PATNA BIHAR	INDIA	BIHAR	803301	IN300513 19559622	112.00	03-Aug-2019

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RAJEEV BARANWAL	RAMESHWAR PRASAD BARANWAL	RAJEEV AUTOMOBILES T D COLLEGE ROAD OLANDGANJ JAUNPUR	INDIA	UTTAR PRADESH	222002	IN301774 16454690	80.00	03-Aug-2019
RAJEEV CHOUHRY	INDRADEV CHOUHRY	RATU ROAD PISKA MORE STATE BANK COLONY RANCHI	INDIA	JHARKHA ND	834005	12028900 00816260	800.00	03-Aug-2019
RAJEEV DILIP THAPAR	DILIP	THPAR FOOD PRODUCTS SINDHI COLONY TARAKPUR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00083679	100.00	03-Aug-2019
RAJEEV DUDEJA	DEVI DAYAL DUDEJA	B - 1/523 JANAK PURI NEW DELHI	INDIA	DELHI	110058	IN300206 10444119	192.00	03-Aug-2019
RAJEEV JAUHARI	NA	474 A GUDDAR BAGH NR JAGDAMBA PRASAD SCHOOL BAREILLY	INDIA	UTTAR PRADESH	243005	IN300513 13969846	204.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJEEV K	T S N NAIR	257/38 AISHWARYA 22ND MAIN TEMPLE STREET AYODHYA NAGAR J P NAGAR 5TH PHASE BANGALORE	INDIA	KARNATA KA	560078	IN302148 10392928	194.00	03-Aug-2019
RAJEEV KATARIA	NA	H NO. 408, ST. NO. 6 AGGARSAIN COLONY SIRSA	INDIA	HARYANA	125055	12019115 00007620	100.00	03-Aug-2019
RAJEEV KHURANA	DHARAMVEE R KHURANA	17/32 , MEERA HUSSAINI NAI-KI- MANDI AGRA	INDIA	UTTAR PRADESH	282010	IN300724 10043224	300.00	03-Aug-2019
RAJEEV KUMAR	BINDESHWAR CHOUDHARY	Q.NO.CD 562 SEC III P.O. DHURWA RANCHI	INDIA	JHARKHA ND	834004	IN301330 18087287	50.00	03-Aug-2019
RAJEEV KUMAR	SOHAN LAL	MOH. GOPAL SINGH NR BANK OF BARODA PILIBHIT	INDIA	UTTAR PRADESH	262001	12010900 04356846	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJEEV KUMAR	SH R L SINGH	274 AVAS VIKAS COLONY BIJNOR BIJNOR BIJNOR	INDIA	UTTAR PRADESH	246701	13038700 00075656	266.00	03-Aug-2019
RAJEEV KUMAR	RAMESHWAR UPADHYAY	NEAR GOVT HOSPITAL MAJHOWLIA BIHAR	INDIA	BIHAR	845454	IN300513 11148822	120.00	03-Aug-2019
RAJEEV KUMAR	SH MANIK LAL	H.NO.-22 TYPE- 6 VIDYUT NAGAR HISAR	INDIA	HARYANA	125005	12037200 00039968	226.00	03-Aug-2019
RAJEEV KUMAR AGARWAL	NA	5/175 , MAHAVIRGANJ- II FARRUKHABAD	INDIA	UTTAR PRADESH	209625	12010606 00021298	22.00	03-Aug-2019
RAJEEV KUMAR SHINGARI	BISHESHER NATH SHINGARI	H NO 52 RAM NAGAR GALI NO 4 AMRITSAR PUNJAB	INDIA	PUNJAB	143001	IN300513 14496605	120.00	03-Aug-2019

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RAJEEV KUMAR SINGHAL	NANDGOPAL SINGHAL	# 145, D. RAJAGOPAL ROAD, OPP: POLICE STATION, SANJAYNAGAR, BANGALORE	INDIA	KARNATA KA	560094	13020800 00101387	120.00	03-Aug-2019
RAJEEV KUMAR VERMA	LATE RAJKUMAR VERMA	B-1006 NEAR DIGAMBER JAIN MANDIR SHASTRI NAGAR DELHI	INDIA	DELHI	110052	IN300394 14930495	126.00	03-Aug-2019
RAJEEV PANDEY	NA	B1-SRINATH PURAM COLONEY, NEAR KUMAR VATIKA, NAINITAL ROAD, BAREILLY	INDIA	UTTAR PRADESH	243001	12011300 00133801	400.00	03-Aug-2019
RAJEEV RANJAN SINGH	SRI HARESHWAR PRASAD SINGH	CENTRAL BANK OF INDIA 74 PATLIPUTRA COLONY BRANCH PATNA PATNA	INDIA	BIHAR	800013	13038700 00185186	120.00	03-Aug-2019

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RAJEEV RASTOGI	NA	H.NO.-109/6, NEW MOHAN PURI MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	250002	IN302365 10871025	1200.00	03-Aug-2019
RAJEEV SINGH	NA	OLD NO 21 NEW NO 45 ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	600004	IN300476 43330883	120.00	03-Aug-2019
RAJEEV VARMANI	S C VARMANI	HOUSE NO 2020 SECTOR 28 FARIDABAD	INDIA	HARYANA	121008	IN302236 10022746	120.00	03-Aug-2019
RAJENDAR PRASAD BANSAL	NA	11278/7 LAJ BUILDING DORI WALLAN	INDIA	DELHI	110005	IN301766 10038751	140.00	03-Aug-2019
RAJENDER PRASHAD GUPTA	SH RATTEN CHAND GUPTA	C4/124 YAMUNA VIHAR DELHI DELHI	INDIA	DELHI	110053	13038700 00032016	214.00	03-Aug-2019
RAJENDER SANGAYY A CHINTALG HAT	NA	FLAT NO.16, 4TH FLOOR, SHIVKAMAL SILVER ARCH, NANDI STOP. LATUR	INDIA	MAHARAS HTRA	413512	12017500 00113381	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDER SATNARAY AN VERMA	SAT NARAYAN	GALIPANDITCHOKH RAJ HALU BAZAR BHIWANI BHIWANI	INDIA	HARYANA	127021	13038700 00157777	680.00	03-Aug-2019
RAJENDER SINGH NEGI	SH MUKUND	CENTRAL BANK OF INDIA CHARTHAWAL CHARTHAWAL MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251311	13038700 00122068	160.00	03-Aug-2019
RAJENDH ARAN A	ARUNACHALA M	4 5 ARUGAMPALAYAM RASIPALAYAM SULUR COIMBATORE	INDIA	TAMIL NADU	641001	13041400 00806462	126.00	03-Aug-2019
RAJENDRA AMRUTLA L AJMERA	NA	A-102, SAMAY APPT., NR. AZAD SOCETY, B/H SAHJANAND COLLEGE, AMBAWADI,	INDIA	GUJARAT	380015	IN300343 10354469	402.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA BADAYA	MAHAVEER PRASAD BADAYA	B-32,JANTA COLONY NEAR ADARSH VIDHYA MANDIR SCHOOL JAIPUR	INDIA	RAJASTHA N	302004	12010605 00181810	126.00	03-Aug-2019
RAJENDRA BAIRAGI	NA	43-2, KANCHAN NAGAR, BHANDARI ROAD, KHANDWA	INDIA	MADHYA PRADESH	450001	12044700 02449579	18.00	03-Aug-2019
RAJENDRA BHALCHA NDRA ADMUTHE	NA	SHREEMAN APPARTMEMNT 100 FEET ROAD VISHRAM BAG SANGLI	INDIA	MAHARAS HTRA	416415	12020000 00136483	200.00	03-Aug-2019
RAJENDRA BHATULAL SHARMA	NA	AT POST MUKTI DHULE	INDIA	MAHARAS HTRA	424001	12044700 01981261	32.00	03-Aug-2019
RAJENDRA HARIKRISH NA DESAI	NA	D-63, G E B COLONY DHUVARAN DIST ANAND	INDIA	GUJARAT	388610	IN301485 10384989	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA HARILAL PATEL	HARILAL DAYALBHAI PATEL	CM 273 KALIYABID BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	364002	12029900 02579153	120.00	03-Aug-2019
RAJENDRA JETHAMAL JI VERMA	NA	32, WARD NO. 54 SAI NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444605	12028900 00739401	200.00	03-Aug-2019
RAJENDRA KRUSHNA RAO JALANAPU RKAR	NA	KRUSHNAVIJAY SUVIDHA COLONY COLLEGE ROAD	INDIA	MAHARAS HTRA	422605	IN301477 10014758	320.00	03-Aug-2019
RAJENDRA KUMAR	MR OM PRAKASH	RANI POKHRA NAI BAZAR NARHARIA ROAD PURANI BUSTI BASTI	INDIA	UTTAR PRADESH	272002	12032700 00146544	120.00	03-Aug-2019
RAJENDRA KUMAR	SHRI BABU LAL	38/400, NAGLA BOODI SHEETLA ROAD DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	282005	13038700 00146106	308.00	03-Aug-2019

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RAJENDRA KUMAR	LATE CHAMRU PRASAD	H. NO- 15, VIVEKANANDA ROAD BHATIA BASTI KADMA JAMSHEDPUR	INDIA	JHARKHA ND	831005	IN301740 10234130	192.00	03-Aug-2019
RAJENDRA KUMAR AGRAWAL	BASANT LAL AGRAWAL	S 15/103 22D GANGOTRI VIHAR COLONY BHARLAI SHIVPUR VARANASI	INDIA	UTTAR PRADESH	221003	IN302025 34013748	20.00	03-Aug-2019
RAJENDRA KUMAR ANCHALIA	BIJOY SINGH ANCHALIA	S/O B S ANCHALIA C/O R K TRADING CO H B ROAD MACHKHOWA GUWAHATI	INDIA	ASSAM	781009	IN300214 12167325	220.00	03-Aug-2019
RAJENDRA KUMAR BANSAL	LATE OM PRAKASH BANSAL	13R, ARIFF ROAD NEAR ULTADANGA KOLKATA	INDIA	WEST BENGAL	700067	IN300327 10299540	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA KUMAR DEVRAJJI	DEVARJJI	7-11-136/2, GANGANAMMAPET TENALI MUNCIPALITY GOPALREDDY VAARI VEEDHI, TENALI (MAN GUNTUR	INDIA	ANDHRA PRADESH	522201	IN300239 13689242	4.00	03-Aug-2019
RAJENDRA KUMAR JAIN	NANA LAL VAYA	A - 750, INDRA VIHAR NR OPERA HOSPITAL KOTA	INDIA	RAJASTHA N	324005	IN302201 11305149	300.00	03-Aug-2019
RAJENDRA KUMAR JAISWAL	DURGALAL JAISWAL	2439 STATION ROAD MHOW	INDIA	MADHYA PRADESH	453441	IN300214 11651624	110.00	03-Aug-2019
RAJENDRA KUMAR MAURYA	NA	398, CHILBILA, MODHAGANJ, PRATAPGARH	INDIA	UTTAR PRADESH	230002	12019101 00143561	120.00	03-Aug-2019
RAJENDRA KUMAR PANDEY	CHUMAN PANDEY	LEAD BANK OFFICE CENTRAL BANK OF INDIA LAL BAZAR BETTIAH	INDIA	BIHAR	845438	12033200 01072061	426.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA KUMAR PRADHAN	NA	106 B LAXMAN PURI FAIZABAD ROAD	INDIA	UTTAR PRADESH	226001	IN301557 20476999	50.00	03-Aug-2019
RAJENDRA KUMAR SAHU	GANESH PRASAD SAHU	R.K.SAHU, 865 SHANTI NAGAR, BEHIND HANUMAN CHOWK, TRIMURTY NAGAR, TURN JDA COLONY, DAMOH NAKA, JABALPUR	INDIA	MADHYA PRADESH	482002	12010924 00074022	980.00	03-Aug-2019
RAJENDRA KUMAR SETHI	NA	C/O SANKAR SETHI BAMPHI SAHI TELENGA BAZAR CUTTACK	INDIA	ORISSA	753009	12044700 01181414	4.00	03-Aug-2019
RAJENDRA KUMAR SHRIVAST AVA	LATE N P SHRIVASTAVA	BEHIND P&T COLONY, BYRON BAZAR POLE NO 4/35/220 RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00038664	768.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA KUMAR VASHISHT HA	NA	B-78, BUDH VIHAR ALWAR ALWAR	INDIA	RAJASTHA N	301001	12023206 00023699	120.00	03-Aug-2019
RAJENDRA MADHUK ARRAO KHEDKAR	MADHUKARR AO DEVIDAS KHEDAKAR	C/O. CENTRAL BANK OF INDIA, BR. SHEGAON, DIST.- BULDANA, SHEGAON	INDIA	MAHARAS HTRA	444203	12011300 00165038	160.00	03-Aug-2019
RAJENDRA MARUTI KANBARK AR	MARUTI	65, CHAVAT GALLI, A/P : MUTAGE, TQ : BELGAUM BELGAUM	INDIA	KARNATA KA	590010	12013200 01524342	120.00	03-Aug-2019
RAJENDRA MAURYA	NA	SA-7/5B, BENIPUR PAHRIYA	INDIA	UTTAR PRADESH	221007	IN301557 20820962	40.00	03-Aug-2019
RAJENDRA MISHRA	RAM CHANDRA MISHRA	CENTRAL BANK OF INDIA BRANCH CHILKAHAR BALLIA	INDIA	UTTAR PRADESH	221701	13038700 00119154	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA MOHANB HAI BHAKTA	MOHANBHAI BHAKTA	3, MADHUSAGAR 13 ROAD, J V P D SCHEME VILEPARLE MUMBAI	INDIA	MAHARAS HTRA	400056	IN300142 10565328	984.00	03-Aug-2019
RAJENDRA NARAYAN DAS	LATE DHRUBA CHARAN DAS	CENTRAL BANK OF INDIA NAYACHOWK LINK ROAD CUTTACK	INDIA	ORISSA	753012	IN301250 28895451	266.00	03-Aug-2019
RAJENDRA NARAYAN MEHTA	NARAYAN VELJI MEHTA	2846,M.G.ROAD, BAZARPETH, MAHAD, DIST- RAIGAD MAHAD	INDIA	MAHARAS HTRA	402301	12010900 01432745	70.00	03-Aug-2019
RAJENDRA NARAYAN PATIL	NARAYAN PATIL	MANTHA ROAD MAHADA COLONY JALNA	INDIA	MAHARAS HTRA	431203	IN300394 12073464	20.00	03-Aug-2019
RAJENDRA ORAON	LATE MADRA ORAON	KARAMTOLI CHOWK BOOTY ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834008	13038700 00069226	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA PAL PATHAK	CHANDRA PAL PATHAK	CENTRAL BANK OF INDIA L R P G COLLEGE SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00155079	266.00	03-Aug-2019
RAJENDRA PARSAD JAIN	JOGI RAM	BASANT VIHAR NEAR MITTAL PATVAR STREET SALIDON ROAD JIND	INDIA	HARYANA	126102	12028900 00053483	120.00	03-Aug-2019
RAJENDRA PRABHAK AR GORE	PRABHAKAR	PLOT NO 15, SECTOR C-3 TOWN CENTRE CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00124937	192.00	03-Aug-2019
RAJENDRA PRASAD	PRASAD	LAL POKHRA NEAR LIC OF INDIA DUMKA	INDIA	JHARKHA ND	814101	12013200 00413374	400.00	03-Aug-2019
RAJENDRA PRASAD	BHIMSEN	CENTRAL BANK OF INDIA ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00044598	160.00	03-Aug-2019
RAJENDRA PRASAD	RAMA RAM	C-B-9, PARANPUR DIST MALDA	INDIA	WEST BENGAL	732204	IN302201 10367742	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA PRASAD	LATE SH U N PRASAD	246 /3 B PANCH KUIAN ROAD N. RLY OFFICER'S FLAT NEW DELHI	INDIA	DELHI	110001	IN300206 10014126	120.00	03-Aug-2019
RAJENDRA PRASAD ASAWA	NA	201 ANUPAM APARTMENT JAPTI FALIA KATARGAM SURAT	INDIA	GUJARAT	395004	12033200 03786217	2.00	03-Aug-2019
RAJENDRA PRASAD KHANDEL WAL	KESHRI MALJI KHANDELWAL	590-A, TALWANDI, KOTA	INDIA	RAJASTHA N	324005	12034600 00024709	126.00	03-Aug-2019
RAJENDRA PRASAD MEENA	NA	HOUSE NO - 155 GOPAL VIHAR - II BARAN ROAD	INDIA	RAJASTHA N	324002	IN301055 10164936	126.00	03-Aug-2019
RAJENDRA PRASAD MISRA	NA	1 14 46 CIVIL LINES LINES MODAHA FAIZABAD	INDIA	UTTAR PRADESH	224001	IN303077 10400580	500.00	03-Aug-2019
RAJENDRA PRASAD SINGH	RAMESHWAR SINGH	CENTRAL BANK OF INDIA LANKA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00067062	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA PRASAD YADAV	NA	835 TYPE II SPGC SEC 8 DWARKA NEW DELHI	INDIA	DELHI	110045	12029900 04093761	120.00	03-Aug-2019
RAJENDRA PRATAPRA O MANE	PRATAPRAO MANE	MANE HOSPITAL GOPALWADI RD DAUND PUNE	INDIA	MAHARAS HTRA	413801	12029900 02341406	116.00	03-Aug-2019
RAJENDRA RAMANLA L BADIJATE	NA	FLAT NO. A-10 A WING MAHESH APPT BEHIND MAHESH AUTO ADALAT ROAD AURANGABAD	INDIA	MAHARAS HTRA	431005	12030400 00057261	200.00	03-Aug-2019
RAJENDRA RAMANLA L SHAH	RAMANLAL C SHAH	C/O BANK OF INDIA SHARDA MANDIR BRANCH PALDI AHMEDABAD	INDIA	GUJARAT	380007	13020800 00344391	126.00	03-Aug-2019
RAJENDRA RAMKRISH NA PATHAK	NA	PL-1,OPP. KOTESHWARI APT., WADALA ROAD, I- NGR NASHIK	INDIA	MAHARAS HTRA	422008	12063800 00014717	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA RAMLAL AGRAWAL	RAMLAL M AGRAWAL	2-2051, KADRABAD BHAJI MANDI ROAD JALNA	INDIA	MAHARAS HTRA	431203	12010600 00511051	120.00	03-Aug-2019
RAJENDRA RASHIKLA L SHAH	RASHIKLAL JAMNADS SHAH	10, ANKUR SOCIETY NANA KUMBHNATH ROAD NADIAD.	INDIA	GUJARAT	387001	IN300652 10193966	50.00	03-Aug-2019
RAJENDRA SANGAYY A CHINTALG HAT	SANGAYYA	FLAT NO 16,FOURTH FLOOR SHIV KAMAL, SILVER ARCH NANDI STOP LATUR	INDIA	MAHARAS HTRA	413512	13038700 00067364	320.00	03-Aug-2019
RAJENDRA SHANKAR SRIVASTA VA	P N SRIVASTAVA	1142 SIRWARA ROAD SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00100136	400.00	03-Aug-2019
RAJENDRA SINGH	SITA RAM SINGH	PLOT NO 29 DHARAMBIR NAGAR CHUNAR PO KANDAWA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00118184	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA SINGH	NA	179 A NEW VINOBA BASTI	INDIA	RAJASTHA N	335001	IN301774 13956208	100.00	03-Aug-2019
RAJENDRA SINGH	NA	36 PUSHPANJALI VATIKA SIKANDRA AGRA AGRA	INDIA	UTTAR PRADESH	282007	13038700 00121902	480.00	03-Aug-2019
RAJENDRA SINGH	SINGH	PANCHWATI COLONY BHAGAWATI NAGAR TUNDLA	INDIA	UTTAR PRADESH	283204	12013200 00988561	100.00	03-Aug-2019
RAJENDRA SINGH	LATE BABULAL PATEL	CENTRAL BANK OF INDIA LINGA CHHINDWARA	INDIA	MADHYA PRADESH	480001	13038700 00046654	680.00	03-Aug-2019
RAJENDRA SINGH BHADAURI A	NA	TILAK NAGAR IN FRONT OF POWER HOUSE AURAIYA AURAIYA	INDIA	UTTAR PRADESH	206122	12033200 06096871	802.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA SINGH TOMAR	R C S TOMAR	C/O CENTRAL BANK OF INDIA OBEDULLAGANJ TEH GOHARGANJ DISTT RAISEN	INDIA	MAHARAS HTRA	999999	13038700 00153996	266.00	03-Aug-2019
RAJENDRA SUDAM BORKAR	NA	NEAR UNITY HOSPITAL VIDYANAGAR SANGAMNER SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00550296	90.00	03-Aug-2019
RAJENDRA TIWARY	GOVIND TIWARY	D-5,DEPUTY PARA KACHERY CHOWK RANCHI	INDIA	JHARKHA ND	834001	12010600 00355537	120.00	03-Aug-2019
RAJENDRA TUKARAM KHAIRNAR	TUKARAM KHANDU KHAIRNAR	FLAT NO-B/202, VENKTESH PRASAD APPRTMENT,SOMN ATH NAGAR WADGAON SHERI PUNE	INDIA	MAHARAS HTRA	411014	12013200 00445493	130.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJENDRA KUMAR GIRDHARI LAL GUJARAT HI	NA	H NO 326 NR SANGITA STORE MAHABIR MARG DONDAICHA	INDIA	MAHARAS HTRA	425408	12033200 01211696	96.00	03-Aug-2019
RAJENDRA KUMAR KALLAYA SWAMI	KALLAYA	FLAT NO 8 GAYATRI APPT INFRONT OF BLUF HEAVEN BIBVEWA PUNE	INDIA	MAHARAS HTRA	411037	12013200 01255237	420.00	03-Aug-2019
RAJENDRA KUMAR SELARAM BATRA	NA	R K COLONY PULGAON	INDIA	MAHARAS HTRA	442302	12036000 00059876	120.00	03-Aug-2019
RAJENDRA N K	THIRU O KALIAPPAN	13, SARASWATHI NAGAR MOOKKANERI SALAI CHINNATHIRUPATH I - P.O. SALEM	INDIA	TAMIL NADU	636008	13023400 00023901	120.00	03-Aug-2019
RAJESH A V	VASU	ERUMAKKUTTUKU DI MATTOOR KALADY ERNAKULAM	INDIA	KERALA	683574	12057300 00174904	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH AGARWAL	NANDKISHOR E AGARWAL	GARG SANITATION SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	734401	IN300214 13174047	120.00	03-Aug-2019
RAJESH ALAUDINB HAI DAREDIYA	ALLAUDINBH AI MOHANBHAI DAREEDIA	278 DUDHAREJ DUDHAREJ TA VADHAVAN DIST SURENDRA NAGAR SURENDRA NAGAR GUJARAT INDIA	INDIA	GUJARAT	363001	IN302269 13257341	4.00	03-Aug-2019
RAJESH BHATIYA	NA	S/O LATE SATPAL BHATIA, BASTACOLLA, ATTA CHAKKI, P.O. - DHANSAR, DHANBAD,	INDIA	JHARKHA ND	828106	IN302105 10558524	128.00	03-Aug-2019
RAJESH CHANDER JAISWAL	SRI GIRDHARI LAL	3/572, VISHNUPURI ASHRAF TOLA HARDOI	INDIA	UTTAR PRADESH	241001	12039800 00024013	122.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH CHANDRA VERMA	LATE SHIV SHANKAR PRASAD VERMA	CENTRAL BANK OF INDIA MALOPARA BRANC POST DALMALPUR VIA JOKIHAT P.S. ROUTA BLOCK ROUTA PURNEA	INDIA	BIHAR	854329	IN301330 20115259	160.00	03-Aug-2019
RAJESH DAS	GURUCHARA N DAS	C/O GURU CHARAN DAS JANTA LANE DAILY MARKET ROURKELA	INDIA	ORISSA	769001	IN302201 11503059	20.00	03-Aug-2019
RAJESH DEORAOJI PATIL	D G PATIL	C/O V G KASOLKAR SUBHASH CHOWK MANGRULPIR	INDIA	MAHARAS HTRA	444403	IN301774 13468606	20.00	03-Aug-2019
RAJESH GHANSHA M RAMNANI	GHANSHAM	A-1 MARUTI COMPLEX NEAR ASHOK TALKIES PUNE	INDIA	MAHARAS HTRA	411017	12033200 01495551	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH GORDHAN BHAI NANDA	GORDHANBH AI C NANDA	NAGAR PARA SURYA SADAN JAMNAGAR	INDIA	GUJARAT	361001	13041400 00759628	120.00	03-Aug-2019
RAJESH GUPTA	SHYAM LAL GUPTA	KALPTARU , BKS 8 / PL 9 P NEHRUNAGAR EAST BHILAI , DIST DURG BHILAI	INDIA	CHHATTIS GARH	490020	13038700 00078401	200.00	03-Aug-2019
RAJESH GUPTA	BALBIR SINGH GUPTA	H.NO 100 SECTOR 7 URBAN ESTATE AMBALA CITY	INDIA	HARYANA	134003	IN301330 18228665	120.00	03-Aug-2019
RAJESH INDRABHA N AGRAWAL	NA	HOUSE NO 162 / 7 GANESH COLONY AMALNER DIST JALGAON AMALNER	INDIA	MAHARAS HTRA	425401	IN301330 20124967	6.00	03-Aug-2019
RAJESH J SHARMA	J D SHARMA	2B TEJASH NAGAR KAILASH FARM ROAD GANESH CHOKDI ANAND GUJARAT	INDIA	GUJARAT	388001	IN300513 15479692	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH JAIN	NA	HOUSE NO.1427 SECTOR-13 URBAN ESTATE KURUKSHETRA	INDIA	HARYANA	136118	12023000 00641354	200.00	03-Aug-2019
RAJESH KARNANI	SHANKAR KARNANI	M/S MAHESWARI TRADING CO SAHID PARK CINEMA BAZAR BALASORE	INDIA	ORISSA	756001	IN300394 14456275	72.00	03-Aug-2019
RAJESH KHANDEL WAL	OM PRAKASH KHANDELWAL	C - 9 SIKAR HOUSE COLONY BEHIND SAROJ CINEMA, CHANDPOLE JAIPUR (RAJ.)	INDIA	RAJASTHA N	302016	IN301160 30259959	126.00	03-Aug-2019
RAJESH KUCHYA	NA	SARANI DARWAJA WARD NO 7	INDIA	MADHYA PRADESH	471001	IN301774 14403478	48.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR	B K P SHRIVASTAVA	CENTRAL BANK OF INDIA RAMNAGAR CLOERY BRANCH P.O DHIMER , DIST ANUPPUR RAMNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00074059	266.00	03-Aug-2019
RAJESH KUMAR	PURAN MAL	BARAGONW GHOSI NEAR BUS STAND MAU UTTAR PRADESH	INDIA	UTTAR PRADESH	275304	IN300513 17837525	50.00	03-Aug-2019
RAJESH KUMAR	SITA RAM DAS	MALAH PAKARI SARITA SADAN SOUTH OF MADHUVAN APARTMENT KANKAR BAGH PATNA	INDIA	BIHAR	800020	12036000 01166611	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR	MANSHA RAM	CENTRAL BANK OF INDIA VERNI JAIN INTER COLLEGE LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00074006	120.00	03-Aug-2019
RAJESH KUMAR	HARI RAM	H.NO.-1915, SECTOR-11-12, HUDA, BEHIND CHANDNI BAGH, PANIPAT	INDIA	HARYANA	132103	IN302365 10125072	120.00	03-Aug-2019
RAJESH KUMAR	NA	2 E/1579 RAM NAGAR PATHANPURAKHAN D 6 SAHARANPUR	INDIA	UTTAR PRADESH	247001	12053500 00396662	310.00	03-Aug-2019
RAJESH KUMAR	NA	C/O M/S VIJAY KR AJAY KUMAR JHARIA DHANBAD	INDIA	JHARKHA ND	828111	12029900 02484783	232.00	03-Aug-2019
RAJESH KUMAR	LATE SRI DUJAI LAL	HNO-318, SHEKHUPURA COLONY ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226022	IN301557 20866305	192.00	03-Aug-2019

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RAJESH KUMAR	LATE DEO SHARAN PRASAD	VILL - SELHOULI P O - NAUBATPUR DISTT - PATNA PATNA	INDIA	BIHAR	801109	12019101 00315890	192.00	03-Aug-2019
RAJESH KUMAR	H R CHOUDHARY	HOUSE NO 4 SBI OFFICERS COMPLEX HANUMAN NAGAR PATNA	INDIA	BIHAR	800020	IN300450 11148072	232.00	03-Aug-2019
RAJESH KUMAR	LATE KRISHNA MURARI PRASAD	CENTRAL BANK OF INDIA RUKANPURA BRANCH B.V.COLLEGE BAILEY ROAD PATNA, PATNA	INDIA	BIHAR	800014	IN301330 18954979	480.00	03-Aug-2019
RAJESH KUMAR AGARWAL	NA	33 B NORTH CHURCH ROAD I.T.O LANE CHURCH ROAD GANDHI MAIDAN	INDIA	BIHAR	823001	IN301330 19843985	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR AGARWAL	Sh PAWAN KUMAR AGARWAL	MAHABIR RICE AND DAL MILLS 92, AZAD ROAD BAHRAICH	INDIA	UTTAR PRADESH	271801	12020600 00162932	414.00	03-Aug-2019
RAJESH KUMAR AGRAWAL	PRAHLAD RAI AGRAWAL	SITARAM NARBADA PRASAD BRAHMA ROAD AMBIKAPUR AMBIKA PUR	INDIA	CHHATTIS GARH	497001	13038700 00174746	192.00	03-Aug-2019
RAJESH KUMAR AGRAWAL LA	LATE TRILOK CHAND AGRAWALLA	RAMCHANDRAPUR BAZAR JATNI KHURDA	INDIA	ORISSA	752050	IN301250 28906754	200.00	03-Aug-2019
RAJESH KUMAR ASATI	NA	ASATI WARD NO-2 SANSKAR DAMOH DAMOH	INDIA	MADHYA PRADESH	470661	12031600 00112517	120.00	03-Aug-2019

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RAJESH KUMAR BARNWAL	KEDAR NATH BARNWAL	1ST FLOOR BH 168/2 VIDYASAGAR PALLY KRISHNAPUR NORTH 24 PARGANAS KOLKATA WEST BENGAL INDIA	INDIA	WEST BENGAL	700102	IN300513 18792097	20.00	03-Aug-2019
RAJESH KUMAR BHANDARI	NA	1573 SECTOR 32 A CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	141010	12025400 00013041	120.00	03-Aug-2019
RAJESH KUMAR CHOUDHARY	RAM PRAKASH CHOUDHARY	CENTRAL BANK OF INDIA BASATPUR MOTIHARI BIHAR	INDIA	BIHAR	845401	IN300513 14245544	224.00	03-Aug-2019
RAJESH KUMAR DAS	HEM CHANDRA DAS	STAFF CBI LAHPATRA DISTRICT SURGUJA LAHPATRA CHHATTISGARH	INDIA	CHHATTIS GARH	497116	IN300513 14144812	110.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR DROLIA	NA	J/F-3 ASWINI NAGAR BAITALIK APARTMENT BAGUIHATI KOLKATA	INDIA	WEST BENGAL	700059	12044700 06244017	50.00	03-Aug-2019
RAJESH KUMAR GUPTA	NA	C O RAM SWARUP IFICO GATE PO MARAR PS RAMGARH CANTT	INDIA	JHARKHA ND	829117	13041400 01688639	220.00	03-Aug-2019
RAJESH KUMAR HEDAU	KARSTUR CHAND HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	460001	IN300394 15505965	20.00	03-Aug-2019
RAJESH KUMAR JAIN	CHHOTE LAL JAIN	14/1NEAR INDIRA GANDHI MURTI BABINA JHANSI	INDIA	UTTAR PRADESH	284401	13038700 00152969	126.00	03-Aug-2019
RAJESH KUMAR JAIN	INDRA BHAN JAIN	124 JAIN NAGAR FIROZABAD	INDIA	UTTAR PRADESH	283203	IN301653 10298986	108.00	03-Aug-2019
RAJESH KUMAR JAISWAL	LATE ONKAR NATH JAISWAL	VILL/PO NAUBATPUR CHANDAULI	INDIA	UTTAR PRADESH	232110	IN301330 18521370	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR JAYANT	SHIVRAM PRASAD	RLY Q NO- 477/H,ROAD NO-17 ATERAN CHOWK G F COLONY SAMASTIPUR	INDIA	BIHAR	848101	12038400 00689800	100.00	03-Aug-2019
RAJESH KUMAR KASYAP	NA	TENDULI PALIGARH MAU	INDIA	UTTAR PRADESH	276403	12038400 01264435	198.00	03-Aug-2019
RAJESH KUMAR KOTHARI	SUJANMAL KOTHARI	6/1 HOSPITAL ROAD NAGDA	INDIA	MADHYA PRADESH	456335	12044700 04592819	20.00	03-Aug-2019
RAJESH KUMAR KUMAR	SHRI M L KUMAR	K-528 ASHIANA KANPUR ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226012	13038700 00023947	426.00	03-Aug-2019
RAJESH KUMAR LADHA	RADHEY SHYAM LADHA	BHURIYON KI GALI MANASA DIST NEEMUCH MP	INDIA	MADHYA PRADESH	458441	IN301330 20133445	126.00	03-Aug-2019
RAJESH KUMAR MEHRA	NANAD LAL MEHRA	64-C SHREE NATH PURAM KOTA	INDIA	RAJASTHA N	324009	IN301055 10548094	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR MISHRA	NA	J-2A BANDRAWALI KHUAI RAMESH NAGAR NEW DELHI	INDIA	DELHI	110015	12044700 03679324	20.00	03-Aug-2019
RAJESH KUMAR PANDEY	RAGHU NANDAN PANDEY	CENTRAL BANK OF INDIA SONARI DEORIA	INDIA	MAHARAS HTRA	999999	13038700 00120501	214.00	03-Aug-2019
RAJESH KUMAR PATNI	TARA CHAND PATNI	JAIN ;COLONY PATNI HOUSE MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00527743	126.00	03-Aug-2019
RAJESH KUMAR RAM	R L RAM	29B RASTA NO 29 AREA 6 CHITTARANJAN BURDWAN WEST BENGAL INDIA	INDIA	WEST BENGAL	713331	IN302269 13469413	10.00	03-Aug-2019
RAJESH KUMAR SAHOO	DAMBARUDH AR SAHOO	C/O-SANKARSON SAHOO MINA BAZAR MAIN ROAD DHENKANAL	INDIA	ORISSA	759001	IN302201 10427015	16.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR SAHU	NARAYAN SAHU	203 SHIVNAGAR NR INDIN OIL TANK VADISHA RO BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462010	IN300513 15765184	20.00	03-Aug-2019
RAJESH KUMAR SHARMA	OM PRAKASH SHARMA	H.NO.2976 UNIYARON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHA N	302001	13017600 00514793	126.00	03-Aug-2019
RAJESH KUMAR SHARMA	NA	BOMDILA NEAR ELECTRICAL STORE	INDIA	ARUNACH AL PRADESH	790001	IN300214 14893543	2.00	03-Aug-2019
RAJESH KUMAR SHARMA	NA	B 1190 NIM WALA CHOWK LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	12044700 02177941	312.00	03-Aug-2019
RAJESH KUMAR SHARMA	OMPRAKASH SHARMA	20 A, SHRI NAGAR ANNEX INDORE	INDIA	MADHYA PRADESH	452001	IN301127 16741124	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR SINGH	NA	QTR NO P/88/07 OLD NPG LANE NEAR SADAR BAZAR DELHI CANTT K V I	INDIA	DELHI	110010	IN300513 17889003	42.00	03-Aug-2019
RAJESH KUMAR SINGH	SHRI DIGVIJAY SINGH	SANJAY NAGAR ETAH	INDIA	UTTAR PRADESH	207242	12032700 00189975	140.00	03-Aug-2019
RAJESH KUMAR SINGH	SH RAMESH CHANDRA SINGH	CENTRAL BANK OF INDIA ROORKEE ROAD MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	13038700 00070297	546.00	03-Aug-2019
RAJESH KUMAR SINHA	KAMLESHWA RI PRASAD SINHA	42, GUDARI BAZAR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00314981	160.00	03-Aug-2019
RAJESH KUMAR SONI	NA	PASHCHAMI KAUDIYA SHAHGANJ JAUNPUR SHAHGANJ	INDIA	UTTAR PRADESH	223101	12042300 00044040	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH KUMAR TIWARI	R P TIWARI	JEEVAN BIMA AGENT BABU LINE WARD NO.12 BIRSINGHPUR PALI	INDIA	MADHYA PRADESH	484551	12035602 00010182	120.00	03-Aug-2019
RAJESH KUMAR TOTLA	SHREE CHAMPA LAL TOTLA	VILL AND POST - RAM JI PURA KALAN VIA RENWAL DIST- JAIPUR	INDIA	RAJASTHA N	303603	IN302700 20029129	244.00	03-Aug-2019
RAJESH KUMAR VERMA	RAMCHANDR A PRASAD VERMA	NEAR ENGINEER GASS SERVI EAST OF OLD GASS GODAWN BETA ROAD LAHERIASARAI DARBHANGA	INDIA	BIHAR	846001	13041400 00906138	160.00	03-Aug-2019
RAJESH KUMAR VERMA	Mr B K VERMA	C-1/164 , VISHESH KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	12032700 00004228	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH MADANLA L CHANDAK	MADANLAL CHANDAK	TANK ROAD COTTON MARKET YARD KHAMGAON	INDIA	MAHARAS HTRA	444303	12028900 00274799	120.00	03-Aug-2019
RAJESH MAGANLA L BHAVSAR	NA	MEGHRAJ PLOT, JAIN SOCIETY, DHANDHUKA	INDIA	GUJARAT	382460	12024400 00017793	90.00	03-Aug-2019
RAJESH MOHAN	SRI BINOD MOHAN	C/O RAJESH MOHAN MOH:- PRASAN NAGAR, GOBARSAHI DUMRI ROAD, PO. KABRA MUZAFFARPUR	INDIA	BIHAR	842002	12010924 00049561	586.00	03-Aug-2019
RAJESH MUCHHAL	BALKISHAN MUCHHAL	53, USHA NAGAR ANAPURNA MANDIR ROAD INDORE	INDIA	MADHYA PRADESH	452009	12043300 00016465	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH NATWARL AL PATEL	NATWARLAL S PATEL	FLAT NO 3 MADHUMALTI COMPLEX CHOWRAHA OPP SONA MANGAL KARAYALAYA AURANGABAD	INDIA	MAHARAS HTRA	431001	IN301774 10312661	8.00	03-Aug-2019
RAJESH P SIDPARA	PARSOTAMBH AI	SHREE RAJ, 5, NARAYAN NAGAR, DHEBAR ROAD, RAJKOT.	INDIA	GUJARAT	360001	IN300974 10779452	126.00	03-Aug-2019
RAJESH PAUL	NA	MILANCHAKRA VILL- BADARGHAT PS-W AGARTALA SU 8 DIV- BISHALGARH AGARTALA TRIPURA AGARTALA	INDIA	TRIPURA	799003	12010900 03644669	70.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH PRASAD	LAXMI PRASAD	SHREE SHANKAR IRON STORES, COLLEGE ROAD SITAMARHI	INDIA	BIHAR	843302	12010924 00070471	120.00	03-Aug-2019
RAJESH PRASAD GUPTA	NA	AT LOHANDIA BAZAR LALMATIYA	INDIA	BIHAR	814165	IN300394 17500703	20.00	03-Aug-2019
RAJESH PYLA	NA	OPP VEERKAMAL THEATRE 67 1 36 A ASHOK NAGAR KAKINADA	INDIA	ANDHRA PRADESH	533003	IN303077 10309570	120.00	03-Aug-2019
RAJESH RAGHUW ANSHI	NA	TYONDA ROAD IN FRONT OF SINDHI COLONY GANJ BASODA	INDIA	MAHARAS HTRA	999999	12033200 00262256	80.00	03-Aug-2019
RAJESH RANCHHO D SHRAWAG I	RANCHHOD HARIBHAU WANI	NEAR DATTA MANDIR, MAIN ROAD, YAWAL	INDIA	MAHARAS HTRA	425301	12028901 00014112	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH SHARMA	SH RANJEET SHARMA	87 DAULAT PURA NEAR BHATIA MORE GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00026608	2.00	03-Aug-2019
RAJESH SHARMA	SHRI D L SHARMA	627, GALI NO 13 RAM NAGAR ROORKEE	INDIA	UTTAR PRADESH	247667	12010604 00016555	120.00	03-Aug-2019
RAJESH SINGH	NA	WARD NO 15 NEWTON CHIKHALI NO 13 TH PARASIA DIST CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00261369	300.00	03-Aug-2019
RAJESH SINGH	NARENDRAPR ASAD SINGH	C/O J SINGH 6 PARAS SINGH ROAD RISHRA PO RISHRA DIST HOOGHLY WEST BENGAL	INDIA	WEST BENGAL	712248	IN300513 10704973	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH SINGH SISAUDIYA	NA	EL-186 DEEN DAYAL NAGAR GWALIOR	INDIA	MADHYA PRADESH	474020	12026200 00108193	456.00	03-Aug-2019
RAJESH SINHA	SINHA	SAVITRI NIKETAN P O CHANDCHOURA NEAR P N BANK GAYA	INDIA	BIHAR	823001	12013200 00664005	752.00	03-Aug-2019
RAJESH TIWARI	NA	C/O BACHHA TIWARI 275 SALEMAPUR MAHADEVA RAMADEV NAGAR	INDIA	BIHAR	841226	IN300513 17410939	100.00	03-Aug-2019
RAJESH UTTAMRA O GAVIT	UTTAMRAO GAVIT	CENTRAL BANK OF INDIA PATURDA BR. TQ- SANGRAMPUR DISTT- BULDHANA PATURDA	INDIA	MAHARAS HTRA	999999	13023100 00062207	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESH V	R VIJAYANANDA N	TC 2/572(3) RAJEEV GANDHI LANE MEDICAL COLLEGE TRIVANDRUM	INDIA	KERALA	695011	12029800 00185195	100.00	03-Aug-2019
RAJESH VELUGURI	SATYANARAY ANA VELUGURI	9 11 139 GANDHI NAGAR KAKINADA EGDI ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	533004	IN302269 12382740	96.00	03-Aug-2019
RAJESH VERMA	NA	SAMMAJI RAO COLONY MURAR GWALIOR MADHYA PRADESH	INDIA	MADHYA PRADESH	474006	IN302269 13417893	470.00	03-Aug-2019
RAJESH VERMA	SIDHESWARI NARAIN VERMA	CBI NAINI ALLAHABAD	INDIA	UTTAR PRADESH	211007	IN303116 10083097	334.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESHKU MAR BABUBHAI SHAH	BABUBHAI SHAH	A-10,JINWALA ESTATE, OPP,M.K.OIL MILL, ANTISAR DARWAJA KARSANPURA ROAD, KAPADWANJ DIST. KHEDA	INDIA	GUJARAT	387620	IN300982 10309190	200.00	03-Aug-2019
RAJESHKU MAR CHAMPAK LAL SHAH	CHAMPAKLAL P SHAH	1, NEW PINAL PARK SOCIETY B/H, SHANTIVAN BUS STAND NARAYAN NAGAR ROAD, PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN301469 10079512	126.00	03-Aug-2019
RAJESHKU MAR DAHIALAL CHAUDHA RI	NA	AT - FATEHPURA (BAPUPURA) TA - MANSA	INDIA	GUJARAT	382845	IN303052 10002408	126.00	03-Aug-2019
RAJESHKU MAR KESHRI MAL JAIN	NA	304, BALAJI TOWERS, CHALA VAPI	INDIA	GUJARAT	396191	12024700 00142575	1154.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESHKU MAR KHIMJIBH AI CHAROLA	KHIMJIBHAI	RADHA PARK NR ASHA PARK SANALA ROAD MORBI	INDIA	GUJARAT	363641	12018000 00258879	120.00	03-Aug-2019
RAJESHKU MAR SHANKERL AL PATEL HUF	NA	13 GHANSHYAM SOC VIDHANGARROD ANAND	INDIA	GUJARAT	388001	12033200 03094521	100.00	03-Aug-2019
RAJESHRE E KEVAL MEHTA	MAHILAL GIRDHARILAL PAREKH	ROW HOUSE NO.2- A ADITYA NEW CHANCHAN AVENUE MIRA ROAD - EAST THANE	INDIA	MAHARAS HTRA	401107	12010900 02255291	120.00	03-Aug-2019
RAJESHW AR KHANDEL WAL	BABU LAL KHANDELWAL	116, PATH NO-6, VIJAY BADI, DHAR KA BALAJI,SIKAR ROAD JAIPUR	INDIA	RAJASTHA N	302013	12017701 00213197	120.00	03-Aug-2019
RAJESHW AR PRASAD	MISHRI LAL SAHU	SAHU COLONY STATION ROAD NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10196873	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJESHW AR SINGH	GHURAN SINGH	AMMA NIWAS, NEW AREA SIKANDAR PUR NEAR PRABHAT ZARDA FACTORY MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00419981	320.00	03-Aug-2019
RAJESHW ARI DEVI KHATORIA	GHANJYAN JI KHATORIA	S B 40, TONK ROAD BAPU NAGAR, GANESH MARG CORNER JAIPUR	INDIA	MAHARAS HTRA	999999	12017701 00240115	74.00	03-Aug-2019
RAJESHW ARI SHARMA	NA	55E/18 2nd DABAULI KANPUR	INDIA	UTTAR PRADESH	208022	13038700 00075204	214.00	03-Aug-2019
RAJESWA RI M	MUTHUTHIRU VANNAMALAI S	NO. 2 Z 5 GANESH NAGAR TUTICORIN	INDIA	TAMIL NADU	628008	IN303093 10014117	126.00	03-Aug-2019
RAJESWA RIBA YOGENDR ASINH JADEJA	YOGENDRASI NH BHIKHUBHA JADEJA	M I T PLOT NO 169/70 B/H BANK COLONY SUBHASHNAGAR BHAVNAGAR	INDIA	GUJARAT	364001	IN300610 10575069	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJGOPAL GANESHL AL UPADHYE	GANESHLAL UPADHYE	BHARAT CHOWK, BAGWAN LANE, TAL - SANGAMNER, SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00454665	52.00	03-Aug-2019
RAJGOR CHETANA BEN	NILESHKUMA R	CHHKNIVALA NO KANCHO PATDI DIST. SURENDRANAGAR	INDIA	GUJARAT	382765	IN301991 10336334	30.00	03-Aug-2019
RAJIB CHAKRAB ORTY	NA	BABUPARA, NEAR Y.M.A CLUB, SILIGURI DIST: DARJEELING SILIGURI	INDIA	WEST BENGAL	734004	13025900 00831644	400.00	03-Aug-2019
RAJIB DEY	NA	WARD NO- 01,PO- DHEKIAJULI,NH- 52 MAIN ROAD,DT- SONITPUR NR LIC OFFICE DHEKIAJULI	INDIA	ASSAM	784110	12010900 03819610	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJIB GHOSH	NIKHIL CHANDRA GHOSH	H. NO. 34, BLOCK NO. - 4 SHASTRINAGAR P.O.- KADMA JAMSHEDPUR	INDIA	JHARKHA ND	831005	IN301740 10241315	120.00	03-Aug-2019
RAJIB SAHA	RABINDRA MOHAN SAHA	C O KAMAKHYA MEDICAL AMTOL BARPETA ROAD ASSAM	INDIA	ASSAM	781315	IN301250 28860338	120.00	03-Aug-2019
RAJINDER GOYAL	NA	HOUSE NO-753 SECTOR-1	INDIA	HARYANA	124001	IN300118 11052288	244.00	03-Aug-2019
RAJINDER KUMAR	NA	H NO 270 W NO 12 MANJHU NIWAS SIRSA ROAD FATEHABAD	INDIA	HARYANA	125050	12029900 04483951	20.00	03-Aug-2019
RAJINDER PAL KAUR	DR BHUPINDER SINGH	H.NO.2763 F.F. PHASE-7, S.A.S. NAGAR MOHALI	INDIA	PUNJAB	160062	13038700 00162538	214.00	03-Aug-2019
RAJINDER SINGH	SH INDERJEET SINGH	124 - C A - 2/B, MIG FLATS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	IN300206 10756145	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJINI	ASHOK KUMAR	H. NO.-867 KANOON GOYAN-4 BARABANKI	INDIA	UTTAR PRADESH	225001	IN301557 20679861	120.00	03-Aug-2019
RAJIV AGRAWAL	SHYAM MOHAN AGRAWAL	D59/45 A-1 MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	221010	IN302025 34027886	126.00	03-Aug-2019
RAJIV ARORA	AMARNATH	HOUSE NO 22592 STREET NO 17 BHAGU ROAD BATHINDA	INDIA	PUNJAB	151001	IN301330 18820700	120.00	03-Aug-2019
RAJIV BHATNAG AR	GOVERDHAN SINGH BHATNAGAR	ROMA NIKETAN 201 INDRAPRASTHA- NAGAR PICNIC SPOT ROAD- MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226006	13038700 00024940	1646.00	03-Aug-2019
RAJIV BHOKER	NA	H NO268/24 KRISHAN PURA	INDIA	HARYANA	132103	IN301774 12451280	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJIV CHADHA	SH RAM LAL CHADHA	655, SECTOR-15A OPP. EKTA PARK HISAR HISAR	INDIA	HARYANA	125001	12037200 00017251	120.00	03-Aug-2019
RAJIV DAGA	NA	EASTERN SALES NEW MARKET PO JALGAON DIST JALPAIGURI JALGAON	INDIA	WEST BENGAL	736182	IN300513 15043008	320.00	03-Aug-2019
RAJIV KUMAR MODI	NA	336,CANAL STREET LAKTOWN BLOCK 'C',3RD FLOOR KOLKATA	INDIA	WEST BENGAL	700048	12034500 00053885	100.00	03-Aug-2019
RAJIV KUMAR RAJU	RAJENDRA PRASAD	MAWNA CHAPRA CHAPRA CHAPRA CHAPRA	INDIA	BIHAR	841301	IN300394 16255598	96.00	03-Aug-2019
RAJIV KUMAR SINGH	SRIKRISHNA PRASAD SINGH	RATHOUR BHAWAN KAMAL NAGAR COLONY MIRJANHAT BHAGALPUR	INDIA	BIHAR	812005	IN301330 20113589	1106.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJIV KUMAR SINHA	KEDAR NATH SINHA	C/O SRI VISHNU MEDICAL STORE CHAND CHOURA GAYA	INDIA	MAHARAS HTRA	999999	12016403 00036891	6.00	03-Aug-2019
RAJIV NAYAN KUMAR	RAMASHISH SHARMA	UNCLASSIFIED BUNGLOW NEAR ARGADA RE PO ARGADA RAMGARH JHARKHAND	INDIA	JHARKHA ND	829101	IN300214 15105751	320.00	03-Aug-2019
RAJIV RAMESH KOCHHAR	NA	10/8 SAI KRUPA AZAD NAGAR 1ST FLOOR J V P D SCHEME VILE PARLE WEST MUMBAI	INDIA	MAHARAS HTRA	400056	IN301549 18661007	126.00	03-Aug-2019
RAJIV RANJAN	AMAR NATH SINGH	PAKRI NIVAS NAYA TOLA MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00204268	120.00	03-Aug-2019

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RAJIV RANJAN UPADHYA Y	NA	S/O KUNWAR PRASAD UPADHYAY H NO 28 VILLAGE MANGRAV P O MANGRAV ROHTAS	INDIA	BIHAR	821310	12044700 06323521	100.00	03-Aug-2019
RAJIV YADAV	RAM SAGAR YADAV	C/O YADAV BUILDING MATERIAL B-38/5 NEAR LYALLPUR KHALSA SCHOOL,NAKODAR ROAD JALANDHAR	INDIA	PUNJAB	144001	13038700 00076869	120.00	03-Aug-2019
RAJKUMA R	NA	Q NO K3-35 PO SINDRI	INDIA	JHARKHA ND	828122	IN302201 10346207	32.00	03-Aug-2019
Rajkumar Agarwal	Pokarmal Agarwal	Dhuti Busti, Bhagat Singh Nagar, P O Jaigaon, Dt Jalpaiguri W B	INDIA	WEST BENGAL	736182	IN302871 20738965	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJKUMAR AGARWAL	NAROTMAL AGARWAL	RADIO DALAL KI GALI AJMER ROAD MADANGANJ KISHANGARH	INDIA	RAJASTHAN	305801	IN300450 11344682	126.00	03-Aug-2019
RAJKUMAR JAGANLAL PODDAR	NA	203 KALPANA APARTMENTS RAMDASPETH	INDIA	MAHARASHTRA	440010	IN300513 10000730	200.00	03-Aug-2019
RAJKUMAR JAIN	SUNDARLAL JAIN	CHOU DHURY BAZAR CUTTACK	INDIA	ORISSA	753001	12010600 01685224	400.00	03-Aug-2019
RAJKUMAR JAIN	BHAIYA LAL JAIN	219/1 TALABPURA LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	284403	IN300513 12291703	32.00	03-Aug-2019
RAJKUMAR KISANLAL NAVANDAR	KISANLAL HIRALAL NAVANDAR	R K TRADERS DIWAN DEODI AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	431001	IN300513 14553923	200.00	03-Aug-2019
RAJKUMAR KUMAR	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE LANKA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00066998	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJKUMAR MOHANLAL JADHAV	MOHANLAL R JADHAV	RAJ-GAD APARTMENT, FLAT NO.402,KA NR DR DHORE'S HOSPITAL, AMRAVATI	INDIA	MAHARAS HTRA	444607	12020000 00291360	150.00	03-Aug-2019
RAJKUMAR R N	NA	70 GOUNDERPALAIYA M MALAYALAPATTI VEPPANTHATTAI T K	INDIA	TAMIL NADU	621103	IN301080 22683740	200.00	03-Aug-2019
RAJKUMAR R PRASAD	NA	113/A VILL BASDEO PUR DIST GHAZIPUR TAL MOHAMMADABAD GHAZIPUR	INDIA	UTTAR PRADESH	233227	12013200 00678073	26.00	03-Aug-2019
RAJKUMAR R MANALA	RAMDAS LINGUIAH MANALA	30/483 KANNAMWAR NAGAR 1 VIKHROLI E MUMBAI MAHARASHTRA INDIA	INDIA	MAHARAS HTRA	400083	IN302269 12368245	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJKUMAR SAHU	DUKALU RAM SAHU	P.C.C. POLE FACTORY BISHRAMPUR BISHRAMPUR	INDIA	CHHATTIS GARH	497226	13038700 00136064	120.00	03-Aug-2019
Rajkumari Agrawal	Raj Kumar Agrawal	Ganj Ward G/W - 4 Seoni	INDIA	MADHYA PRADESH	480661	12010601 00076504	320.00	03-Aug-2019
RAJKUMARI BAID	NA	B 2 A ALAKHRAJ APPARTMENT EAST BORING CANAL ROAD,	INDIA	BIHAR	800001	IN300888 13682216	244.00	03-Aug-2019
RAJKUMARI PATEL	CHNADAN SINGH PATEL	SHIVAJI WARD, NEAR TAMRAKAR ADVOCATE, SUBHASH PARK, NARSINGHPUR M.P.	INDIA	MADHYA PRADESH	487001	IN302269 12140437	38.00	03-Aug-2019
RAJKUMARI RAMBILAS LOYA	RAMBILAS PANDURANG LOYA	29-B MARKET YARD LATUR	INDIA	MAHARAS HTRA	413512	12010600 00570711	120.00	03-Aug-2019
RAJMAL JAIN	SHRI SHANKAR LAL JAIN	26, SITARAM PARK COLONY, . . INDORE	INDIA	MADHYA PRADESH	452002	13017600 00039091	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJMAL MAHARU SONWANE	MAHARU BUDHA SOWANE	SATANA ROD AP PIMPALNER TAL SAKRI DIST DHULE PIMPALNER MAHARASHTRA	INDIA	MAHARAS HTRA	424306	IN300513 14263538	20.00	03-Aug-2019
RAJMATI HINGED	SHANTILAL DOSHI	352, SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	452001	12050900 00017623	2.00	03-Aug-2019
RAJNEE	RAJENDRA KUMAR	C 1/42 PRIYADARSHANI COLONY LUCKNOW	INDIA	UTTAR PRADESH	226021	IN301774 16516108	200.00	03-Aug-2019
RAJNEESH BHARTIYA DUBEY	SATYANARAY AN DUBEY	OFFICE OF SADO BLOCK SHAHPURA JABALPUR JABALPUR	INDIA	MADHYA PRADESH	483119	IN301774 14186718	56.00	03-Aug-2019
RAJNEESH BHATNAG AR	NA	269/340 BIRHANA JOSHI TOLA LUCKNOW	INDIA	UTTAR PRADESH	226004	12061200 00333910	100.00	03-Aug-2019
RAJNEESH RATAN JAIN	S O RATAN CHAND JAIN	JILA PARISAD STATION ROAD LALITPUR	INDIA	UTTAR PRADESH	284403	IN301006 10014126	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJNESH KUMAR PANDEY	KAMLESHWA R PRASAD PANDEY	DOUBLE STORY C/TYPE, C- 5, (9 AND 10 UG MINES), P.O. JAMUNA COLLIERY (M.P.)	INDIA	MADHYA PRADESH	484444	IN301983 10302722	120.00	03-Aug-2019
RAJNI BHATLA	PRADEEP BHATLA	339 N/2 ROAD LAL BANGLA HARJENDER NAGAR KANPUR	INDIA	UTTAR PRADESH	208007	IN302236 10791098	192.00	03-Aug-2019
RAJNI DEVI	DAYANAND	H NO - 2030/12 GALI NO -7A SHANTI NAGAR KURUKSHETRA	INDIA	HARYANA	136118	13019300 01890225	40.00	03-Aug-2019
RAJNI GABRANI	YOGESH GABRANI	AH/22 SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	110052	IN300476 42631503	232.00	03-Aug-2019
RAJNI GARG	SH S P BANSAL	R - 21 GOPAL PARK DELHI	INDIA	DELHI	110033	IN300206 10276038	120.00	03-Aug-2019
RAJNI HOTWANI	KANWAR RAM HOTWANI	F-15 CHETAK PURI JHANSI ROAD GWALIOR	INDIA	MADHYA PRADESH	474009	12010900 00342833	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJNI JAIN	VIKAS JAIN	74/47 AGARWAL NAGAR INDORE MP	INDIA	MADHYA PRADESH	452001	IN301127 16528132	232.00	03-Aug-2019
RAJNI JAIN	JAIN	423 VEER SAVARKAR WARD BINA	INDIA	MADHYA PRADESH	470113	12013200 00501264	70.00	03-Aug-2019
RAJNI KANT SRIVASTA VA	NA	SHANTI NIWAS HARNI CHAK ROAD ANISABAD PATNA	INDIA	BIHAR	800002	12046300 00917213	22.00	03-Aug-2019
RAJNI MALHOTR A	RATTAN CHAND MALHOTRA	D/O RATTAN CHAND MALHOTRA VPO NARRARIBALA Jammu	INDIA	JAMMU AND KASHMIR	181201	12019101 01552915	20.00	03-Aug-2019
RAJNI RANI	SHAM LAL AGGARWAL	C/O RAKESH JINDAL (ADVOCATE) NEAR M C PARK, JAIN SCHOOL STREET MANSA PUNJAB	INDIA	PUNJAB	151505	IN302365 10448633	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJNI SHARMA	VISHAL SHARMA	C/O DR ANAND P SHARMA 133 -A KILOKARI OPPOSITE MAHARANI BAGH NEW DELHI	INDIA	DELHI	110014	IN300394 14604856	120.00	03-Aug-2019
RAJNISH KUMAR	NA	C/O VISHNU MEDICAL CHAND CHAURA GAYA	INDIA	BIHAR	823001	12016403 00040678	126.00	03-Aug-2019
RAJPAL	NA	H NO 371 WARD NO 8 V P O SONKRA TARAORI KARNAL	INDIA	HARYANA	132116	12033503 00279946	100.00	03-Aug-2019
RAJPUT DHIREN	BHIKAN RAJPUT	A-1/10 VITTA SANCHAY SOCIETY CHEMBUR MUMBAI	INDIA	MAHARAS HTRA	400074	IN300142 10274224	126.00	03-Aug-2019
RAJSHREE AJAY FIRODIYA	NA	DAULAT, SAHAKAR SABHAGRUH ROAD, A. NAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	12064100 00126304	232.00	03-Aug-2019

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RAJU BHARAT PATIL	BHARAT PATIL	UNIQUE ACADEMY VASTU CHAMBER SHIROLE RD OPP HOTEL NANDANVAN SHIVAJI NGR PUNE	INDIA	MAHARAS HTRA	411005	12033200 00767945	130.00	03-Aug-2019
RAJU CHANDSU RYA	GANGADIN CHANDSURYA	C/O CENTRAL BANK OF INDIA OBEDULLAGANJ TEH GOHARGANJ DISTT RAISEN	INDIA	MADHYA PRADESH	464993	13038700 00153884	214.00	03-Aug-2019
RAJU CHONGDA R	NA	BIDHAN PALLY ENGLISH BAZAR	INDIA	WEST BENGAL	732102	IN301774 17475209	60.00	03-Aug-2019
RAJU GULATI	LATE RAJINDER LAL GULATI	C 4 B 266 JANAK PURI POCKET 13 NEW DELHI	INDIA	DELHI	110058	IN300513 13211265	126.00	03-Aug-2019
RAJU MISHRA	NA	HOUSE NO 577 MANDI BAMORA DIST SAGAR MANDI BAMORA	INDIA	MADHYA PRADESH	470111	12033200 03195604	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJU NAGAR	NANDRAM VARVANIYA	51/1 SHIVAJI MARG KHACHRAUD MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	456224	IN302269 12565274	50.00	03-Aug-2019
RAJU PAUL	NA	WARD NO-8 TAMULI ROAD DHEKIAJULI DHEKIAJULI	INDIA	ASSAM	784110	12010900 03884634	364.00	03-Aug-2019
RAJU SAMPATR AO GHUGE	SAMPATRAO SHAMRAO GHUGE	QTR NO D 42/3 URJANAGAR CHANDRAPUR MAHARASHTRA	INDIA	MADHYA PRADESH	442404	IN301696 10600956	120.00	03-Aug-2019
RAJU SINGH	LATE DAL BAHADUR	QR NO G1 23 A AREA NO 4, P O MAITHON, DIST DHANBAD JHARKHAND MAITHON	INDIA	JHARKHA ND	828207	13038700 00188461	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAJUBEN M PARMAR	MANHARKUM AR DAHABHAI PARMAR	B/14 GURUKRUPA SOCIETY PILODARA ROAD BALASINOR	INDIA	GUJARAT	388255	12015800 00469894	232.00	03-Aug-2019
RAJUBHAI NARANDA S GOKANI	NA	6 LAXMIWADI JAGDISH NIWAS RAJKOT	INDIA	GUJARAT	360002	IN301039 24048242	192.00	03-Aug-2019
RAJVINDE R	SURJEET SINGH	H NO 273,WARD NO 2 DIST. BHIWANI BEHIND PURAN MKT CHARKHI DADRI	INDIA	HARYANA	127306	12010900 03521908	146.00	03-Aug-2019
RAKESH	KEHAR SINGH	H.NO.-306, VILLAGE DHAKLA, TEH. AND DISTT. JHAJJAR, HARYANA	INDIA	HARYANA	124103	IN302365 10260566	120.00	03-Aug-2019
RAKESH BABUBHAI TALAVIYA	BABUBHAI TALAVIYA	26/BALAJI SOCIETY OPP TIRUPATI SOCIETY L. H. ROAD, SURAT	INDIA	GUJARAT	395006	12028900 00181955	100.00	03-Aug-2019

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RAKESH BALDEVBH AI SHAH	BALDEVBHAI NANALAL SHAH	A 4-5, VIKASNAGAR , NANDALAYA COMPOUND, OLD PADRA ROAD, BARODA	INDIA	GUJARAT	390020	12010900 00322451	1100.00	03-Aug-2019
RAKESH BANSAL	SHIV CHARAN BANSAL	S/O SHIV CHARAN GUPTA SATSANG BHAWAN ROAD BARAN	INDIA	RAJASTHA N	325205	IN301055 10347286	800.00	03-Aug-2019
RAKESH CHANDRA AGNIHOT RI	DEO NARAYAN AGNIHOTRI	H.NO. 355, ROHIT NAGAR PHASE - I BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00101421	266.00	03-Aug-2019
RAKESH CHANDRA PRASAD	RAM CHANDRA PRASAD	C/O RAM CHANDRA PRASAD CHURCH ROAD, PUSPAPUR BAZIDPUR PO BARH DIST PATNA	INDIA	BIHAR	803213	IN301557 20947388	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH DEVIPRAS AD KUMAR	DEVI PRASAD KUMAR	1/B GROUND FLOOR DIVYA SATKAR BLD GAURAV GARDEN KANDIVALI WEST MUMBAI	INDIA	MAHARAS HTRA	400067	IN301549 17930608	100.00	03-Aug-2019
RAKESH GUPTA	B C GUPTA	CENTRAL BANK OF INDIA ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00043104	160.00	03-Aug-2019
RAKESH HARAKCH AND SETHIYA	NA	FLAT NO 01 TIRUPATI EXECUTIVE PRATAP NAGAR ULKANAGARI AURANGABAD	INDIA	MAHARAS HTRA	431005	12033200 04267091	200.00	03-Aug-2019
RAKESH JAGWANI	NA	PATHAK WARD,	INDIA	MADHYA PRADESH	470113	IN301983 10581942	200.00	03-Aug-2019
RAKESH JAIN	NA	HOUSE NO 101 NEAR OLD OIL MILL AAMET KUMBHALGARH RAJSAMAND RAJASTHAN	INDIA	RAJASTHA N	313332	IN301276 15428980	120.00	03-Aug-2019

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RAKESH JAIN	LAKHMI CHAND JAIN	BESIDE OF KAMLESH TYPING TAHSEELI ROAD BARIYA TIGADDA NEW COLONY SAGAR (MP)	INDIA	MADHYA PRADESH	470002	IN300394 15184309	120.00	03-Aug-2019
RAKESH KHARE	ANAND MAY KHARE	2-A, SAGAR PARISAR, E-8, ARERA COLONY, G- 3, GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	462003	12044700 01281147	800.00	03-Aug-2019
RAKESH KHURANA	SH KASHMIRI LAL KHURANA	360/26 GANDHI NAGAR ROHTAK	INDIA	HARYANA	124001	IN300118 10592343	126.00	03-Aug-2019
RAKESH KUMAR	NA	H NO 39 DEVI MURTI COLONY	INDIA	HARYANA	132001	IN301774 11878704	960.00	03-Aug-2019
RAKESH KUMAR	RAJARAM	C.B.I. BHATPARRANI DEORIA	INDIA	UTTAR PRADESH	274702	13038700 00168544	120.00	03-Aug-2019
RAKESH KUMAR	NA	L 4 7 ROAD NO 11 TELCO COLONY	INDIA	JHARKHA ND	831004	IN300214 11910775	328.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH KUMAR	RAJINDER SINGH	GALI VEER SINGH PURINI ABADI AWANKHA DINANAGAR	INDIA	PUNJAB	143531	13038700 00030929	120.00	03-Aug-2019
RAKESH KUMAR	JIBACHHA THAKUR	SWAMI VIVEKANAND NAGAR BELA IMLI CHOWK P O R K ASHRAM MUZAFFARPUR BIHAR	INDIA	BIHAR	843116	IN300513 14114376	1646.00	03-Aug-2019
RAKESH KUMAR	SHRI DEEPCHAND	128 RAKESH MARG GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00026671	120.00	03-Aug-2019
RAKESH KUMAR	NA	C/O VIRENDRA PRASAD SHARNA RADIO & ELETRONIC PURANI SHAHAR, BARBHIGA SHEIKHPURA	INDIA	BIHAR	811101	12010924 00032596	50.00	03-Aug-2019

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RAKESH KUMAR	NA	C/O JANTA AYURVEDIC STORE CHOWK KATRA SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	226004	IN301127 15495013	200.00	03-Aug-2019
RAKESH KUMAR	SANT LAL	HNO 298 GALI NO-3 SHERPUR ROAD LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00157914	120.00	03-Aug-2019
RAKESH KUMAR AGGARW AL	P C AGGARWAL	5/481 B PANDAV ROAD OPP GALI NO 1 VISHWAS NAGAR SHAHDARA DELHI	INDIA	DELHI	110032	IN301549 16149217	126.00	03-Aug-2019
RAKESH KUMAR AGRAWAL HUF	NA	154/128 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	211003	12018600 00130428	120.00	03-Aug-2019
Rakesh Kumar Gupta	NA	C 152 Shastri Nagar	INDIA	UTTAR PRADESH	201001	IN301774 10012397	192.00	03-Aug-2019
RAKESH KUMAR GUPTA	PARMANAND GUPTA	KESHAR CLINICS STATION ROAD MAURANIPUR	INDIA	UTTAR PRADESH	284204	IN301557 21468235	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH KUMAR JAIN	NA	781 CIVIL LINE CHANDMARI	INDIA	MAHARAS HTRA	999999	IN300513 10652662	192.00	03-Aug-2019
RAKESH KUMAR JHA	SRI BENCHEY LAL JHA	CENTRAL BANK OF INDIA RAJDWARA ROAD RAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	244901	IN300513 14042710	204.00	03-Aug-2019
RAKESH KUMAR JHA	GANESH JHA	H NO 4 50 169 MAQDUM NAGAR OPP CPI OFFICE JAGATHGIRI GUTTA QUTUBULLAPUR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500037	IN300513 18172383	20.00	03-Aug-2019
RAKESH KUMAR KATARE	KAMTA PRASAD KATARE	KOTWALI CHORAHA, SEHORE (M.P.)	INDIA	MADHYA PRADESH	466001	IN301983 10246666	126.00	03-Aug-2019
RAKESH KUMAR MEHRA	MANOHAR LAL MEHRA	CK 13/50 PASHU PATESWAR CHOWK VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00101984	200.00	03-Aug-2019

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RAKESH KUMAR MITTAL	SHANKAR LAL AGARWAL	A-690, INDIRA VIHAR, KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00030855	126.00	03-Aug-2019
RAKESH KUMAR SHRIVAST AVA	A K SHRIVASTAVA	MIG/10MPHB COLONY KOTA RAIPUR C.G RAIPUR	INDIA	MAHARAS HTRA	999999	13038700 00139673	598.00	03-Aug-2019
RAKESH KUMAR SHRIVAST AVA	LATE SH PHULWARI LAL SHRIVASTAVA	VILL.- SARIPUR PO - LOHARAKHAS (GOPIGANJ) DIST- S. R. N. BHADOHI BHADOHI	INDIA	UTTAR PRADESH	221303	12032700 00122394	500.00	03-Aug-2019
RAKESH KUMAR SINGH	NA	H NO 2/1 MOHALLA MAKTULPURI TEHSIL ROORKEE DISTT HARIDWAR	INDIA	UTTAR PRADESH	247667	IN300394 18246042	200.00	03-Aug-2019

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RAKESH KUMAR SINGH	LATE GOPAL SINGH	OFFICE OF THE EXECUTIVE ENGINEER CONSTRUCTION DIVISION -I, II- FLOOR GDA BUILDING OLD PVT BUS STAND COMP. GHAZIABAD	INDIA	UTTAR PRADESH	201001	IN301557 20762663	192.00	03-Aug-2019
RAKESH KUMAR SINGHAL	TARA CHAND	H.NO-1845 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	132103	13017600 00670693	198.00	03-Aug-2019
RAKESH KUMAR SINHA	NARESH KUMAR SINHA	ADVOCATE BEHIND ASHOK HOTEL H.C. LANE, DURGAWARI GAYA	INDIA	BIHAR	823001	16010100 00119971	120.00	03-Aug-2019

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RAKESH KUMAR SINHA	MAHENDRA PRASAD	A 541 SECOND FLOOR SECTOR 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	201301	IN300214 11976209	120.00	03-Aug-2019
RAKESH KUMAR VERMA	NA	H NO 265 WARD NO 03 PIPRAICH DIST GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	273152	12013200 00645345	26.00	03-Aug-2019
RAKESH LUNAWAT	NA	KAKA KA BAGICHA V KHAMTRA SEONI ROAD	INDIA	MADHYA PRADESH	487001	IN300394 16454529	500.00	03-Aug-2019
RAKESH MISHRA	GANESH SHANKAR MISHRA	B 9/34 BAHAR B SAHARA STATE JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226003	13038700 00091499	426.00	03-Aug-2019
RAKESH MULJIBHA I KORAT	NA	AT.JALANSAR TAL.DIST,JUNAGAD H VAYA,MAJEVADI JALANSAR	INDIA	GUJARAT	362011	13019900 00263866	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH NAHAR	DEVI SINGH NAHAR	456/22 DURGA COLONY ROHTAK	INDIA	HARYANA	124001	12029900 04153921	120.00	03-Aug-2019
RAKESH PRAKASH SRIVASTA VA	LATE SATISH CHANDRA SRIVASTAVA	SHAKTI NAGAR NAIBURWA PIKAURA BAX BASTI	INDIA	UTTAR PRADESH	272001	12032700 00164536	200.00	03-Aug-2019
RAKESH PRATAP SINGH	RAMA KANT SINGH	GREF CENTRE MT SECTION DIGHI CAMP PUNE PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	411015	IN300513 14518332	20.00	03-Aug-2019
RAKESH RANJAN	SURESH PRASAD SINGH	CENTRAL BANK OF INDIA BANK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 20123363	214.00	03-Aug-2019
RAKESH ROSHAN ARYA	NA	SAHDEO MANDAL AT BHAWANIPUR	INDIA	BIHAR	813105	IN301774 12864720	58.00	03-Aug-2019
RAKESH SHAH	KASHI NATH SHAH	Q-10 OLD DOUBLE STOREY LAJPAT NAGAR-IV DELHI	INDIA	DELHI	110024	IN301143 10388794	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH SHARMA	NA	1-C-2 TALWANDI COLLEGE ROAD, KOTA	INDIA	RAJASTHA N	324005	12023000 00234520	160.00	03-Aug-2019
RAKESH SHARMA	RADHAVALLA BH SHARMA	64 EH SCH NO 54 VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	452010	IN301696 11286252	400.00	03-Aug-2019
RAKESH SINGH	SHEO PUJAN SINGH	C-3 5 K GUPTA NAGAR LANKA VARANASI (U P)	INDIA	UTTAR PRADESH	221005	IN301557 20657881	854.00	03-Aug-2019
RAKESH SURENDR A BHARUCH A	NA	CENTRALBANKOFIN DIA ALIABADA BRANCH AT&PO=ALIABADA GUJARAT	INDIA	GUJARAT	361110	13038700 00176232	266.00	03-Aug-2019
RAKESH TIWARI	RAM KISHORE TIWARI	11 / 350 VIKASH NAGAR EXTENSION VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226024	IN301330 20131880	66.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESH TIWARI	BAIJNATH TIWARI	H.NO S- 9/464 A - 6 NAI BASTI PANDEY PUR VARANASI	INDIA	UTTAR PRADESH	221001	IN301055 10758953	100.00	03-Aug-2019
RAKESH VERMA	NA	VILLAGE-MAHOG P.O-CHAIL,TEH.- KANDAGHAT PARWANOO SOLAN	INDIA	HIMACHA L PRADESH	173212	12036800 00056601	10.00	03-Aug-2019
Rakeshku mar Chimanlal Modi	Chimanlal	Kiyadra No Madh Nr Umiya Mataji Temple Unjha	INDIA	GUJARAT	384170	IN302814 10192924	76.00	03-Aug-2019
RAKESHKU MAR SATISHCH ANDRA JAIN	NA	99 ALFA NANDELAV TA.G BHARUCH NANDELAV TAL BHARUCH BHARUCH, GUJARAT	INDIA	GUJARAT	392015	IN300476 42820436	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAKESHW AR D S SRIVASTA VA	NARBDESHW AR DAYAL SINGH SRIVASTAVA	S/O SRI N D S SRIVASTAVA P O GEETA VATIKA A 257 AVAS VIKAS COLONY SHAHPUR GORAKHPUR	INDIA	UTTAR PRADESH	273006	IN300214 13571893	426.00	03-Aug-2019
RAKHEE JOSHI	SUNIL JOSHI	G- 2/287,GULMOHAR COLONY E-8, SHAHPURA, BPL BHOPAL	INDIA	MADHYA PRADESH	462016	12031600 00011421	200.00	03-Aug-2019
RAKHI DAVE	SHRI PRASHANT DAVE	H NO. - 628 BEHIND POST OFFICE 2ND LANE, PANDRI RAIPUR	INDIA	CHHATTIS GARH	496001	12017500 00185501	20.00	03-Aug-2019
RAKSHABE N GANPATSI NH BHATI	GANPATSI BHATI	A/19, SHARATHI BUNGLOWS NARODA AHMEDABAD	INDIA	GUJARAT	382340	IN303044 10015807	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM ADHAR VERMA	SHIV BALAK VERMA	KISAN SAHKARI CHINI MILLS LTD SAMPURNA NAGAR LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	262904	12033200 03495022	50.00	03-Aug-2019
RAM AVTAR	ATMA RAM	ANANT RAM GALI TOHANA	INDIA	HARYANA	125120	IN302404 10028053	126.00	03-Aug-2019
RAM AVTAR AGRAWAL	RAM SWAROOP AGRAWAL	GOYAL CLINIC ANANPARA BAHRAICH	INDIA	UTTAR PRADESH	271865	IN301055 10782104	50.00	03-Aug-2019
RAM AVTAR DINDHORI A	NANAR RAM DINDHORIA	H NO-244, SEC-55 , FARIDABAD FARIDABAD	INDIA	HARYANA	121005	13038700 00005653	1302.00	03-Aug-2019
RAM AVTAR GUPTA	LAXMI NARAIN GUPTA	C-90 GORDHANPURI GALTA GATE JAIPUR (RAJ.)	INDIA	RAJASTHA N	302003	IN301160 30331202	120.00	03-Aug-2019
RAM AVTAR GUPTA	NA	248 SHANTI NAGAR	INDIA	UTTAR PRADESH	207001	IN301557 20549079	120.00	03-Aug-2019
RAM AVTAR SABOO	NA	D-16 J.P. COLONY TONK PHATAK JAIPUR	INDIA	RAJASTHA N	302015	12031400 00003511	300.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM AVTAR SHARMA	NA	484 STREET OF LODHAS TEMPLE DEVIPURA II	INDIA	UTTAR PRADESH	203001	IN301774 13415689	384.00	03-Aug-2019
RAM AVTAR SHARMA	MAHADEO PRASAD SHARMA	B 4 JINDAL INDUSTRIAL STAFF COLONY MODEL TOWN HISAR HISAR	INDIA	HARYANA	125001	12029900 03319031	126.00	03-Aug-2019
RAM BABOO GUPTA	I P GUPTA	34-SARASWATI VIHAR NEAR GYAN SAROVAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00180821	214.00	03-Aug-2019
RAM BABU	SHRI MANNI LAL	PUNJAB NATIONAL BANK LALITPUR (U.P.)	INDIA	UTTAR PRADESH	284403	IN301006 10105877	160.00	03-Aug-2019
RAM BACHAN SHARMA	SRI RAJ KISHORE SHARMA	VILL RAGHUNATHPUR P.O. HULLASGANJ DIST JEHANABAD BIHAR	INDIA	BIHAR	804407	IN301330 20114362	374.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM BAHADUR PAL	NA	548CH/298 SURYA NAGAR MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226011	12038400 01342547	100.00	03-Aug-2019
RAM BAHADUR RASTOGI	NA	21 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	250005	IN300513 19551779	300.00	03-Aug-2019
RAM BALAK RAY	SHRI MADHO MAHTO	VILL P.O. BAKHRI BAZAR VIA BAKHRI BAZAR DIST BEGUSARAI	INDIA	BIHAR	848201	IN301330 20122756	374.00	03-Aug-2019
RAM BALI	CHUNOO BAD	CENTRAL BANK OF INDIA JAKHLON BRANCH DISTT- LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00075130	266.00	03-Aug-2019
RAM BHAJAN VARMA	RAM DEEN	7/626 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226022	13038700 00068218	100.00	03-Aug-2019
RAM BILAS KUREEL	BABURAM KUREEL	CENTRAL BANK OF INDIA EX CO RAWATPUR UPSRTC KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00076514	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM BILAS PRASAD	DOKRA PRASAD	SALEMPUR LOHIYA NAGAR WARD NO- 3 BEHIND- OLD BAPU SCHOOL SALEMPUR	INDIA	UTTAR PRADESH	274509	13038700 00170794	374.00	03-Aug-2019
RAM BINOD THAKUR	SHATRUGHNA PRASAD THAKUR	VILLAGE KHABRA DIH PO KHABRA DIST MUZAFFARPUR BIHAR	INDIA	BIHAR	843116	IN300513 14230116	414.00	03-Aug-2019
RAM BRIKSH MAURAYA	SRI BISESHAR	946A RAJENDRA NAGAR BASARATPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	13038700 00118087	426.00	03-Aug-2019
RAM BRIKSHA KUMAR	LATE KHUDI RAM ROSHAN	ALBERT COMPOUND PURULIA ROAD PATHALKUDWA RANCHI	INDIA	JHARKHA ND	834001	13038700 00050557	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM CHANDER KATARYA	D S KATARIA	H. NO. 1418 GURGAON VILLAGE KHERA DEVAT ROAD GURGAON	INDIA	HARYANA	122001	IN302620 10037523	126.00	03-Aug-2019
RAM CHANDRA BISWAS	NA	M/S BM ENTERPRISE GANGAMARKET ITANAGAR ITANAGAR ARUNACHAL PRADESH	INDIA	ARUNACH AL PRADESH	791113	IN302269 13579276	8.00	03-Aug-2019
RAM CHANDRA GUPTA	NA	GULJAR KA PURWA SHALEHPUR NIMAICHA	INDIA	UTTAR PRADESH	224188	IN303116 10507567	100.00	03-Aug-2019
RAM CHANDRA PRASAD	RAM KISHOR PRASAD SINGH	VILL+P.O. RAMPUR SINDAY VIA- BARBIGHA DISTT. SHEIKHPURA BARBIGHA	INDIA	BIHAR	811101	12010924 00063430	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM CHANDRA RAJAK	DAKRU RAJAK	CENTRAL BANK OF INDIA 1/6 JAIRAJ PLOT CORNER RAJKOT	INDIA	GUJARAT	360001	13038700 00067797	240.00	03-Aug-2019
RAM CHANDRA REGAR	NANU RAMJI REGAR	CENTRAL BANK OF INDIA 150 MATHURA ROAD BADARPUR NEW DELHI	INDIA	DELHI	110044	13038700 00086286	854.00	03-Aug-2019
RAM CHANDRA SUNARIW AL	MANGI LAL JI	JAVAHAR COLONY ROAD BHAWANI MANDI(RAJ) BHAWANIMANDI	INDIA	RAJASTHA N	326502	12034600 00006297	120.00	03-Aug-2019
RAM CHANDRA VERMA	DEVTA DEEN VERMA	H.NO 546 GULAM ALI PURA DARGAH SHAREEF BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301055 10748486	200.00	03-Aug-2019
RAM CHARAN PRAJAPATI	RIGULA PRAJAPATI	HIGHER SECONDARY SCHOOL JAIPUR DIST.SHAHDOL JAIPUR	INDIA	MADHYA PRADESH	484669	12035602 00009962	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM DAS GUPTA	NA	61/1 SITARAM MOHAL KANPUR	INDIA	UTTAR PRADESH	208001	12033200 03441865	400.00	03-Aug-2019
RAM DAS PRASAD SAH	NA	CENTRAL BANK OF INDIA BRANCH KUCHAIKOT P.O. KUCHAIKOT	INDIA	BIHAR	841428	IN301330 20111307	854.00	03-Aug-2019
RAM DAS SANKHWA R	MANPHOOL	CENTRAL BANK OF INDIA MAURANIPUR BRANCH MAURANIPUR	INDIA	UTTAR PRADESH	284204	13038700 00064173	214.00	03-Aug-2019
RAM DAS SRIVAS	CHUNUBADSR IVAS	CENTRAL BANK OF INDIA BR, GIRWAN BANDA	INDIA	UTTAR PRADESH	210001	13038700 00064475	160.00	03-Aug-2019
RAM DAYAL	NA	HOUSE NO. 157, VILLAGE AVADHAPUR POST SARDAR NAGAR TAHSIL CHAURI CHAURA GORAKHPUR	INDIA	UTTAR PRADESH	273202	12010600 00687319	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM DEO PRASAD	NA	CENTRAL BANK COLONY EAST OF JANTA FLAT,SECTOR-6 NEAR PIPE FACTORY,P.O- BAHADURPUR	INDIA	BIHAR	800026	IN301330 20113378	34.00	03-Aug-2019
RAM DEO RAM	RAM DENI RAM	VILL KARAMPUR POST KHARAHATAR DIST BALLIA BALLIA	INDIA	UTTAR PRADESH	277121	IN300394 17516494	100.00	03-Aug-2019
RAM DHARI	KHETYE RAM	H.NO.25/4, NEAR SHIV MANDIR, BISHAN SARUP COLONY, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10304338	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM DULARI THAKUR	R N THAKUR	HOUSE NO. 8,ANAND NIKETAN COOP ROAD NO. 8,P.O. KESHARI NAGAR RAJIV NAGAR PATNA	INDIA	BIHAR	800024	IN301127 15360156	160.00	03-Aug-2019
RAM GANESH VERMA	M D VERMA	C/O CENTRAL BANK OF INDIA B/O JAIPUR P.O.JAIPUR JAIPUR	INDIA	MADHYA PRADESH	484669	12035602 00009977	426.00	03-Aug-2019
RAM GOPAL KHANDEL WAL	DAMODAR LAL KHANDELWAL	C/O JAGDISH NARAYAN RAMGOPAL KHANDEL B- 6 , GRAIN MANDI CHAND POLE JAIPUR	INDIA	RAJASTHA N	302001	IN301160 30082021	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM GOVIND RAI	LATE GANPAT ROY	B/61 GANDHI VIHAR POLICE COLONY ANISABAD PATNA BIHAR	INDIA	BIHAR	800002	IN300513 11438278	232.00	03-Aug-2019
RAM JANAM PRASAD	SRI INDERDEO RAJAK	AT RAM NAGAR P.O. POLYTECHNIC P.S ~ K. HAT DISTT PURNEA	INDIA	BIHAR	854303	IN301330 20116426	266.00	03-Aug-2019
RAM JEE DUBEY	NA	VPO. TILATHI	INDIA	UTTAR PRADESH	231001	IN301557 21703918	200.00	03-Aug-2019
RAM KANWAR SHARMA	MANGF RAM	H.NO 368 MP MAJRA SHAJJAR	INDIA	HARYANA	124133	IN300394 16812037	100.00	03-Aug-2019
RAM KARAN MEENA	GOPAL LAL MEENA	HOUSE NO. B-141, INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00031844	2134.00	03-Aug-2019
RAM KARAN POONIA	URJA RAM POONIA	PLOT NO 36 VAYU VIHAR JHALAMAND CHORAHA JODHPUR	INDIA	RAJASTHA N	342005	12010900 00516395	342.00	03-Aug-2019
RAM KHILARI SHARMA	NA	L-2/201SHAHEED NAGAR	INDIA	UTTAR PRADESH	282001	IN301557 11580968	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM KISHAN	LEKHRAJ BIDERAM	CENTRAL BANK OF INDIA BULDHANA BULDHANA	INDIA	MAHARAS HTRA	443001	13038700 00095873	374.00	03-Aug-2019
RAM KISHAN NAMDEO	NARMADA	Q14 DEOYANI DUPLEX JAI NAGAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482002	13038700 00148726	192.00	03-Aug-2019
RAM KISHOR GUPTA	SRI UMASHANKA R GUPTA	REGIONAL OFFICE,CENTRAL BANK O INDIA, A.D.TOWER,BANK ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	13025900 00623589	214.00	03-Aug-2019
RAM KISHORE CHAUDHA RY	SHRI NANHEY LAL	H NO- G-1045 AWAS VIKAS SCHEME NO. 1 KALYAN PUR KANPUR	INDIA	UTTAR PRADESH	208001	IN301557 20787200	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM KISHORE MARANDI	LODHA MARANDI	CENTRAL BANK OF INDIA SEMAPUR PO- SEMAPUR KATIHAR	INDIA	BIHAR	854115	12010926 00173461	52.00	03-Aug-2019
RAM KISHORE SHARMA	NA	37,POCKET B- 6,SECTOR-4 ROHINI NEW DELHI	INDIA	DELHI	110085	12047200 00202305	400.00	03-Aug-2019
RAM KRISHANA SINGH	KRISHANA SINGH	305, AMINABAI CHAWL NR.TASKAND BAKERY, JUHU LANE, ANDHERI (WEST), MUMBAI	INDIA	MAHARAS HTRA	400058	IN300982 10617866	200.00	03-Aug-2019
RAM KRISHNA BANSOD	NA	CENTRAL BANK OF INDIA NARSINGHPUR ROAD CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00116561	266.00	03-Aug-2019
RAM KRISHNA OJHA	SURYA NARAYAN OJHA	MAIN ROAD NAWAPARA, SURAJPUR, SURGUJA	INDIA	CHHATTIS GARH	497229	12026500 00027069	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM KRISHNA PAUL	SUBAL CHANDRA PAUL	C/O PAL & CO CHOWPATHI ALIPURDUAR ALIPURDUAR	INDIA	WEST BENGAL	736121	13038700 00198822	192.00	03-Aug-2019
RAM KRISHNA SARMAH BARUAH	NISHI KT SARMAH BARUAH	SECOND BYE LANE,HEM BARUA ROAD DWARAKA NAGAR DISPUR. GUWAHATI	INDIA	ASSAM	781006	13038700 00094029	266.00	03-Aug-2019
RAM KUMAR JEWALIYA	GOVIND RAM JEWALIYA	79 SAHANALI CHHOTI POST- SAHANALI BADI CHURU	INDIA	RAJASTHA N	331001	12036600 00050859	680.00	03-Aug-2019
RAM KUMAR MANI	MANAYLAL MANI	STATE BANK OF SAURASHTRA, TOWER CHOWK, UNA.	INDIA	GUJARAT	362560	IN300974 10773902	120.00	03-Aug-2019
RAM KUMAR MEENA	GANPAT RAM MEENA	222 JASWANT NAGAR KHATIPURA JAIPUR JAIPUR	INDIA	RAJASTHA N	302012	12017701 00663565	2114.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM KUMAR PANDEY	SHAT RUHAN PANDEY	PLOT NO 3 YOGI NAGAR AHI BARNPUR LUCKNOW	INDIA	UTTAR PRADESH	226001	IN301330 20130635	214.00	03-Aug-2019
RAM KUMAR SARDA	LATE SHREE GOPAL SARDA	77/1, N. S. B. ROAD P.O.- RANIGANJ DIST.- BURDWAN	INDIA	WEST BENGAL	713347	IN301740 10170587	126.00	03-Aug-2019
RAM KUMAR YADAV	NA	BRIGHT INDIA PUBLIC SCHOOL MANGAULI JAGDISHPUR SULTANPUR	INDIA	UTTAR PRADESH	227809	12034600 00285154	200.00	03-Aug-2019
RAM KUMAR YADAV	SH SHER SINGH YADAV	H.NO. 1125, SEC-3 PART-II HUDA REWARI REWARI	INDIA	HARYANA	123401	13038700 00068904	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM LAKHAN	RAM BHAJAN	CENTRAL BANK OF INDIA SARAYA DEORIA V P BAIRI BUJURG AMBEDKAR NAGAR U P ALLAHABAD	INDIA	UTTAR PRADESH	211007	IN303116 10082205	160.00	03-Aug-2019
RAM LAKHAN	SHIV BALAK MAURYA	H.NO-59 POWER HOUSE MAUHALLA PAURI GARHWAL UTTRAKHAND	INDIA	UTTARAK HAND	246001	IN302092 10073626	120.00	03-Aug-2019
RAM LAKHAN JAISWAL	NA	H NO 297 TARAWA AZAMGARH	INDIA	UTTAR PRADESH	276123	12061400 00002575	50.00	03-Aug-2019
RAM LAKHAN MISRA	B R MISRA	I-46 MIG WORLD BANK BARRA KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00087387	880.00	03-Aug-2019
RAM LAL	NA	14/58 BLOCK NO: 14 GEETA COLONY DELHI	INDIA	DELHI	110031	12020605 00004317	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM LAL RAIGAR	PRABHU DAYAL RAGAR	A-139 SHYAM MITRA MANDAL NAGAR MURLIPURA, VKI A- 5 JAIPUR	INDIA	RAJASTHA N	302012	13038700 00171122	466.00	03-Aug-2019
RAM LAL SHRIVAST AVA	SHIVACHARA N LAL SHRIVASTAVA	B. NO. 5, JANKI AWASIYA PARISAR, JANKI NAGAR, VIJAY NAGAR, JABALPUR (M.P.)	INDIA	MADHYA PRADESH	482002	IN301983 10238105	120.00	03-Aug-2019
RAM LUBHAYA JAIRATH	LATE N D JAIRATH	WARD N O-5 WARASEONI BALAGHAT WARASEONI	INDIA	MADHYA PRADESH	481331	13038700 00041014	700.00	03-Aug-2019
RAM MANOHA R THAKUR	YADUVEER THAKUR	VILL + PO - RAMAPUR MAHESHPUR PS TAJPUR Samastipur	INDIA	BIHAR	848121	12019101 01792861	190.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM MEHER BANSAL	NATHI RAM	JAGDAMBHA CLOTH HOUSE NEAR CANARA BANK KAITHAL	INDIA	HARYANA	136027	IN301774 11532072	126.00	03-Aug-2019
RAM MOHAN DUBEY	SRI SHANKER LAL DUBEY	CENTRAL BANK OF INDIA EKANGARSARAI BRANCH EKANGARSARAI,NA LANDA NALANDA	INDIA	BIHAR	801301	13038700 00117936	120.00	03-Aug-2019
RAM NAGINA SINGH	TUFANI SINGH	RAVI NAGAR COLONY P. O. JHIMAR COLLIERY ANUPPUR	INDIA	MADHYA PRADESH	484446	12026500 00031166	450.00	03-Aug-2019
RAM NARAYAN SACHAN	NA	V&P GOPAL PUR RAWATPUR	INDIA	UTTAR PRADESH	209206	IN300556 10091884	200.00	03-Aug-2019
RAM NARAYAN TIWARI	LATE SURA NATH TIWARI	S-2/1 TAGORE TOWN COLONY BHUBUBIR VARANASI	INDIA	UTTAR PRADESH	221002	IN301557 21603456	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM NARENDR A PRASAD	ADITYA PRASAD	C/O RAMA BHAWAN, RAMANA ROAD, GAYA	INDIA	BIHAR	823001	12016403 00055211	80.00	03-Aug-2019
RAM NARESH AGARWAL	NAND KISHORE AGARWAL	135G, S. P. MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	700026	IN302496 10006249	126.00	03-Aug-2019
RAM NARESH AGARWAL	NA	10/4-B ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006345	126.00	03-Aug-2019
RAM NARESH KARIYAPP ACHOUDH ARY	LATE SREE RAM CHOUDHARY	AT SHIVPURI NH 31 P.O. BEGUSARAI DISTT BEGUSARAI (BIHAR)	INDIA	BIHAR	851101	IN301330 20121440	426.00	03-Aug-2019
RAM NARESH PRASAD	THAKUR PRASAD	C/O.MUNSHIRAM KASHINATH CO.ALUPATTY P.O.SILIGURI, DIST.DARJEELING SILIGURI	INDIA	WEST BENGAL	734001	12010900 01144251	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM NARESH SHARMA	NAND KUMAR SHARMA	MOHALLA LAXMISAGAR ANAND KISHORI NAGAR DISTT DARBHANGA DARBHANGA	INDIA	BIHAR	846009	13041400 00901013	120.00	03-Aug-2019
RAM NATH VERMA	SHRI LAL JEET	49 BRIJ VIHAR COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	12016400 00044386	100.00	03-Aug-2019
RAM NAYAK	NAYAK	H NO 1987 VIVEK NAGAR SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00603087	2080.00	03-Aug-2019
RAM NIWAS DAGA	NA	33, SADHANA ENCLAVE NEW DELHI	INDIA	DELHI	110017	13017600 00628125	120.00	03-Aug-2019
RAM PADARAT H SINGH	KAPILESHWA R SINGH	AT + P.O. BISHNUPUR VIA DHABOULI DISTT SAHARSA	INDIA	BIHAR	852201	IN301330 20115742	120.00	03-Aug-2019
RAM PAL	NANHKAU	CENTRAL BANK OF INDIA GANDHIGRAM G.T. ROAD KANPUR	INDIA	UTTAR PRADESH	208007	13038700 00130423	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM PAL VERMA	LALJI VERMA	G 11 9 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	250005	13041400 00821231	120.00	03-Aug-2019
RAM PRADEEP MAURYA	NA	VILLEGE & POST BHARAHEY CHAURA DEORIA	INDIA	UTTAR PRADESH	274509	12053500 00030629	72.00	03-Aug-2019
RAM PRAGAT YADAV	HIRA LAL YADAV	CENTRAL BANK PAYAGPUR BAHRAICH	INDIA	UTTAR PRADESH	271871	IN301330 20130918	214.00	03-Aug-2019
RAM PRAKASH KESHARI	SITARAM KESHARI	B23/65, KHOJWAN NAI BAZAR, VARANASI	INDIA	UTTAR PRADESH	221010	12032700 00116612	10.00	03-Aug-2019
RAM PRAKASH SANJIVAIY A	NA	2/6 MADHUVAN HOUSING BOARD COMPLEX DOCTOR'S COLONY ROAD KANKARBAGH COLONY,	INDIA	BIHAR	800020	IN301127 16408816	926.00	03-Aug-2019
RAM PRAKASH YADAV	NA	A 1/16 YOGI DARSHAN NEAR BASERA COMPLEX AMLI	INDIA	CHHATTIS GARH	396230	IN300476 41561402	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM PRASAD	MAHAVIR	IN FRONT OF 20/5 SEWAGRAM COLONY DADA NAGAR Kanpur	INDIA	UTTAR PRADESH	209304	12019101 01315955	426.00	03-Aug-2019
RAM PRASAD PAWAR	NA	AT RIDHORA TEH- PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00134855	502.00	03-Aug-2019
RAM PRATAP PANDEY	LATE CHANDRIKA PRASAD	C/O. PUNJAB NATIONAL BANK BIDHNU KANPUR	INDIA	UTTAR PRADESH	208013	IN300556 10175998	200.00	03-Aug-2019
RAM PRAVESH RAI	NA	RAM KIRANA STORE NEAR RAILWAY INSTITUTE STATION ROAD SAMASTIPUR	INDIA	BIHAR	848101	12019101 00210416	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM PRAVESH SINGH	BISHNUDEV SINGH	15 GANV BHAVANANDAPUR TOWN/VILL BHAVANANDPUR ANCHAL BALIA BEGUSARAI	INDIA	BIHAR	851211	12044700 05051118	80.00	03-Aug-2019
RAM PREM SINGH	SRI KEDAR NATH SINGH	ALLAHABAD BANK BASTI BASTI	INDIA	UTTAR PRADESH	272002	12010900 00475957	150.00	03-Aug-2019
RAM RAJ SINGH PARIHAR	G S PARIHAR	CENTRAL BANK OF IDA SILONDI DHEEMARKHEDA,K ATNI KATNI	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00121391	214.00	03-Aug-2019
RAM RANI	SHRI GANGA NARAYAN GUPTA	C-179 INDIRA NAGAR AVAS VIKAS RAEBARELI	INDIA	UTTAR PRADESH	229001	12030400 00054896	50.00	03-Aug-2019
RAM RATAN KAYAL	LATE TOLA RAM KAYAL	256 BANGUR AVENUE BLOCK B KOLKATA	INDIA	WEST BENGAL	700055	IN301250 28059045	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM RATAN KUSHWAH A	LATE RAGHU NATH KUSHWAHA	UNION BANK OF INDIA MAHARANI MARKET MAHOBA MAHOBA	INDIA	UTTAR PRADESH	210427	IN302025 34103612	120.00	03-Aug-2019
RAM ROOP SINGH	NA	VILL NARA P O ADHANPUR DISTT SULTANPUR SULTANPUR	INDIA	UTTAR PRADESH	275101	13041400 03533251	42.00	03-Aug-2019
RAM SAGAR RAY	LATE SRI DASHRATH RAI	456 A MAHUARI TOLA MOHADDIPUR, GORAKHPUR	INDIA	UTTAR PRADESH	273008	IN301127 15904178	214.00	03-Aug-2019
RAM SAHAI SINGH	RAM PADARATH SINGH	MIG 18 ADA COLONY TELIARGANJ ALLAHABAD	INDIA	UTTAR PRADESH	211004	12010600 00808630	800.00	03-Aug-2019
RAM SAHAY ROY	SHRI RAM KISHOR ROY	BIHARI GANJ POLICE STATION SHO - BIHARI GANJ . MADHEPURA	INDIA	MAHARAS HTRA	999999	12030000 00329141	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM SAJIWAN MISRA	NA	298 SAFIPUR (I) HARJENDER NAGAR, G.T. ROAD	INDIA	UTTAR PRADESH	208007	IN301055 10490276	598.00	03-Aug-2019
RAM SAROOP VIR	NA	H.NO. 18 JAIMAL NAGAR P.O. CHUGITTE JALANDHAR	INDIA	PUNJAB	144009	12025400 00157893	184.00	03-Aug-2019
RAM SEVAK GOYAL	BALMUKUND GOYAL	SHYAM MEDICAL STORE M.S.ROAD MORENA MORENA	INDIA	MADHYA PRADESH	476001	13025900 00513396	120.00	03-Aug-2019
RAM SEVAK GUPTA	SHRIP D GUPTA	WARD NO 6 MASHANGANJ BARKUHI TH PARASIA DIST CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480447	12010601 00234351	200.00	03-Aug-2019
RAM SHANKAR YADAV	LATE SHRI SHIV CHARAN	1081 SUBASH NAGAR UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00163565	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM SHANKER KUMAR	LATE AMBIKA KUMAR	CENTRAL BANK OF INDIA REGIONAL OFFICE BLOCK B, IIND FLOOR MAURYALOK COMPLEX, PATNA	INDIA	BIHAR	800001	IN301330 17202342	680.00	03-Aug-2019
RAM SHANKER NANDWA NA	NA	1-TH-9, DADABARI	INDIA	RAJASTHA N	324009	IN301055 10134809	200.00	03-Aug-2019
RAM SHANKER SINGH	LATE TALKESHWAR PRASAD	AT+P.O:-SARMA BAZAR GAYA	INDIA	MAHARAS HTRA	999999	12016403 00007199	120.00	03-Aug-2019
RAM SHARAN	SH ROOP SINGH	B 118 R K PURAM GOVINDPURAM GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	13038700 00026612	266.00	03-Aug-2019
RAM SHARAN RAJAK	PRABHU RAJAK	BHALOTIA ROAD,MOTI NAGAR, RD.NO.2,P.O. GAMHARIA, DIST.SARAIKELA KHARSWAN J	INDIA	JHARKHA ND	832108	13038700 00132323	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM SHREE	NA	B-375 DEEN DAYAL NAGAR	INDIA	UTTAR PRADESH	284003	IN300394 17166133	384.00	03-Aug-2019
RAM SINGH	JAGDISH SINGH	RAIPUR PATAN BADA MANDIR KE PASS PATAN PATAN RAJASTHAN INDIA	INDIA	RAJASTHA N	332718	IN302269 12312142	10.00	03-Aug-2019
RAM SINGH	TALKESHWAR PRASAD SINGH	CENTRAL BANK OF INDIA RAILWAY COLONY BRACH AT & PO-SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00300814	214.00	03-Aug-2019
RAM SUBHAG SINGH	NA	QTR. NO. 161-M SHANTI NAGAR RAJNAGAR ANNUPUR	INDIA	MADHYA PRADESH	484446	12026500 00047136	550.00	03-Aug-2019
RAM SWARATH YADAV	MAHABIR PRASAD YADAV	VILL - BIHRAURA PO - MAHISAUNA DIST - LAKHISARAI BIHAR	INDIA	BIHAR	811311	IN300589 10196326	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAM SWAROOP	SUKH LAL	19E/7 NEW ASHOK NAGAR PURANA SHIVLI ROAD SINGH CONT ROL SHOP KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00067214	160.00	03-Aug-2019
RAM VILAS DUBEY	S L DUBEY	M - 10, SECTOR D - 1, L D A COLONY, KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226012	12028900 00310186	250.00	03-Aug-2019
RAM VITHAL CHIDRAW AR	VITHAL NARHARI CHIDRAWAR	1-9-175 NAVA MONDHA DAYANANDNAGAR KHABARAGADE NAGAR NANDED	INDIA	MAHARAS HTRA	431602	IN301774 11544423	120.00	03-Aug-2019
RAMA BUNDELA	CHANDRA BHAN SINGH BUNDELA	VILL & POST BANGUAN KALAN TALBEHAT TALBEHAT	INDIA	UTTAR PRADESH	284126	13038700 00177301	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMA DEVI	D O RAM NARESH JAISWAL	RAMPUR BUZURG PO INGURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00081220	126.00	03-Aug-2019
RAMA DEVI B	NA	29/H 4 L ROAD BISTUPUR	INDIA	JHARKHA ND	831001	IN300441 10677416	100.00	03-Aug-2019
RAMA JAYADEV	NA	HNO 10 12 115 GIRMAJIPET	INDIA	ANDHRA PRADESH	506002	IN300214 12271103	120.00	03-Aug-2019
RAMA KANOONG O	SUNIL KANOONGO	155 MILAP NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHA N	302017	IN300394 12749243	6.00	03-Aug-2019
RAMA KANT SINGH	BRIJA SINGH	DHIRACHAK LANE ANISABAD PATNA PATNA	INDIA	BIHAR	800002	13038700 00170631	534.00	03-Aug-2019
RAMA KANTA RABHA	MALIN CH RABHA	CENTRAL BANK OF INDIA ZONAL AUDIT OFFICE BHANGAGARH, G.S.ROAD GUWAHATI	INDIA	ASSAM	781005	13038700 00135533	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMA KRISHNA RAO ALLU	A BANGARU NAIDU	P.NO.63,H.NO.5-4- 709 YADIREEDY THOTA, ,KAMALANAGAR VANASTHALIPURA M HYDERABAD	INDIA	ANDHRA PRADESH	500070	13038700 00104291	214.00	03-Aug-2019
RAMA RAO TALLURI	NA	4 56 JEELLA CHERVU PALAIR KHAMMAM	INDIA	ANDHRA PRADESH	507177	12029900 05119818	100.00	03-Aug-2019
RAMA SHANKAR PARASHA R	D D PARASHAR	CENTRAL BANK OF INDIA BILHARI KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00023776	266.00	03-Aug-2019
RAMACHA NDRA RAO SANDRA	NA	5 377 S R NAIK NGR JEEDIMETLA	INDIA	ANDHRA PRADESH	500055	IN300214 12420717	20.00	03-Aug-2019
RAMACHA NDRAKAI MAL SANTHIBH AVAN ARUN	NARAYANAN	23b B-4 ALANDOOR MORRISON 5TH ALANDOOR CHENNAI	INDIA	TAMIL NADU	600016	12032300 00250817	960.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMACHA NDRAN AYSOLA RAMACHA NDRAN AY	NARASIMHA MURTHY AYSOLA	A1, K KAILASH APARTMENT, 8TH MAIN ROAD, 10TH CROSS BANGALORE BANGALORE	INDIA	KARNATA KA	560003	13038700 00077463	480.00	03-Aug-2019
RAMADEV I	NA	NO. 366 11TH MAIN SRINIVASANAGAR II PHASE BSK III STAGE BANGALORE	INDIA	KARNATA KA	560050	12013200 00192349	96.00	03-Aug-2019
RAMAIYA N CHELLADU RAI	NA	PLOT 29 21 SIVAJI STREET VOC NAGAR PAMMAL	INDIA	TAMIL NADU	600075	IN300214 12586568	126.00	03-Aug-2019
RAMAKAN T GUPTA	BAIJ NATH GUPTA	8 NEW CHANDRA NAGAR NR G D A GWALIOR MP	INDIA	MADHYA PRADESH	474002	IN300450 11022642	120.00	03-Aug-2019
RAMAKAN T PANDEY	RAMAARSHEE SH PANDEY	W NO 2 NEW 6 C/O RAJ MEDICARE KACHARI ROAD BHABUA	INDIA	BIHAR	821101	12061400 00020018	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMAKANT SRIVASTAVA	NA	SHREYAS GRAMIN BANK MAIN BRANCH GT ROAD, ETAH	INDIA	UTTAR PRADESH	207001	IN300206 10824376	120.00	03-Aug-2019
RAMAKANTA NAYAK	SADHU CHARAN NAYAK	CENTRAL BANK OF INDIA PO- KUNNI DIST-SARGUJA KUNNI	INDIA	CHHATTIS GARH	497116	13038700 00174896	120.00	03-Aug-2019
RAMAKRISHNA GAREPALLY	NA	H N 1 2 44 1 PARIPALLY STREET SIDDIPET DISTMEDAK	INDIA	ANDHRA PRADESH	502103	13041400 06546100	116.00	03-Aug-2019
RAMAKRISHNA SAMBANGI	YERUKU NAIDU SAMBANGI	FLAT NO 401 4th FLOOR SRI SAMPATH ENCLAVE MADHAVADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530007	IN301774 15273631	20.00	03-Aug-2019
RAMAKRISHNA NANJ	NA	OLD NO 19, NEW NO 37 BANANTHURAI MELA VEEDHI KUMBAKONAM	INDIA	TAMIL NADU	612001	IN303093 10109384	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMALIN GAM P P	NA	CENTRAL BANK OF INDIA CHITHAMUR BRANCH CHEYYUR TALUK CHITHAMUR	INDIA	TAMIL NADU	603313	13038700 00152082	320.00	03-Aug-2019
RAMAMO ORTHY S	NA	NO 77, KAMARAJ NAGAR UTTANGARAI	INDIA	TAMIL NADU	635207	IN300175 10674123	20.00	03-Aug-2019
RAMAN GANDOTR A	KRISHAN LAL GANDOTRA	KANTA SEWING MACHINE 33 RAJINDER BAZAR JAMMU JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	180001	IN300513 13467766	120.00	03-Aug-2019
RAMAN KUMAR GUPTA	SHRI NARAYAN DAS GUPTA	2/1229 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	283203	IN300556 10300736	220.00	03-Aug-2019
RAMAN KUMAR MITTAL	RAGHUBAR DYAL	STREET NO. 1 HOUSE NO. 2/5 JALANDHAR CANTT.	INDIA	PUNJAB	144005	IN301055 10450486	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMAN RAJPAL	MOTILAL RAJPAL	H NO 115/1 YADAV KALONEE NAKA TIRAHA GWALIOR	INDIA	MADHYA PRADESH	474001	12044700 03252361	50.00	03-Aug-2019
RAMAN RAJPAL	MOTILAL RAJPAL	H NO 115/1 YADAV KALLONEE NAKA TIRAHA GWALIOR	INDIA	MADHYA PRADESH	474001	IN301774 10722290	50.00	03-Aug-2019
RAMAN ROY	ANUP ROY	MOHALLA MADARPUR DIST DARBHANGA DARBHANGA	INDIA	BIHAR	846004	13041400 00697817	426.00	03-Aug-2019
RAMAN SARRAF	SH SUNIL SARRAF	M/S HARYANA FURNITURE HOUSE CITY THANA ROAD SIRSA	INDIA	HARYANA	125055	12037200 00050249	120.00	03-Aug-2019
RAMAN SHELLY	NA	H NO 3691-12 EXTENTION MODEL GRAM NEAR KOCHAR MARKET	INDIA	PUNJAB	141002	IN301846 10021208	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMAN SONI	NA	H NO 145/18 ARYA NAGAR ROHTAK	INDIA	HARYANA	124001	12029900 05397228	4.00	03-Aug-2019
RAMAN THIRUVAL LUVAR	RAMAN	ALWAR STREET-I WARD-14 KOVILPATTI KOVILPATTI	INDIA	TAMIL NADU	628501	13038700 00146543	854.00	03-Aug-2019
RAMANA ND SNEHI	NA	NAYA BAZAR LAKHISARAI LAKHISARAI	INDIA	BIHAR	811311	12010924 00074421	120.00	03-Aug-2019
RAMANAT HAN NARAYAN AN	NARAYANAN	56 BHARATHIDASAN STREET R K NAGAR ARIYANKUPPAM PONCIDHERRY	INDIA	PONDICHE RRY	605001	IN301774 11553500	126.00	03-Aug-2019
RAMANAT HAN PL MR	MURUGAPPA N PL	OLD NO 21 NEW NO 14 VADIVAICKAL STREET VADIVAICKAL STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN301313 21128188	108.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMANBH AI DAYABHAI PATEL	DAYABHAI PATEL	AT & PO JIAV TA CHORYASHI SURAT	INDIA	GUJARAT	394210	IN301774 12998662	400.00	03-Aug-2019
RAMANBH AI NAGINBH AI PATEL	NAGINBHAI DAHAYABHAI PATEL	AT AND POST ORNA, TAL. KAMREJ, DIST. SURAT. ORNA	INDIA	GUJARAT	394330	IN300974 11542621	320.00	03-Aug-2019
RAMANI KANTA SAIKIA	MITHA RAM SAIKIA	CENTRAL BANK OF INDIA TINSUKIA BRANCH A.T.ROAD TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	13038700 00115335	374.00	03-Aug-2019
RAMANLA L CHOTTALA L CHARITAB LE TRUST	NA	THE IL AND FS HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI , ANDHERI-EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03375631	1822.00	03-Aug-2019
RAMANLA L M OSWAL	MISRILAL	MISRILAL MOTILAL 71 SARANG STREET MUMBAI	INDIA	MAHARAS HTRA	400003	IN300749 10155391	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMAPATI DEVI	LATE SRI BALDEO SINGH	C.D.A. COLONY, HOUSE NO A/29, NORTH SHASTRI NAGAR PATNA	INDIA	BIHAR	800023	IN301127 16663694	200.00	03-Aug-2019
RAMASA MY R	RAMASUBBU S	3, THIRUMALAPURAM 1/52, NORTH STREET KAPPULINGAMPAT TI POST KAPPULINGAMPAT TI	INDIA	TAMIL NADU	628714	IN300175 10536469	120.00	03-Aug-2019
RAMASEK HARA REDDY RAJULA	NA	KAVERIEDEN SCHOOL RAMESHWARAM BYPASS ROAD PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN302863 10200056	120.00	03-Aug-2019
RAMASHR AY PRASAD SINGH	RAMKAILASH PRASAD SINGH	BAS RTD LAKHIBAG P.O.- BUNIYADGANJ GAYA	INDIA	BIHAR	823003	IN301740 10174862	200.00	03-Aug-2019
RAMAVAT I DEVI	NA	KHAIRHI DINARA SASARAM DIST ROHTAS SASARAM	INDIA	BIHAR	821115	12033200 07000123	90.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Ramawatar Poddar	Jai Ram Das Poddar	South sikander Manzil Fraser Road Patna	INDIA	BIHAR	800001	IN300589 10003842	200.00	03-Aug-2019
RAMAYAN CHOUHARY	SUKAT CHOUHARY	CENTRAL BANK OF INDIA REGIONAL OFFICE NEAR HEAD POST OFFICE SIWAN	INDIA	BIHAR	841226	IN301330 20127703	120.00	03-Aug-2019
RAMAYAN KUMAR AGRAWAL	NA	GURUDWARA ROAD BISHRAMPUR, PO- BISHRAMPUR TEH - SURAJPUR (C.G.) SURGUJA	INDIA	CHHATTIS GARH	497226	12026500 00050151	16.00	03-Aug-2019
RAMBHAB EN P SHAH	PRAVINBHAI M SHAH	3, SHANTAM FLATS BEHIND JAIN TEMPLE RAMNAGAR, SABARMATI AHMEDABAD	INDIA	GUJARAT	380005	IN301233 10224477	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMBHAT NARAYAN A MARATHE	NA	NO-71, VIHITA, 2ND CROSS 2ND STAGE,(MGR, KAMPLI BR HOSPET) NR POLICE CHOWKY VINOBANAGAR SHIMOGA	INDIA	KARNATA KA	577204	12010900 03761964	200.00	03-Aug-2019
RAMBHAU TANTUJI DHOMAN E	NA	IN FRONT OF DR JOSHI NURSING HOME LALAJI BHAVAN SAHAKAR NAGAR BHANDARA	INDIA	MAHARAS HTRA	441904	12010900 04412484	10.00	03-Aug-2019
RAMBIR SHARMA	LATE SH C R SHARMA	H NO 717 SECTOR 19 PKL HARYANA PANCHKULA	INDIA	HARYANA	134112	12022900 00019290	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMCHAN DRA ANANTRA O DESHMUK H	ANANTRAO	PLOT NO: 11, SHRI SAMARTH, NR.GANESH MANDIR BALALJI NAGAR NEAR. SHANKAR NAGAR, AMRAVATI	INDIA	MAHARAS HTRA	444201	12013300 00006818	214.00	03-Aug-2019
RAMCHAN DRA BABULAL	BABULAL	CENTRAL BANK OF INDIA B/O LAKHANADONE SEONI SEONI	INDIA	MADHYA PRADESH	480886	13038700 00100827	176.00	03-Aug-2019
RAMCHAN DRA DUSEJA	NA	184-PRATAP NAGAR	INDIA	RAJASTHA N	324009	IN301055 10353694	126.00	03-Aug-2019
RAMCHAN DRA GOVINDR AM KHATRI	NA	NANO BHATWADO, JAWAHAR ROAD, . KHAMBHAT	INDIA	GUJARAT	388620	12021600 00028605	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMCHAN DRA JAGATRAO PATIL	NA	NEW AKOLE ROAD M K NIWAS TAL SANGAMNER DIST A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00121711	90.00	03-Aug-2019
RAMCHAN DRA VISHNUPA NT KHAWASE	VISHNUPANT KHAWASE	BRAHMAN SABHA PARATWADA DIST AMRAVATI PARATWADA	INDIA	MAHARAS HTRA	444805	12010601 00093452	120.00	03-Aug-2019
RAMCHAR AN PATOWAR Y	BAHAGU RAM PATOWARY	CENTRAL BANK OF INDIA TINSUKIA MARKETBRANCH G N B ROAD, TINSUKIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	13038700 00075603	266.00	03-Aug-2019
RAMDAS SHANKAR PATIL	SHANKAR ASHRURAO PATIL	323,SHIVAJI NAGAR SAKHUBAI NIWAS IN FRONT OF PANDE DAIRY JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00802210	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMDAS SUDAMJI ZAPE	NA	LAXMI NAGAR MOTHI UMRI AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00095558	50.00	03-Aug-2019
RAMDHA N MEENA	BISHANLAL MEENA	CENTRAL BANK OF INDIA, SIHONIA, DIST.MORENA ,MP. SIHONIA,	INDIA	MAHARAS HTRA	999999	13038700 00095377	854.00	03-Aug-2019
RAMEN CH BHOWMIC K	NA	SUBHAS PALLY WORD NO- 20 SILIGURI	INDIA	WEST BENGAL	734401	IN300958 10131972	40.00	03-Aug-2019
RAMENDR A SHARMA	NA	SHARMA COTTAGE, EAST SHIBNAGAR SARATPALLI,TRIPUR A WEST AGARTALA	INDIA	TRIPURA	799004	12010900 01447458	2000.00	03-Aug-2019
RAMENDR ASINH KUSHWAH	JAI SINH KUSHAWH	3, ABHISHEK DUPLEX B/H JAI COMPLEX NIZAMPURA VADODARA	INDIA	GUJARAT	390002	12010900 03555849	600.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH BABU CHOLLETI	SHEKARAM CHOLLETI	B PADMA, F 142 PADMAVATHI PLAZA KUKATPALLY, KPHB HYDERABAD	INDIA	ANDHRA PRADESH	500072	12044700 01115089	16.00	03-Aug-2019
RAMESH BABU V	NA	43/8F.5 OPP INCOME TAX OFFICE SIMHAPURI COLONY, N R PET	INDIA	ANDHRA PRADESH	518004	IN301696 11107140	280.00	03-Aug-2019
RAMESH BAJAJ	SATYANARAY AN BAJAJ	# 5-1-234/A 1ST FLOOR SUNDER BHAVAN JAMBAGH HYDERABAD	INDIA	ANDHRA PRADESH	500095	12054500 00135911	6.00	03-Aug-2019
RAMESH BAJIRAOJI WAGHMA RE	BAJIRAOJI JAGOJI WAGHMARE	OPP Z.P. PRIMARY SCHOOL SAINAGAR DARYAPUR DIST AMRAVATI	INDIA	MAHARAS HTRA	444803	IN301330 20122547	854.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH BAVABHAI KIYADA	NA	9-RANCHHOD NAGAR SOCIETY, RAMESH RAJKOT	INDIA	GUJARAT	360003	13019900 00073034	74.00	03-Aug-2019
RAMESH CHAND	SH HIRA SINGH	X-257, GALI No 6 OPP. SHIV MANDIR BRAHM PURI DELHI DELHI	INDIA	DELHI	110053	13038700 00019037	534.00	03-Aug-2019
RAMESH CHAND DIXIT	NA	CENTRAL BANK OF INDIA 3, BAHADUR SHAH ZAFAR MARG PRESS AREA LINK HOUSE N. D. NEW DELHI	INDIA	DELHI	110002	13038700 00034085	266.00	03-Aug-2019
RAMESH CHAND JAIN	NA	60 A JAIN NAGAR TALAB TILLO	INDIA	JAMMU AND KASHMIR	180002	00000000 00000238	112.00	03-Aug-2019
RAMESH CHAND JAIN	NA	427/18 SHAKTI NAGAR GREEN ROAD	INDIA	HARYANA	124001	IN300940 10000586	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH CHAND KAUSHAL	KANHAYA LAL	VILLAGE MALHANU P O CHUNAHAN TEHSIL SADAR MANDI	INDIA	HIMACHA L PRADESH	175001	IN301774 13535694	60.00	03-Aug-2019
RAMESH CHAND MEENA	LATE MR JN MEENA	VILL.BADRAMSAIR, POST KHIDEPUR, THASIL-GANGAPUR CITY, SAVAI MADHOPUR	INDIA	RAJASTHA N	322001	13038700 00149164	266.00	03-Aug-2019
RAMESH CHAND PANDEY	DEVMANI PANDEY	8/434, WEST KANTI NAGAR GALI-NO-7 DELHI	INDIA	DELHI	110051	12019101 00319118	120.00	03-Aug-2019
RAMESH CHAND SHAH	NA	TYONDA ROAD GALLA MANDI GANJ BASODA	INDIA	MADHYA PRADESH	464221	12033200 00190502	126.00	03-Aug-2019
RAMESH CHAND SHARMA	SHRI RAM NATH SHARMA	VILL GUWARDI, POST SAIPURA VIA CRPF CAMP LALWAS,JAMWARA MGARH JAIPUR	INDIA	MAHARAS HTRA	999999	12017701 00104715	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH CHAND SHARMA	NA	NEAR MADARI PANSARI HOUSE DOCTORNI KI GALI BHUDARA KARAULI	INDIA	RAJASTHA N	322241	12017701 00693241	300.00	03-Aug-2019
RAMESH CHANDER	BHOAR SINGH	HOUSE NO. 323A, VASHIST NAGAR BABIAL, AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	133001	13038700 00179039	160.00	03-Aug-2019
RAMESH CHANDER GEROH	SH PHUL CHAND GEROH	H.NO.840 SECTOR - 15 A HISAR	INDIA	HARYANA	125001	12037200 00074173	120.00	03-Aug-2019
RAMESH CHANDRA	LATE SH NIRANJAN SINGH	CENTRAL BANK OF INDIA VPO BADOPAL FATEHABAD	INDIA	HARYANA	125048	13038700 00031941	266.00	03-Aug-2019
RAMESH CHANDRA CHAUHAN	LT SH GANPAT LAL CHAUHAN	C/O CENTRAL BANK OF INDIA RAILWAY ROAD BAHADURGARH BAHADURGARH	INDIA	HARYANA	124507	13038700 00088781	54.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH CHANDRA CHAURASI A	SRI RAM GOPAL CHAURASIA	C/O ANAND MEDICAL STORE MAIN ROAD BARHAL GANJ GORAKH PUR	INDIA	UTTAR PRADESH	273402	12032700 00043261	200.00	03-Aug-2019
RAMESH CHANDRA DAS	XXX	HATIGAON, LAKHIMINAGAR, H.NO.15 NAMGHAR PATH BYLANE - 1 P.O.SACHHIBALAYA GUWAHATI	INDIA	ASSAM	781038	13038700 00054965	386.00	03-Aug-2019
RAMESH CHANDRA GUPTA	NA	31,W, SHRIKRISHNA NAGAR, AIRPORT ROAD,	INDIA	MADHYA PRADESH	452005	IN301983 10257459	1680.00	03-Aug-2019
RAMESH CHANDRA GUPTA	SRI BAIJNATH PRASAD GUPTA	FLAT-48, BLOCK-4, RAJSHRI APARTMENT AASHIAN COMPLEX, SIDHIGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	221010	IN301557 20825820	220.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH CHANDRA GUPTA	HEERA LAL GUPTA	C/O SUMAN KUNJ ANAND NAGAR COLONY P O KANDAWA CHITAIPUR DISS VARANASI VARANASI	INDIA	UTTAR PRADESH	221106	IN300214 11552909	600.00	03-Aug-2019
RAMESH CHANDRA KAPOOR	P D KAPOOR	M S 7, SECTOR D ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	226020	IN301557 20901414	270.00	03-Aug-2019
RAMESH CHANDRA MISHRA	DR RAM PYAREY MISHRA	N-13/209-K-13-14 BRIDGE ENCLAVE COLONY SUNDERPUR VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00037865	1110.00	03-Aug-2019
RAMESH CHANDRA PATIL	BHAWARJI PATIL	166, NEEL KANTH COLONY IDGAH HIILS BHOPAL	INDIA	MADHYA PRADESH	462001	12031600 00146118	514.00	03-Aug-2019
RAMESH CHANDRA RANGLANI	NA	WARD NO 19 CEMENT ROAD BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00079714	224.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH CHANDRA SHARMA	GOVIND NARAIN SHARMA	C/O ORIENTAL BANK OF COMMERCE, C.A.D. CIRCLE, U.I.T. CAMPUS, KOTA (RAJ.)	INDIA	RAJASTHA N	324001	IN301983 10259250	126.00	03-Aug-2019
RAMESH CHANDRA SHARMA HUF	NA	4/6 DIGGI MOHALLA BEAWAR	INDIA	RAJASTHA N	305901	12017701 00213524	126.00	03-Aug-2019
RAMESH CHANDRA SINGHAL	LATE SH RAM SWARUP	CAMBRAIN HALL 13 YOUNG ROAD DEHRADUN CANTT DEHRADUN	INDIA	UTTARAK HAND	248003	IN301557 21010129	120.00	03-Aug-2019
RAMESH CHHAGAN BHAI CHOVATIY A	NA	5 KRISHNA NAGAR NEAR ANAND SOCIETY	INDIA	GUJARAT	361006	IN301276 30674742	120.00	03-Aug-2019
RAMESH G KIKANI	GOPALAS M KIKANI	NIKUNJ 29, JAWAHAR NAGAR COIMBATORE	INDIA	TAMIL NADU	641043	IN300175 10016863	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH JANGDE	PRABHUDAS JANGDE	C O P B JANGADE NR CENTRAL BANK DESHBANDHU WARD GONDIA	INDIA	MAHARAS HTRA	441614	IN300732 10101203	126.00	03-Aug-2019
RAMESH JHA	RADHA KANT JHA	S O LATE RADHA KANT JHA BINODANAND JHA COLONY MADHUBANI	INDIA	BIHAR	847211	13041400 00790219	426.00	03-Aug-2019
RAMESH JHAWAR	GHANSHYAM LALJI JHAWAR	DEVKI KUNJ , 24/225 MALVIYA NAGAR DIST DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00186521	120.00	03-Aug-2019
RAMESH KAWALUJI HEDAU	KAWALUJI HEDAV	CENTRAL BANK OF INDIA SIJHORA MANDLA	INDIA	MADHYA PRADESH	481996	13038700 00043425	426.00	03-Aug-2019
RAMESH KISANRAO GHATE	RAMESH KISANRAO GHATE	SAHKAR AKOT ROAD BANOSA DARYAPUR DIST AMRAVATI 444803	INDIA	MAHARAS HTRA	444803	IN301330 20122668	342.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH KOMIRISE TTY	VISHWANATH AM	PLOT NO 25/A ANAND NAGAR COLONY BHAVANA COLONY NR CHANDANA HOSPITAL NEW BOWENPALLY SECUNDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500011	IN301313 20888423	200.00	03-Aug-2019
RAMESH KUMAR	JAI NARAYAN PRASAD	S/O LT JAI NARAYAN PRASAD J D BHAWAN AT GOVINDPURI MOHALLA BIBIGANJ PS SADAR MUZAFFARPUR	INDIA	BIHAR	842001	IN301330 20126018	120.00	03-Aug-2019
RAMESH KUMAR	NA	156-2 HOSALINGAPUR KOPPAL	INDIA	KARNATA KA	583231	12044700 03966168	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH KUMAR	HARDAYAL ARORA	H.NO.650 SECTOR- 14 SONIPAT HARYANA	INDIA	HARYANA	131001	IN300724 10110336	120.00	03-Aug-2019
RAMESH KUMAR BALANI	PARAS RAM BALANI	138 EWS RAJENDRA NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	12010900 00844187	150.00	03-Aug-2019
RAMESH KUMAR CHATURV EDI	R N CHATURVEDI	WARD NO.14 KATTI TOLA NEAR NAGAR PALIKA TEH.SOHAGPUR DIST.SHAHDOL BUHAR	INDIA	MADHYA PRADESH	484110	12035602 00010412	200.00	03-Aug-2019
RAMESH KUMAR DAS	KAILASH DAS	AT AND PO ROSERA W NO 6 KATTERBANNI SAMASTIPUR BIHAR INDIA	INDIA	BIHAR	848210	IN302269 13197993	24.00	03-Aug-2019
RAMESH KUMAR GARG	RAJ KUMAR GARG	STREET NO 6 PUNIA COLONY SANGRUR PUNJAB	INDIA	PUNJAB	148001	IN301143 10115780	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Ramesh Kumar Kamdar	Fulchand H Kamdar	21, Ganga Apartments, Mainpura, Patna	INDIA	BIHAR	800001	IN300589 10068697	200.00	03-Aug-2019
RAMESH KUMAR ROHILLA	RAGHBIR SINGH	1281/4 SUNARIA CHOWK ROHTAK	INDIA	HARYANA	124001	IN300940 10029787	120.00	03-Aug-2019
RAMESH KUMAR SHROFF	NA	PLOT NO.268 SINDHI COLONY BANI PARK JAIPUR	INDIA	RAJASTHA N	302016	12031400 00004488	200.00	03-Aug-2019
RAMESH KUMAR SINGH	NA	BHULI C BLOCK QT NO 439 DHANBAD	INDIA	JHARKHA ND	828104	12033200 03816496	200.00	03-Aug-2019
RAMESH KUMARI	SUBHASH CHANDER SACHDEVA	B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	110053	IN301209 10201855	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH LADHABH AI LATHIA	LADHABHAI	SHRI BUT BHAVANI 1 RADHIKAPARK 150FT RING RD OPP GANDHIGRAM POLICE CHOWKI VALLABHSADAN STR RAJKOT	INDIA	GUJARAT	360007	12018000 00290712	120.00	03-Aug-2019
RAMESH LAXMAN CHAHAND E	LAXMAN CHAHANDE	C/O CENTRAL BANK OF INDIA AT POST AMBADA BRANCH TEH MORSHI DIST AMRAVATI	INDIA	MAHARAS HTRA	999999	IN301330 20124611	266.00	03-Aug-2019
RAMESH MOHANLA L SAPARIA	MOHANLAL	PRABHAT, SAMBHAJI NAGAR, OPP.ADARSH VIDYA MANDIR SCHOOL PRADHIKARAN, AAKURDI, PUNE	INDIA	MAHARAS HTRA	411035	12017500 00184637	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH MURLIDH AR PIMPRIKA R	MURLIDHAR	RAMAYAN NAGARI SHRI NIWAS KHAT ROAD BHANDARA BHANDARA	INDIA	MAHARAS HTRA	441904	13038700 00161331	266.00	03-Aug-2019
RAMESH PANDEY	RAJ NARAYAN PANDEY	NEW KISHORE GANJ ROAD NO.6/2 RANCHI RANCHI	INDIA	JHARKHA ND	834001	IN301330 19902250	100.00	03-Aug-2019
RAMESH PATEL	NA	VILL REPURA PO REPURA	INDIA	UTTAR PRADESH	277001	IN301557 21100390	200.00	03-Aug-2019
RAMESH PRASAD	BAIJNATH PRASAD	RANI BAZAR P.O. KATRASGARH DHANBAD	INDIA	JHARKHA ND	828113	12028900 00266585	120.00	03-Aug-2019
RAMESH PRASAD TIWARI	NA	42 LOVE KUSH NAGAR	INDIA	MADHYA PRADESH	450001	IN301330 20113690	120.00	03-Aug-2019
RAMESH RAMJI PADOLE	RAMJI PADOLE	CENTRAL BANK OF INDIA HIWARKHED TQ- TELHARA HIWARKHED	INDIA	MAHARAS HTRA	444103	13023100 00061471	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH S INDURKAR	SHRI SITARAM VINAYAKRAO INDURKAR	HOUSE NO 208 WARD NO 16 BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00116236	100.00	03-Aug-2019
RAMESH S R	REVANNA	S/O S R JANAKI 53 8TH A-CROSS SVG NAGAR MOODLA PALYA BANGALORE	INDIA	KARNATA KA	560072	IN300214 13082966	120.00	03-Aug-2019
RAMESH SHANKAR RAO JAGTAP	NA	AT POST MURUM TALUKA BARAMATI DIST PUNE PUNE	INDIA	MAHARAS HTRA	412306	12013300 00611762	34.00	03-Aug-2019
RAMESH SINGH	SINGH	VILL GOPALPUR POST MUBARAKPUR D GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	233301	12013200 00751100	214.00	03-Aug-2019
RAMESH SINGH	HIG DHANWANTA RI NAGAR	HIG-33 DHANWANTARI NAGAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482003	13038700 00149899	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH SINGH RAGHUVA NSHI	LAXMAN SINGH RAGHUVANS HI	257-B, D.R.P. LINE, INDORE (M.P.)	INDIA	MADHYA PRADESH	452001	IN301983 10054662	120.00	03-Aug-2019
RAMESH TAHILIANI	ARJUNDAS TAHILIANI	J-13 HARSHWARDHAN NAGAR MATA MANDIR BHOPAL	INDIA	MADHYA PRADESH	462003	13038700 00058083	854.00	03-Aug-2019
RAMESH UPADHYA Y	LATE RAM KUMAR UPADHYAY	FLAT NO 107 DR NAND LAL SINGH HOUSING COMPLEX SUNDERPUR PO BHU VARANASI	INDIA	UTTAR PRADESH	221005	IN301330 18367866	194.00	03-Aug-2019
RAMESHB HAI AMRUTLA L CHAUHAN	AMRUTLAL	JAY AMBE,NR- RUSHI KUTIR, 3- JIVANTIKA NAGAR, GANDHIGRAM, RAJKOT	INDIA	GUJARAT	360006	12019800 00063046	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESHB HAI BHAWAN BHAI PRAJAPATI	BHAWANBHAI	RAMWADI AT POST GANGADHARA TAL PALSANA SURAT SURAT	INDIA	GUJARAT	394310	13038700 00194112	120.00	03-Aug-2019
RAMESHB HAI DHANJIDA S PATEL	DHANJIDAS SOMDAS PATEL	TYPE-1,1/4,GSECL COLONY WANAKBORI TA.- THASRA DIST.- KHEDA	INDIA	GUJARAT	388239	IN300982 10298666	220.00	03-Aug-2019
RAMESHB HAI JIVABHAI ODEDARA	NA	20 TAKSHSHILA SOCIETY DHAROI COLONY ROAD VISNAGAR	INDIA	GUJARAT	384315	IN301276 30622268	50.00	03-Aug-2019
RAMESHB HAI K TILWANI	NA	K. J. BUILDING, B/H. GIRIRAJ TEMPLE, OLD JUNCTION ROAD,	INDIA	GUJARAT	363001	IN300974 10758135	226.00	03-Aug-2019
RAMESHB HAI LIMBABH AI PATEL	NA	DELAWALA AT NARI BHAVNAGAR	INDIA	GUJARAT	364001	12029900 03327281	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESHB HAI POPATBH AI BAMBHRO LIYA	NA	AKSHAR KUNJ B/H BIG BAZAR 150 RING ROAD GULABVIHAR SOCIETY MAIN ROAD OPP STREET 6 RAJKOT	INDIA	GUJARAT	360005	13019900 00287222	120.00	03-Aug-2019
RAMESHB HAI SURAJLAL ADHYARU	SURAJLAL	2B SAHARSH PARK SOC OPP. PUNIT NAGAR WAGHODIA ROAD VADODARA	INDIA	GUJARAT	390018	13038700 00038683	854.00	03-Aug-2019
RAMESHC HAND CHATURM OHTA	KASTURCHAN D	MAIN ROAD BALAGHAT	INDIA	MADHYA PRADESH	481001	12033200 01538358	1410.00	03-Aug-2019
RAMESHC HANDRA B THAKKAR	BALDEVJAS J THAKKAR	85, PANKAJ SOCIETY TALUKA - DEHGAM DIST. GANDHINAGAR DEHGAM	INDIA	GUJARAT	382305	IN301485 10020424	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESHC HANDRA HARJIVAN DAS RUPARELI A	HARJIVANDAS	RAMWADI NR JALARAM MANDIR AMBAWADI KESHOD	INDIA	GUJARAT	362220	12033200 01243135	120.00	03-Aug-2019
RAMESHC HANDRA POPATLAL GANDHI	POPATLAL VADILAL GANDHI	RUPAL BANGLOW NEW VIKASHGRUH ROAD FATEHNAGAR, PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN300343 11185433	244.00	03-Aug-2019
RAMESHK UMAR MAYACHA NDDAS SUTHAR	NA	28 PARMATMANAGAR SOCIETY MODHERA ROAD MEHSANA	INDIA	GUJARAT	384002	13041400 01506349	120.00	03-Aug-2019
RAMESHK UMAR PADMANA BHUM	NA	H NO 1-8-138 B/C P G ROAD SECUNDERABAD	INDIA	ANDHRA PRADESH	500003	IN300896 10486918	3200.00	03-Aug-2019
RAMESHL AL JODHANI	BHAGWANDA S JODHANI	21 NUPUR KUNJ E-3 ARERA COOLONY BHOPAL (MP)	INDIA	MADHYA PRADESH	462016	IN300394 17092664	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH WAR BHAGIRAT H TIWARI	NA	17/23 VIVEKNAND COLONY ICHALKARANJI	INDIA	MAHARAS HTRA	416115	12028900 00390098	126.00	03-Aug-2019
RAMESH WAR DAS	NA	97, TRILOKYA ADARSH KUNJ 85, PATPARGANJ	INDIA	DELHI	110092	IN301209 10086047	126.00	03-Aug-2019
RAMESH WAR DAYAL AGRAWAL	RAM SAHAY AGRAWAL	RAMESHWAR DAYAL AGRAWAL NR POST OFFICE KONCH DIST JALOUN KONCH	INDIA	UTTAR PRADESH	285205	IN301557 10601094	300.00	03-Aug-2019
RAMESH WAR LAL KANKANI	NA	KANKANIO KA MOHALLA JAEL	INDIA	RAJASTHA N	341023	12010605 00376779	100.00	03-Aug-2019
RAMESH WAR MARUTIR AO GADGILE	MARUTIRAO GADGILE	KUMBHAR GALLI KADRABAD JALNA	INDIA	MAHARAS HTRA	431203	IN301774 11397206	120.00	03-Aug-2019
RAMESH WAR PARMAR	JAGDISHCH	CENTRAL BANK OF INDIA PIPLIARAOJI DISTT NEEMUCH PIPLIARAOJI	INDIA	MADHYA PRADESH	458110	13038700 00075183	680.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH WAR PD CHAUDHARY	BIYOG LAL CHAUDHARY	AT.SHAHPUR BIJARAULI BHATHAHI TISIAUTA VAISHALI	INDIA	BIHAR	844505	IN300999 10062939	120.00	03-Aug-2019
RAMESH WAR PRASAD	SITARAM SAH	AT-MAUNA FATAK NEAR SHIV MANDIR P O-CHAPRA CHAPRA	INDIA	BIHAR	841301	12033200 01154845	110.00	03-Aug-2019
RAMESH WAR PRASAD MEENA	GHISA RAM MEENA	117 SONI KA BAGH SIKAR ROAD JAIPUR	INDIA	RAJASTHAN	302001	12036000 01360271	200.00	03-Aug-2019
RAMESH WAR PRASAD TRIPATHI	NA	D 70 SOUTH CITY RAEBARELI ROAD LUCKNOW	INDIA	UTTAR PRADESH	226025	16010100 00313762	2134.00	03-Aug-2019
RAMESH WAR PRASAD YADAV	CHHATTHU LAL	ADARSH COLONY EAST NAND GOLA PATNA CITY PATNA BIHAR	INDIA	BIHAR	800008	IN300589 10181349	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESH WAR SINGH NIMBLE	SH LILA RAM	VILL. PARTAL,PO PARTAL DHANA, DISTT MOHINDERGARH MOHINDERGARH MOHINDERGARH	INDIA	MAHARAS HTRA	999999	13038700 00114711	386.00	03-Aug-2019
RAMESH WAR SUBHASH SOMANI	NA	H NO 14-81 MAIN ROAD AMBAD	INDIA	MAHARAS HTRA	431203	IN301774 11258867	120.00	03-Aug-2019
RAMESH WAR SUNDAN	BISHAN DAS SUNDAN	H.N. 178 KUCHA NAHAR SINGH PUNJ TIRTHI JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180001	13038700 00158504	120.00	03-Aug-2019
RAMESH WARI DAYAL AGARWAL	NA	5/170 D SOUTH KI MANDI	INDIA	UTTAR PRADESH	282002	IN300118 10692555	2.00	03-Aug-2019
RAMESH WARLAL UPADHYA Y	MANGAL CHANDJI	14/2/153 CHAKNAWADI GOSHAMAHAL HYDERABAD	INDIA	ANDHRA PRADESH	500012	12054500 00002891	232.00	03-Aug-2019
RAMESH WER KUMAR	SH KANSI RAM	S.B.I. HISAR MANDI HISAR	INDIA	HARYANA	125001	12037200 00029246	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMESW AR PRUSTY	ARTABANDHU PRUSTY	PLOT NO 82 FISHERY LANE BUDHESWARY COLONY LAXMI SAGAR BHUBANESWAR DIST KHURDA	INDIA	ORISSA	751006	IN301250 28508897	192.00	03-Aug-2019
RAMGOPA L CHOUREY	HAZARILAL	R.G.CHOUREY B- 171, B-SECTOR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	462039	12031600 00146690	192.00	03-Aug-2019
RAMILABE N SATISHCH ANDRA JAYSWAL	SATISHCHAND RA JAYSWAL	37 KEDAR NATH SOCIETY T P ROAD NEAR DWARKAPURI FLATS RADHANPUR ROAD MEHSANA	INDIA	GUJARAT	384002	IN300476 42247346	594.00	03-Aug-2019

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RAMJEE DAS	LATE RADHEY DAS	CENTRAL BANK OF INDIA BRANCH DHAKA AT + P.O. DHAKA DIST EAST CHAMPARAN (BIHAR)	INDIA	BIHAR	845418	IN301330 20119463	120.00	03-Aug-2019
RAMJEE SINGH	LATE BALESHWAR SINGH	RATU ROAD,PISKAMORH, SINHA COMPOUND, RANCHI, RANCHI	INDIA	JHARKHA ND	834005	13038700 00070624	480.00	03-Aug-2019
RAMJEEW AN KUSHESH WAR PRASAD	KUSHESHWAR	AT.PO.SURYA NAGAR WARUD TQ.WARUD DIST.AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444906	12048900 00089597	20.00	03-Aug-2019
RAMJI LAL	NA	39 TF BLOCK B HARI NAGAR DELHI DELHI	INDIA	DELHI	110064	IN300513 14157247	110.00	03-Aug-2019
RAMJI LAL AGARWAL	NA	C/O KAPOOR CARDS PARKAS MARKET CHOWK,	INDIA	BIHAR	800008	IN300888 14722984	340.00	03-Aug-2019

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RAMJI LAL SHARMA	LATE SH NARAYAN PRASAD	MIG 650 AVAS VIKAS COLONY DM COLONY ROAD BULANSHAR BULANSHAHAR	INDIA	UTTAR PRADESH	203001	13038700 00132532	266.00	03-Aug-2019
RAMJIBHA I RANCHHO DBHAI PATEL	RANCHHODB HAI JIVABHAI PATEL	OPP GUJARATI SCHOOL NEAR SARBATIA TALAV LUNSIKUI NAVSARI	INDIA	GUJARAT	396445	IN301330 20115911	244.00	03-Aug-2019
RAMJIT SINGH	NA	7/13 SANJAY COMPLEX MATA MANDIR, T,T,NAGAR BHOPAL	INDIA	MADHYA PRADESH	462003	13038700 00094977	426.00	03-Aug-2019
RAMKESH GAUR	MR MD GAUR	GINNI COMPOUND, HOSHANGABAD	INDIA	MADHYA PRADESH	461001	13038700 00101187	480.00	03-Aug-2019
RAMKISA N KUNDLIK KAWALE	KUNDLIK KAWALE	SHIVALAYA HSG SOCIETY FLAT NO 1 INDIRA NAGAR CHINCHWAD PUNE	INDIA	MAHARAS HTRA	411033	12013200 00171998	220.00	03-Aug-2019

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RAMKRISHAN CHATURVEDI	NA	766, GALI DASHAVATAR, MATHURA	INDIA	UTTAR PRADESH	281001	12035000 00218207	6.00	03-Aug-2019
RAMKRISHNA BHATTACHARJEE	NA	PARIBARTAN APARTMENT 100 NUTANPALLY BURDWAN	INDIA	WEST BENGAL	713101	IN300214 15111353	150.00	03-Aug-2019
RAMKRISHNA SADASHIV INGLE	NA	SUYOG NAGAR BEHIND MALKAPUR GRAM PANCHAYAT AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00083943	200.00	03-Aug-2019
RAMLING ANNAPPA GURAV	ANNAPPA SHANKAR GURAV	AT MUCHANDI TA JATH DIST SANGLI	INDIA	MAHARAS HTRA	416404	IN302201 10357193	8.00	03-Aug-2019
RAMMAN ATHAN SV	NA	3123 EAST 2ND STREET	INDIA	TAMIL NADU	622001	IN301313 20174533	200.00	03-Aug-2019
RAMMOHAN RAO GADDAM	GADDAM UMAMAHES WAR	13 32 RANGAIAH NAIDU STREET PAKALA VIL PAKALA MANDAL	INDIA	ANDHRA PRADESH	517112	13041400 00651271	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMMU BARMIIYA	PANCHAM LAL BARMIIYA	VILL-DEODARA DIST- MANDLA MANDLA MADHYAPRADESH	INDIA	MADHYA PRADESH	481661	IN303735 10003907	60.00	03-Aug-2019
RAMNATH PRASAD	LATE SITARAM LAL	B 6, SHANTI VIHAR COLONY, DR. AMBEDKAR PATH, P.O. B. V. COLLEGE, PATNA	INDIA	BIHAR	800014	IN301127 16497305	120.00	03-Aug-2019
RAMNATH PRASAD GUPTA	BHAGAVAN GUPTA	VILL & PO - SUKHPURA BALLIA	INDIA	UTTAR PRADESH	277304	12018600 00083484	1000.00	03-Aug-2019
RAMNEET KAUR	GANGAN DEEP SINGH	SHOP NO. 5, PLOT NO. 5, JHALAWAR ROAD, KOTA (RAJ.)	INDIA	RAJASTHA N	324007	IN301983 10261012	126.00	03-Aug-2019
RAMNIKL AL KHIMJI POPAT	NA	VARAHI CHOWK,	INDIA	GUJARAT	361305	IN300974 10246526	76.00	03-Aug-2019

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RAMNIKL AL VALLABH HAI BHOJANI	VALLABHBHAI KARAMSHIBH AI BHOJANI	PARIJAT APPARTMENT, RANCHHOD NAGAR, STREET NO. 2, BLOCK NO. 302, OPP. MANAS SCHOOL, JUNAGADH.	INDIA	GUJARAT	362001	IN300974 10790365	6.00	03-Aug-2019
RAMNIVA S GOPILAL SHARMA	NA	DAK BANGLOW ROAD NAVJEVAN COLONY TO VAIJAPUR KAMALKUNJ VAIJAPUR TAL- AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	423701	12033200 02465591	514.00	03-Aug-2019
RAMRAO BAIRAGID AS PATIL	BAIRAGIDAS PATIL	D-411 MAITRI NAGAR RAIPUR NEAR RING ROAD RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492013	13038700 00036880	768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAMRATAN NAYAK	MOTILAL NAYAK	RAJMAHAL ROAD TIKAMGARH TIKAMGARH	INDIA	MADHYA PRADESH	472001	13038700 00151416	126.00	03-Aug-2019
RAMSHARAN GUPTA	NA	MEHTA HOUSE ROAD KATRAS GARH DHANBAD	INDIA	JHARKHA ND	828113	12034500 00546285	316.00	03-Aug-2019
RAMSWAROOP GUPTA	NA	ANAH GATE BHARATPUR RAJASTHAN	INDIA	RAJASTHA N	321001	IN301604 10846601	100.00	03-Aug-2019
RAMSWAROOP KANHYALAL KOTHARI	KANHYALAL	E/3 RADHEE APPARTMENT B/H BOMBAY GARAGE SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	12033200 00279365	126.00	03-Aug-2019
RAMSWARUP DAYAL MISHRA	LATE J D MISHRA	CENTRAL BANK OF INDIA SONARY BRANCH P.O. SONARI JAMSHEDPUR	INDIA	JHARKHA ND	831011	13038700 00190331	160.00	03-Aug-2019
RAMSWARUP MODI	NA	UPPER CHUTIA RANCHI RANCHI	INDIA	JHARKHA ND	834001	12010926 00036477	28.00	03-Aug-2019

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RAMTA RANI	NA	A-1, RIICO STAFF QUARTER . HANUMANGARHJN . HANUMANGARHJN .	INDIA	RAJASTHA N	335512	12012101 00471083	360.00	03-Aug-2019
RAMTEKE MAHINDR A RAMAJI	NA	C/O CENTRAL BANK OF INDIA REGIONAL OFFICE JALGAON	INDIA	MAHARAS HTRA	425001	IN301330 20132611	260.00	03-Aug-2019
RAMU SUNKU	APPAIAH CHETTY SUNKU	H.NO. 2/156-C-A KADAPA ROAD, YERRAGUNTLA (PO & MANDAL) DIST KADAPA	INDIA	ANDHRA PRADESH	516309	12051400 00061195	120.00	03-Aug-2019
RAMU T	THIAGARAJAN	EE293 RBI QUARTERS BESANT NAGAR BESANT NAGAR CHENNAI TAMIL NADU	INDIA	TAMIL NADU	600090	IN300513 19439386	360.00	03-Aug-2019

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RAMVATI CHAUHAN	NA	71 VILLAGE- TIGIPUR NARELA	INDIA	DELHI	110036	IN302620 10059610	120.00	03-Aug-2019
RAMYA K P	KUNHIKANNA N P	29/4 PARANDATTA KUHIMANGALAM KANNUR	INDIA	KERALA	670309	12057300 00117714	420.00	03-Aug-2019
RAN BIR SINGH	SH PARAS RAM	435/21 SUKH PURA CHOWK BEHIND S P VIGILENCE OFFICE ROHTAK ROHTAK	INDIA	HARYANA	124001	13038700 00058119	1280.00	03-Aug-2019
RANA BANIK	JIBAN KRISHNA BANIK	34/4 KHOSH BAGAN AGARTALA	INDIA	TRIPURA	799001	12010900 04415721	10.00	03-Aug-2019
RANA JAYPALSIN H DOLUBHA	RANA DOLUBHA	AT LALIYAD, TAL. CHUDA, DIST. SURENDRANAGAR, LALIYAD.	INDIA	GUJARAT	363410	IN300974 10433981	126.00	03-Aug-2019

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RANA SUBHASH BHAI PUNJABH AI	RANA PUNJABHAI MANIBHAI	96, RAJMANDIR SOCIETY, NR. ISANPUR VATVA ROAD, ISANPUR, AHMEDABAD.	INDIA	GUJARAT	382443	IN300343 10845509	40.00	03-Aug-2019
RANAJIT KUMAR OJHA	NA	VILL PO GOTALAHAT KRISHNAPUR PS BISHNUPUR SOUTH 24 PGNS	INDIA	WEST BENGAL	743503	IN303077 10467177	400.00	03-Aug-2019
RANCHHO DBHAI CHHAGAN BHAI VALAND	CHHAGANBH AI ISWARBHAI VALAND	WADI SONI POLE NO-4 WADI VADODARA	INDIA	GUJARAT	390017	13016700 00232943	192.00	03-Aug-2019
RANCHHO DBHAI MOHANB HAI PRAJAPATI	NA	AT AND POST - CHILODA MOTA TALUKA - GANDHINAGAR	INDIA	GUJARAT	382355	IN302429 20027995	120.00	03-Aug-2019
RANDHEE R SINGH	KESAR SINGH	WARD NO 17 NEAR FISH FARM KATHUA KATHUA	INDIA	JAMMU AND KASHMIR	184104	13038700 00153510	120.00	03-Aug-2019

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RANDHIR KUMAR	MAHESH SHARMA	S/O MAHESH SHARMA VILL PO CHHAPRA MEGH VIA SILOUT MUZAFFARPUR	INDIA	BIHAR	843119	IN303028 52671546	120.00	03-Aug-2019
RANDHIR SINGH	KEDAR SINGH	DISTRICT HOSPITAL BALLIA	INDIA	UTTAR PRADESH	277001	12018600 00157524	232.00	03-Aug-2019
RANDHIR SINGH	NA	H NO-901 VILL & POST OFFICE BAWANA DELHI	INDIA	DELHI	110039	12019110 00018721	120.00	03-Aug-2019
RANG LAL MEHTA	NATHU LAL MEHTA	54,GRAM HAVALI DANGIYAN TEH VALLABH NAGAR UDAIPUR	INDIA	RAJASTHA N	313001	12012101 00253790	40.00	03-Aug-2019
RANGADO SS BALU	NA	NO 304 RANGARAO STREET SEETHARAM NAGAR KRISHNAIYER APARTMENT NO 1	INDIA	TAMIL NADU	607001	IN301774 10476009	120.00	03-Aug-2019

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RANGANATH S NOOLIKAR	NA	3RD STAGE PLOT NO 203 KANAKADAS BADAWANE BIJAPUR	INDIA	KARNATA KA	586101	12010900 03356684	20.00	03-Aug-2019
RANGASAMY M	NA	PERIA GOUNDAN VALASU SINGANALLUR POST	INDIA	TAMIL NADU	638102	IN300394 16094468	10.00	03-Aug-2019
RANGILASINHA	SANJIV KUMAR SINGH	AT - ISMILPUR PO - SONDHO ANCHAL - GORAUL DIST - VAISHALI Hajipur	INDIA	BIHAR	844134	12019101 01786216	30.00	03-Aug-2019
RANI AGARWAL	NA	W/O SHYAM DAS AGARWAL PANDEY HATA MURABBA GALI GORAKHPUR	INDIA	UTTAR PRADESH	273001	13041400 00074914	320.00	03-Aug-2019
RANI AGARWAL	ANIL KUMAR AGARWAL	413 CIVIL LINE LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	284403	IN300513 14169312	320.00	03-Aug-2019

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RANI JAIN	SURYODAYA KUMAR JAIN	2ND FLOOR , ARIHANT TOWN , OLD HOSPITAL ROAD, RAJNANDGAON	INDIA	CHHATTIS GARH	491441	12044700 01754016	100.00	03-Aug-2019
RANI KARNA	BINOY KUMAR KARNA	C/O BINAY KUMAR KARNA PRASSAN NAGAR GOBAR SAHI POST KHABRA MUZAFFARPUR	INDIA	BIHAR	843146	12019101 00171536	320.00	03-Aug-2019
RANI KUMARI JHA	NA	BACHASPATI NAGAR SANDALPUR, MAHENDRU, PATNA PATNA	INDIA	BIHAR	800006	12010924 00123210	200.00	03-Aug-2019
RANI KUMARI SHARMA	NA	DEFENCE COLONY (EAST) PO- BAGDOGRA DARJEELING SILIGURI	INDIA	WEST BENGAL	734014	12028900 00638859	200.00	03-Aug-2019

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RANIRECH AL INDIRA GEDDADA	ABRAHAM ALUGU	YADAVOLE DEVARAPALLI MDL WG DIST ANDHRA PRADESH	INDIA	ANDHRA PRADESH	534316	IN303077 10248338	200.00	03-Aug-2019
RANJAN CHANDRA DAS	NA	SANTIPARA BARANILPUR BURDWAN WEST BENGAL	INDIA	WEST BENGAL	713103	IN302269 12821210	112.00	03-Aug-2019
RANJAN KUMAR	RAM LALL RAM	RAMNAGAR PHULWARISHARIF PATNA PATNA	INDIA	BIHAR	801505	13038700 00048818	266.00	03-Aug-2019
RANJAN KUMAR ASTHANA	SRI BAIDYANATH PRASAD ASTHANA	AT FATEHPUR NAI BASTI P.O. SIWAN DIST SIWAN	INDIA	BIHAR	841226	IN301330 20082214	160.00	03-Aug-2019
RANJAN KUMAR DEB	SUDHIR KUMAR DEB	JAYNAGAR MITRA PARA PO+PS - JAYNAGAR MOJILPUR DIST - 24 PGS (S)	INDIA	WEST BENGAL	743337	IN302898 10108459	152.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJAN KUMAR PANDEY	LATE HANUMAN PRASAD PANDEY	C/O - UMESH CHANDRA PANDEY MOH - GOPLAPUR DOUDPUR GORAKHPUR	INDIA	UTTAR PRADESH	273016	12010600 00424178	102.00	03-Aug-2019
RANJAN KUMAR SAHA	LATE HEMMAL SAHA	7/2, BHUBAN MOHAN BANERJEE ROAD BELGHORIA NEAR BELGHORIA FLY-OVER KOLKATA	INDIA	WEST BENGAL	700056	IN300327 10459197	120.00	03-Aug-2019
RANJAN MISRA	L N MISRA	C-378TRIVENI APPTS SHEIKH SARAI-1 NEW DELHI DELHI	INDIA	DELHI	110017	12033400 00035486	8.00	03-Aug-2019
RANJAN SARKAR	GOPAL CH SARKAR	WEST BHUBANBAN, AGARTALA	INDIA	TRIPURA	799002	12011300 00289776	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJAN SINGH	RAMVIR SINGH	PLOT NO 138, SANJAY GANDHI NAGAR NAUBASTA KANPUR	INDIA	UTTAR PRADESH	208021	IN301557 20907198	200.00	03-Aug-2019
RANJANA DILIP NARKHED E	BHAGAWAT DAYARAM PATIL	BEHIND BUS STAND OLD AAMODA ROAD FAIZPUR TAL YAWAL DIST JALGAON FAIZPUR	INDIA	MAHARAS HTRA	425503	12044700 05565746	16.00	03-Aug-2019
RANJANA JAIN	MANOJ KUMAR JAIN	301,A BLOCK,VATSHALA PARADISE, SHIV NAGAR, OPP KRISHI UPAJ MANDI JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00062921	214.00	03-Aug-2019
RANJANA JAISWAL	NA	B 75 2 AVAS VIKAS COLOY UNNAO	INDIA	UTTAR PRADESH	209801	IN303116 10124557	400.00	03-Aug-2019
RANJANA KUMAR	PRAVIN KUMAR	DEPT OF E AND I P.O.- ISM DHANBAD	INDIA	JHARKHA ND	826004	IN302164 10259118	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJANA NAG CHAUDHU RY	NA	SESER KAVITA APARTMENT 51/ 6, HO CHI MIN SARANI PARIS PARA KOLKATA	INDIA	WEST BENGAL	700008	12044700 00221968	60.00	03-Aug-2019
RANJANA PANDEY	BADRI PRASAD MISHRA	C-5, DOUBLE STORY NEAR V.T. CENTRE JAMUNA COLLIERY ANNUPUR	INDIA	MADHYA PRADESH	484444	12026500 00047077	20.00	03-Aug-2019
RANJANA R BHAT	NA	103, B BLOCK, APOORVA MANSION NETAJI ROAD, 1ST CROSS, VIDYARA NYAPURA MN RD, DODDABOMMA SANDR BANGALORE	INDIA	KARNATA KA	560097	13020800 00065339	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJANA RAJENDRA NADKARNI	RAJENDRA	A-1, GOVIND VILLA NEAR ART ADS AQUEM MARGAO	INDIA	GOA	403601	13038700 00105673	160.00	03-Aug-2019
RANJANA SINGH	DEVENDRA SINGH	C/O BANK OF BARODA JHALAR BAORI BHABHANAGAR POST OCCE VIA KOTA RAWAT BHATA	INDIA	RAJASTHA N	323307	12010900 01915732	120.00	03-Aug-2019
RANJANBE N MUKESHB HAI PATEL	MUKESHBHAI PATEL	SREE RAM HOUSE KHER GADA STREET KHAR GATE BHAVNAGAR	INDIA	GUJARAT	364001	IN301991 10076737	126.00	03-Aug-2019
RANJANBE N RAJANIKA NT SHAH	NA	OPP. HATHIBAG, NAVA BAZAR, KARJAN	INDIA	GUJARAT	391240	12039500 00056095	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJEET BARA	LT ROBERT BARA	CENTRAL BANK OF INDIA FAFADIH BRANCH GURU GOVIND SINGH CHOWK RAIPUR C.G. RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00045285	480.00	03-Aug-2019
RANJEET C THAKKAR	CHANDRAKAN T	C/O SHANTILAL OILS PVT LTD KRISHNA KUNJ GANDHIBAGH NAGPUR	INDIA	MAHARAS HTRA	440002	IN301127 16549734	126.00	03-Aug-2019
RANJEEV KUMAR SHARMA	NA	H. NO. 31/7 , LAL BAG NEAR SUNIL BAJAJ PRIYANSH TRADERS CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00118161	120.00	03-Aug-2019
RANJIT KUMAR	NA	VILL-ISMAILPUR PO. SONDHO VAI- GORAUL PS. GORAUL DIST. VAISHALI Hajipur	INDIA	BIHAR	844134	12019101 01723252	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJIT KUMAR BARUAH	JAGAT CHANDRA BARUAH	C/O CENTRAL BANK OF INDIA REGIONAL OFFICE,UPPER ASSAM NEHRU PARK,JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00069887	374.00	03-Aug-2019
RANJIT KUMAR DAS	LATE GOSTHA BEHARI DAS	T.C.ROAD P.O- TARAKESHWAR DIST- HOOGHLY	INDIA	WEST BENGAL	712410	IN300773 10151976	280.00	03-Aug-2019
RANJIT SADASHIV SOLANKI	NA	SHREE NIVAS SAI PRASAD APT,KALIKA NAGAR UNTAWADI NASIK	INDIA	MAHARAS HTRA	422009	12063800 00022097	30.00	03-Aug-2019
RANJIT SINGH	SAGAR SINGH	VILL & PO KARAMBER BALLIA	INDIA	UTTAR PRADESH	277304	13038700 00118716	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANJIT WALTER BAXLA	SOMRAJ JOHN BAXLA	C/O ANITA EKKA N.E.RLY DIV. HOSPITAL LAHARTARA VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00050217	426.00	03-Aug-2019
RANJNA SINGH	HARENDRA PRATAP SINGH	C/O HARENDRA PRATAP SINGH ADITYA PURAM P.O. SAWA SHAMBHUPURA CHITTORGARH	INDIA	RAJASTHA N	312612	IN301055 10560279	126.00	03-Aug-2019
RANJODH SINGH RANA	NA	1850/2 B/H COAL MINS OFF GUPESHWA HIRDAY NAGAR	INDIA	MADHYA PRADESH	482002	IN301774 14602087	24.00	03-Aug-2019
RANMAL MITHALAL SHAH	MITHALAL	H NO 119 OSWALO KA BAS TAPARA	INDIA	RAJASTHA N	344022	12033200 01097819	200.00	03-Aug-2019
RANU DADHICH	SHRI GOPAL VYAS	H. NO. 49 SHAKTI NAGAR KOTA	INDIA	RAJASTHA N	324009	12012107 00014088	226.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RANU SACHAN	SACHAN G S	NO A/40 BHEL TOWNSHIP JHANSI	INDIA	UTTAR PRADESH	284129	IN301696 10557312	250.00	03-Aug-2019
RANVIR SINGH RANA	SHRI RATI RAM	3/353 MANGAL PANDEY NAGAR UNIVERSITY ROAD MEERUT	INDIA	UTTAR PRADESH	250001	IN301557 21658748	100.00	03-Aug-2019
RAOSAHE B MARUTI NANNAW ARE	MARUTI	CENTRAL BANK OF INDIA ASHWI BK TAL SANGAMNER DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	413714	13038700 00180711	120.00	03-Aug-2019
RASALAT BIBI	HAJI KALIMULLAH	A 29/136 BALBIR PILI KOTHI VARANASI	INDIA	UTTAR PRADESH	221001	IN301774 11268994	126.00	03-Aug-2019
RASENDU K TRIVEDI	NA	SUNDARAM CO OP HSG SOC FLAT NO B 1/4 GIDC VAPI	INDIA	GUJARAT	396195	12033200 01995687	140.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHEED K K	NA	KANKADAKKADAVAN NAYATTIKUNNATH H KACHERY PADI VALIYORA VENGARA MALLAPURAM	INDIA	KERALA	676308	12018600 00275122	20.00	03-Aug-2019
RASHI GUPTA	VISHAL GUPTA	D - 24 CITIZEN ENCLAVE ROHINI SECTOR- 14 DELHI	INDIA	DELHI	110085	IN300966 10387782	126.00	03-Aug-2019
RASHI JAIN CHORDIA	SUBHASH CHAND NAHAR	WARD NO. 27 SNEHA NAGAR BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00147007	100.00	03-Aug-2019
RASHIM KHOSLA	RAMAN VIG	B 954 JULKIAN MOHALLA INSIDE NEHRU GATE BATALA	INDIA	PUNJAB	143505	IN300214 11118188	126.00	03-Aug-2019
RASHMA AGRAWAL	NA	703, SUNSET II RAHEJA VIHAR, POWAI MUMBAI	INDIA	MAHARAS HTRA	400072	IN301127 15065337	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHMI AGARWAL	SRI RAJ KUMAR AGRWAL	W/O RAJ KUMAR AGARWAL SEWA RAM APARTMENT GAS GODAM GALI GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301330 18722185	200.00	03-Aug-2019
RASHMI ANAND MAISKAR	NA	2ND FLOOR, PLOT NO 61 / A / 9 SAI PRASAD, OPP. INCOME TAX OFFICE, PRABHAT RD LANE NO 14 PUNE	INDIA	MAHARAS HTRA	411004	12028900 00781872	600.00	03-Aug-2019
RASHMI BHARGAV A	NA	G2/233 GULMOHAR COLONY E 8 ARERA COLONY BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462001	IN302269 13482236	200.00	03-Aug-2019
RASHMI DEHPAN DE	LATE SHRI C V DEHPANDE	215-A SECTOR SHAHPURA BHOPAL MP	INDIA	MADHYA PRADESH	462039	IN301330 20046987	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHMI DEVI	SUNIL KUMAR RUNGTA	W/O SUNIL KUMAR RUNGTA HATA HATA KUSHINAGAR	INDIA	UTTAR PRADESH	274203	13041400 00150811	200.00	03-Aug-2019
RASHMI GUPTA	SANDEEP KUMAR GUPTA	728 PREM NAGAR VISHNU PURI PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	243122	IN302679 31321263	120.00	03-Aug-2019
RASHMI JAISWAL	JAWAHAR LAL JAISWAL	SR MIG B,24 PARIJAT EXTN NEAR PALLABH BHAWAN BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00161758	120.00	03-Aug-2019
RASHMI KANOI	NA	C/O KASHI PRASAD KANOI KUCHURY ROAD NEAR BIHAR CLUB	INDIA	JHARKHA ND	834001	IN301740 10191584	48.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHMI KAPOOR	SUDHIR KAPOOR	4-A HINDU COLLEGE CAMPUS UNIVERSITY OF DELHI DELHI DELHI	INDIA	DELHI	110007	13019300 00692584	58.00	03-Aug-2019
RASHMI P	PRAVEEN ASHOKAN	PRABHA SANKARANKULANG ARA TEMPLE ROAD KANATTUKARA PO THRISSUR	INDIA	KERALA	680011	IN301330 20129155	126.00	03-Aug-2019
RASHMI RAJENDRA JALANAPU RKAR	NA	KRUSHNA VIJAY, SUVIDHA COLONY COLLEGE ROAD	INDIA	MAHARAS HTRA	422605	IN301477 10014740	160.00	03-Aug-2019
RASHMI RAJENDRA JALANAPU RKAR	NA	SUVIDHA COLONY, COLLEGE ROAD, SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00215511	320.00	03-Aug-2019
RASHMI RASTOGI	SWATANTRA KUMAR RASTOGI	RASTOGI GALI LAL BAZAR DHOLPUR	INDIA	RAJASTHA N	328001	IN301774 16727206	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHMI SHUKLA	SURENDRAPR ASAD SHUKLA	B-37/168-A-9 GIRINAGAR COLONY BIRDOPUR MAHMOOR GANJ VARANASI U P	INDIA	UTTAR PRADESH	221010	IN300450 12028839	120.00	03-Aug-2019
RASHMI SINGH	ANAND KUMAR	57/1101 NRI COMPLEX PALM BEACH RD, SECTOR 54 56 58 NERUL W NAVI MUMBAI, MAHARASHTRA	INDIA	MAHARAS HTRA	400706	IN300476 40461520	160.00	03-Aug-2019
RASHMI VIJAY	NA	C/O RAJENDRA KUMAR VIJAY NEAR BUS STAND REENGUS RAOD CHOMU	INDIA	MAHARAS HTRA	999999	12017701 00212233	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RASHMIBEN ASHOKKUMAR SHAH	NA	X 2 ASHWAMEGH FLAT 7 RATAN NAGAR OPP HOTEL PALMLAND	INDIA	GUJARAT	392001	IN300214 14166270	284.00	03-Aug-2019
RASIK LAL CHITALIA	RATILAL CHITALIA	CHITALIA BROS MAIN ROAD KONDAGAON KONDAGAON	INDIA	CHHATTIS GARH	494226	13038700 00129010	120.00	03-Aug-2019
RASIKBHAI MOHANBHAI THAKKAR	MOHANLAL M THAKKAR	LIMBASI TA MATAR DIST KHEDA LIMBASI	INDIA	GUJARAT	387520	IN302461 10102480	192.00	03-Aug-2019
RASIKLAL MANILAL DARJI	MANILAL DARJI	4-13-71 MODASI CHOPTA HARESHWAR MAHADEV POLE PO VISNAGAR DIST MEHSANA GUJARAT	INDIA	GUJARAT	384315	IN300394 13344994	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RATAN BAI KANKARIYA A	ANIL KUMAR KANKARIYA	W/O ANIL KANKARIYA C/O AJAY CLOTHS STORES MAIN ROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00118613	120.00	03-Aug-2019
RATAN CHAND JAIN	DEEP CHAND JAIN	64 AZAD PURA LALITPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	284403	IN300513 14508778	160.00	03-Aug-2019
RATAN CHAND RANKA	NA	1323 3 CH RAM BIHAR VAISHALI NAGAR	INDIA	RAJASTHA N	305001	IN301774 11353406	120.00	03-Aug-2019
RATAN KUMAR BHATTAC HARYYA	RABINDRA KUMAR BHATTACHAR YYA	UDAYPUR, BIRUBARI H.NO-4, W- NO-25, BY-LANE- 5 GOPINATH NAGAR GUWAHATI	INDIA	ASSAM	781016	13038700 00032147	266.00	03-Aug-2019

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RATAN KUMAR SINHA	LATE DEVENDRA NARAYAN SINGH	NEAR YADAV POULTRY FARM JAGDEOPATH MURLICHAK P.O. B V COLLEGE PATNA	INDIA	BIHAR	800014	13038700 00172656	120.00	03-Aug-2019
RATAN LAL	LATEMRBADR I PRASSAD	CENTRAL BANK OF INDIA BHANDER DATIA BHANDER	INDIA	MAHARAS HTRA	999999	13038700 00107136	266.00	03-Aug-2019
RATAN LAL BHANDARI	NA	RUGH JI KI POLE . . BALOTRA	INDIA	RAJASTHA N	344022	13017600 00315440	244.00	03-Aug-2019
RATAN LAL MEENA	MOOL CHAND MEENA	M224 VIKAS PURI NEW DELHI	INDIA	DELHI	110018	IN300513 14042094	924.00	03-Aug-2019
RATAN LAL SINGH	LATE HARIHAR SINGH	86/1 N S B ROAD NEAR COAL FIELD NURSINGH HOME RANIJAJ	INDIA	WEST BENGAL	713347	IN300394 12740710	120.00	03-Aug-2019
RATAN LALL GUPTA	S O SRI BHASAU LAL GUPTA	CENTRAL BANK OF INDIA TEGHRA BRANCH BEGUSARAI	INDIA	BIHAR	851133	IN301330 20123687	426.00	03-Aug-2019

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RATAN XALXO	BANDHU XALXO	RELAPOSH BAGDEGA BISRA SUNDARGARH	INDIA	ORISSA	770036	IN301250 28888863	120.00	03-Aug-2019
RATHINDR A NATH PAL	LATE AMARENDRA NATH PAL	VILL + P.O- LAXMINATHPUR P.S- DOMKAL MURSHIDABAD	INDIA	WEST BENGAL	742303	IN300327 10456865	8.00	03-Aug-2019
RATIKANT A SAHU	NA	VILLAGE/WARD- AMBALUNDI G P/TOWN JARADA PS RASOL	INDIA	ORISSA	759127	IN300159 10944718	200.00	03-Aug-2019
RATILAL PATEL	DEVJIBHAI PATEL	STREET NO - 24 QUARTER NO - 26 POST - NARMADANAGAR DIST - BHARUCH	INDIA	GUJARAT	392015	IN301233 10118305	232.00	03-Aug-2019
RATNA GUPTA	Sh RAMESHWAR PRASAD GUPTA	J- 22/ 20 LADDANPURA BADI BAZAR VARANSI	INDIA	UTTAR PRADESH	221001	12020600 00114394	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RATNA KANTA SAIKIA	DANDI RAM SAIKIA	VILL.& P.O.- DIMARUGURI AMTOL PATH NAGAON	INDIA	ASSAM	782002	13038700 00115183	214.00	03-Aug-2019
RATNA KETAN SHETH	NA	SONAL,7-ROYAL PARK, SAURASHTRA UNIVERSITY ROAD, RAJKOT	INDIA	GUJARAT	360005	13019900 00281288	244.00	03-Aug-2019
RATNA SANGHAI	BISWANATH SANGHAI	UPPER BHANU NAGAR GREEN VIEW APPARTMENT BLOCK-3 3RD FLOOR FLAT-D SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	734001	12010900 00979557	474.00	03-Aug-2019
RATNA SANTORIA	RAM AVTAR JALLAN	C/O GLASS HOUSE 192 G T RD EAST DT BURDWAN ASANSOL	INDIA	WEST BENGAL	713303	IN301774 14149795	400.00	03-Aug-2019

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RATNADE EP AGARWAL	GHANSHYAM DAS AGARWAL	D 59/45 A 1 MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	221010	IN301330 20095655	126.00	03-Aug-2019
RATNADE EPSINH JAYENDRA SINH ZALA	NA	53 SARDAR SOC, SURENDRANAGAR	INDIA	GUJARAT	363001	12019800 00064001	2.00	03-Aug-2019
RATNANA NDA KUMAR K	NA	KUNDIL HOUSE POTTASSERY(PO) MANNARKKAD	INDIA	KERALA	678598	IN301637 41008843	18.00	03-Aug-2019
RATNAPR ABHA SUNIL PADHYE	SUNIL	48/E, GEET GUNJAN SOC. NR. SUKHSHANTI SOC. HARNI-WARASIA ROAD VADODARA	INDIA	GUJARAT	390022	13038700 00098325	342.00	03-Aug-2019
RATNESH KUMAR	NA	AT -- BARI YUSUFPUR PO -- IND AREAHAJIPUR DT -- VAISHALI HAJIPUR	INDIA	BIHAR	844101	12044700 00320999	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RATNESH KUMAR JAIN	SHRI SHAKTI KUMAR JAIN	NEW BLOCK COLONY, SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00007052	192.00	03-Aug-2019
RATNESH KUMAR RAI	RAMA SHANKER RAI	PANDAH BALLIA	INDIA	MAHARAS HTRA	999999	13038700 00201080	120.00	03-Aug-2019
RATNESH MISHRA	LATE SHRI V D MISHRA	33 S C BASU ROAD ANUGRAH BHAWAN ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	211003	IN302025 34043377	120.00	03-Aug-2019
RATNESH P RASAD RAGHUNA TH CHOUHAN	NA	JAWHAR NAGAR WARD NO-9 RAJURA CHANDRAPUR	INDIA	MAHARAS HTRA	442907	12010601 00247202	200.00	03-Aug-2019
RATNESW AR SARMAH	LATE MAHESWAR SARMA	AAKASH HOUSING SOCIETY MALIGAON CHARIALI GUWAHATI GUWAHATI	INDIA	ASSAM	781012	13038700 00151585	120.00	03-Aug-2019

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RATTA DANGI	LAKHA DANGI	VILLAGE CHOTA GUDA AZAD NAGAR TEHSIL GIRVA UDAIPUR	INDIA	RAJASTHA N	313024	IN300476 41769546	126.00	03-Aug-2019
RATU MONI DUTTA	JONARAM DUTTA	CENTRAL BANK OF INDIA JORHAT BRANCH J B COLLEGE ROAD,JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00078336	214.00	03-Aug-2019
RAVAL SUBHASH CHANDRA MAGANLA L	MAGANLAL RAVAL	AT - VASNA TA - KHEDBRAHMA DIST - SABARKANTHA	INDIA	GUJARAT	383255	IN302201 10156418	120.00	03-Aug-2019
RAVENDR A SINGH	DIWAKAR SINGH	VILLAGE BAGH P O KANDHAR TEH ARKI DISTT SOLAN SOLAN	INDIA	HIMACHA L PRADESH	171102	12036000 01034354	62.00	03-Aug-2019
RAVI ARREN	NA	WARD NO 25 NOHAR HANUMANGARH HANUMANGARH	INDIA	RAJASTHA N	335523	12047200 00694184	34.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVI CHOUDHURY	SHRI D C CHOUDHURY	VILL- CHHITTUPUR PO-BHU VARANASI	INDIA	UTTAR PRADESH	221005	IN301557 20746842	264.00	03-Aug-2019
RAVI HARESHB HAI RAITHATH A	NA	MADHUVAN 5/6 SAU KALAKENDRA RAJKOT	INDIA	GUJARAT	360007	12053500 00184277	30.00	03-Aug-2019
RAVI KANT DASSA	NA	S/O KAMAL KANT DASSA SEKHPURA MOHOLLA SIKAR	INDIA	RAJASTHA N	332001	12044700 04852833	44.00	03-Aug-2019
RAVI KANT GUJRATI	SRI SUNDER DAS	K 37/49 GAWL DAS SAHU LANE VARANASI	INDIA	UTTAR PRADESH	221001	IN301330 19820365	480.00	03-Aug-2019
RAVI KANT GUPTA	LATE MUNNI LAL GUPTA	E 2424 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	226017	IN301330 20132207	500.00	03-Aug-2019
RAVI KANT SHUKLA	SHYAM SUNDER SHUKLA	SHUKLA MEDICAL STORE WEST CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497773	12026500 00030143	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVI KANT SINGH	SHRI PRAKASH SINGH	CIVIL COURT AZAMGARH AZAMGARH	INDIA	UTTAR PRADESH	276001	12061400 00081240	100.00	03-Aug-2019
RAVI KAPPOOR	NA	KURUPATHUVALAP PIL HOUSE PERINGODE KOTHACHIRA POST PALAGHAT	INDIA	KERALA	679535	12032800 00294599	100.00	03-Aug-2019
RAVI KISHORE SINGH	RAJ NARAYAN SINGH	VEER KUNWAR SINGH COLONY KASHIPUR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00318931	534.00	03-Aug-2019
RAVI KUMAR	SUGNOMAL	LDA QR NO LD 103 SECTOR D SACHIVALYA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226012	IN301557 10976838	770.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVI KUMAR BOGGARA PU	B VANKATRAM AIAH	FLAT NO G5 1 8 678/21 BALAJI BLOCK ADITYA ARCADE AZAMABAD HYDERABAD	INDIA	ANDHRA PRADESH	500044	16010100 00076607	120.00	03-Aug-2019
RAVI KUMAR FRANCIS	JOSEPH FRANCIS	SENIOR MANAGER INDIAN OVERSEAS BANK PLOT NO 36 VIDYUTH NAGAR ANANTAPUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	515001	IN300513 12881096	120.00	03-Aug-2019
RAVI KUMAR POTLURI	NA	D.NO-10-49 GUDLAVALLERU MANDAL KRISHNA DST VIJAYAWADA	INDIA	ANDHRA PRADESH	521356	12010900 00805525	300.00	03-Aug-2019
RAVI KUMAR SHARMA	NA	AMANI GANJ DURGA NAGAR FAIZABAD	INDIA	UTTAR PRADESH	224001	12010606 00059708	190.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVI NANDAN TIWARI	RAVEENDRA SHANKAR TIWARI	3/1/46 NIYAWAN ROAD FAIZABAD	INDIA	UTTAR PRADESH	224001	12010600 01668124	50.00	03-Aug-2019
RAVI NANDAN TRIPATHI	RAM KUBER TARIPATHI	DISTRICT HOSPITAL BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301055 10546225	50.00	03-Aug-2019
RAVI PRAKASH JALAN	CHETAN PRAKASH JALAN	183 VARDHMAN NAGAR - A 36 DUKAN AJMER ROAD JAIPUR	INDIA	RAJASTHA N	302019	IN301160 30436767	100.00	03-Aug-2019
RAVI SHANKAR PANDEY	NA	F 2 GIRLS DIGREE COLLEGE CAMPUS KOTHI COMPOUND	INDIA	MADHYA PRADESH	486001	IN300214 11102126	20.00	03-Aug-2019
RAVI SHANKAR SHARMA	C P SHARMA	9, SWAGAT VIHAR GANDHI NAGAR JAL NIGAM ROAD BAREILLY	INDIA	UTTAR PRADESH	243001	IN301557 20952377	256.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVI SHANKAR SINGH	RAJIV RANJAN PRASAD	CENTRAL BANK OF INDIA TARANAGAR P O SIKARIA P S BIHTA BIHAR	INDIA	BIHAR	801103	IN300896 10247627	120.00	03-Aug-2019
RAVI SHANKER SAHAY	DEO NATH SAHAY	CENTRAL BANK OF INDIA BRANCH BALLIA BALLIA	INDIA	UTTAR PRADESH	277001	13038700 00119116	800.00	03-Aug-2019
RAVI TANDON	MR RAMESH CHANDRA TANDON	B-82 RAMGANGA VIHAR II EXTENTION MDA COLONY MORADABAD	INDIA	UTTAR PRADESH	244001	12041800 00022207	114.00	03-Aug-2019
RAVI VIRABHAD RA KARHADK AR	VIRABHADRA	VIRABHADRA KARHADKAR R K.COLONY CHIKODI BELGAUM	INDIA	KARNATA KA	591201	12010600 01145315	40.00	03-Aug-2019
RAVIBALA N P	NA	OLD NO 277/E3, NEW NO 35/1 P P S ILLAM GANDHI MARKET WEST	INDIA	TAMIL NADU	624619	IN301696 10694409	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVICOU MAR R RAVICOU MAR	RANGASAMY M	11 SECOND ST DEVAKI NAGAR MUTHIALPET PONDICHERRY 3 PONDICHERRY i	INDIA	PONDICHE RRY	605003	13038700 00095590	266.00	03-Aug-2019
RAVIKIRA N BUDHAJI AHIRE	BUDHAJI DAULAT AHIRE	SNEH KUNJ KASHIRAM NAGAR BHUSAWAL	INDIA	MAHARAS HTRA	425201	IN301330 20118358	266.00	03-Aug-2019
RAVIKUM AR MADHUK AR RAO SAMBARE	NA	SITASAONGI DIST BHANDARA TUMASR, CHIKLA TUMSAR	INDIA	MAHARAS HTRA	441912	12017500 00445771	38.00	03-Aug-2019
RAVIKUM AR ODHAVJIB HAI HIRPARA	NA	RAVINIVAS 2/3 KRUSH NAGAR OPP LAL SCHOOL BARAMIN BORDING STREET JAMNAGAR	INDIA	GUJARAT	361006	12033200 06068696	960.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVIKUM AR S	NA	OLD NO.56 NEW NO.117 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	639001	12013200 00348417	38.00	03-Aug-2019
RAVIKUM AR SHARANA PPA DINNI	SHARANAPPA VEERABHADR APPA DINNI	EATION INDUSTRIES PVT LTD 145 OFF MUMBAI PUNE ROAD PIMPRI PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	411018	IN300513 14193074	80.00	03-Aug-2019
RAVIKUM AR SOHANLA L SOMANI	NA	B/7 JAY PAREM SOCIETY NR RAJASTHAN SAHIBAUG AHMEDABAD	INDIA	GUJARAT	380014	12033200 00587250	126.00	03-Aug-2019
RAVIKUM AR T	THIMMAPPA L	VIDAGUR POST GAURIBIDANUR TALUK KOLAR DISTRICT	INDIA	KARNATA KA	561208	IN301313 20083520	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDER GULATI	NA	G 731 GAMA 2 GREATER NOIDA GAUTAM BUDH NAGAR NOIDA	INDIA	UTTAR PRADESH	201306	12033503 00314665	1800.00	03-Aug-2019
RAVINDER KUMAR	LATE AMOLAK RAM	82 RAVI NAGAR NEAR CHAND NAGAR NEW DELHI	INDIA	DELHI	110018	IN300394 12489610	120.00	03-Aug-2019
RAVINDER KUMAR	MULKH RAJ VIJ	QTRS NO 57 II SPG COMPLEX SECTOR 8 DWARKA NEW DELHI	INDIA	DELHI	110075	12041900 00131336	200.00	03-Aug-2019
RAVINDER KUMAR SINGLA	SHRI M L SINGLA	SINGLA SADAN BEHIND GEETA BHAWAN KALRA COLONY PALWAL	INDIA	HARYANA	121102	13038700 00044944	1448.00	03-Aug-2019
RAVINDER SETH	Sh Ved Prakash Seth	RZ- 1/39 Street No.- 3 Tughlakabad Extn. New Delhi	INDIA	DELHI	110019	IN300861 10126257	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDER SINGH MAKKAR	S O S GURBACHAN SINGH	H.NO.567 KUCHA NO.8 FIELD GANJ LUDHIANA	INDIA	PUNJAB	141001	12024203 00006083	126.00	03-Aug-2019
RAVINDER YADAV	SHYAM SUNDER YADAV	H NO 38 D NAHARPUR VILLAGE ROHINI SCE 7 DELHI	INDIA	DELHI	110085	12033500 00723881	200.00	03-Aug-2019
RAVINDRA CHATURV EDI	REVATI RAMAN CHATURVEDI	B 100 SHAHPURA BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301330 19689046	244.00	03-Aug-2019
RAVINDRA GHONGE	LATE MR WR GHONGE	CENTRAL BANK OF INDIA LAHAR, DISTT.BHIND MP. LAHAR	INDIA	MAHARAS HTRA	999999	13038700 00123120	120.00	03-Aug-2019
RAVINDRA GORAKSH A BHOGE	GORAKSHA DHONDIBA BHOGE	126 B BHOGE GALLI VITTHAL MANDIR AT POST KHARWANDI TAQ NEWASA AHMEDNAGAR	INDIA	MAHARAS HTRA	414602	IN301774 16651375	50.00	03-Aug-2019
RAVINDRA GOYANKA	VISHWANATH JI	RAM MANDIR WARD HINGANGHAT	INDIA	MAHARAS HTRA	442301	IN300888 14998649	226.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDRA HIRALAL WANI	HIRALAL	SHAKUNTAL RESIDENCY 21, MEHER NAGAR GARKHEDA AURANGABAD	INDIA	MAHARAS HTRA	431005	13038700 00159434	120.00	03-Aug-2019
RAVINDRA KHANDER AO PHAD	NA	13/935 M.H.B. COLONY ABHYUDAYA NAGAR KALACHOWKY MUMBAI	INDIA	MAHARAS HTRA	400033	12010900 00009691	60.00	03-Aug-2019
RAVINDRA KUMAR	MADAN LAL AGARWAL	SHIKHAR BAZAR GALI TUNDLA	INDIA	UTTAR PRADESH	283204	IN301006 10105842	126.00	03-Aug-2019
RAVINDRA KUMAR	MUNNI LAL KUMAR	PARIJAT EXTN E 35 NEHRU NAGAR BILASPUR	INDIA	CHHATTIS GARH	495001	IN301774 12258276	50.00	03-Aug-2019
RAVINDRA KUMAR BARI	SHRI GHASU RAM BARI	SHRI RAMPURAM COLONY, DEOKALI BY-PASS CHAURAHA FAIZABAD	INDIA	MAHARAS HTRA	999999	12039800 00060303	110.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDRA KUMAR JAJODIA	SHANKAR LAL JAJODIA	RAKESH MEDICAL STORE KHAPARGANJ BILASPUR (M.P)	INDIA	CHHATTIS GARH	495001	IN300940 10028536	120.00	03-Aug-2019
RAVINDRA MANDAL	HIYA LAL MANDAL	AT- MALPUR,PO.MOHA NPUR, PS. RUPAULI, DIST PURNEA PURNEA	INDIA	BIHAR	854301	12017700 00031366	266.00	03-Aug-2019
RAVINDRA NATH	NA	D NO 27/1/1633/1644 BALAJI NAGAR OPPO SWAMIDOSS SCHOOL	INDIA	ANDHRA PRADESH	524002	IN302236 10592153	740.00	03-Aug-2019
RAVINDRA NATH RAI	NA	VILL- DAUDPUR PO- MOHAMMDABAD	INDIA	UTTAR PRADESH	233001	IN301557 21706741	192.00	03-Aug-2019
RAVINDRA NATH SINGH	NA	UDAIPUR-MAHWA LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	262701	IN302201 11618529	14.00	03-Aug-2019
RAVINDRA NATH TIWARI	NA	HOUSE NO. 134 AAVAS VIKAS COLONY Basti	INDIA	UTTAR PRADESH	272201	12019101 01237482	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDRA PANDURANG RAMTEKE	PANDURANG RAGHOJI RAMTEKE	DR.MISAR HOSPITAL LINE PRASHANT NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444606	IN301330 20122723	424.00	03-Aug-2019
RAVINDRA PRAKASH AGRAWAL	SHRI HARI SHANKAR AGRAWAL	287/11 ARYA NAGAR FIROZABAD	INDIA	UTTAR PRADESH	283203	IN300556 10352987	120.00	03-Aug-2019
RAVINDRA RAMCHANDRA CHIPLUNKAR	RAMCHANDRA	B/O SIDDHITEK PO JALALPUR DIST KATRAJ AHMEDNAGAR	INDIA	MAHARAS HTRA	414403	13038700 00124012	214.00	03-Aug-2019
RAVINDRA SHANTARAM SONWANE	SHANTARAM	CENTRAL BANK OF INDIA AMARKANTAK ROAD GADASARAI DISTT DINDORAI GADASARAI	INDIA	MADHYA PRADESH	481882	13038700 00109566	120.00	03-Aug-2019

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RAVINDRA SINGH	NA	SARAY RAI CHANDA MUNGRABAD SHAHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	222202	IN300118 11488958	2.00	03-Aug-2019
RAVINDRA SUBHASH PATIL	SUBHASH	11, SUYOG APPT., NEW PANDIT COLONY, SHARANPUR ROAD, NASHIK	INDIA	MAHARAS HTRA	422002	12017502 00064673	400.00	03-Aug-2019
RAVINDRA WASUDEO RAO SATARDEY	WASUDEORA O GHUSAJI SATARDEY	CHOTA BAZAR NEAR DR MURKEY HOS PANCHASHIL CHOWK JAIPURA WARD NO-3 CHANDRAPUR	INDIA	MAHARAS HTRA	442402	12010601 00246192	50.00	03-Aug-2019
RAVINDRA BHAI KUBERBH AI SOLANKI	NA	PLOT NO 433/1 SECTOR 12/B GANDHINAGAR	INDIA	GUJARAT	382016	IN301276 30468353	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RAVINDRA N	KARUPPATHE VAR	OLD NO 20 NEW NO 47 SHAHIB STREET THENI - ALLINAGARAM THENI	INDIA	TAMIL NADU	625531	IN303229 10003377	20.00	03-Aug-2019
RAVINDRA N KARUNAK ARAN NAIR	KARUNAKARA N NARAYANAN NAIR	BIRLA COLONY SATNA M P SATNA	INDIA	MADHYA PRADESH	485001	12033500 00070752	192.00	03-Aug-2019
RAVINDRA NATH PANDHARI NATH BHADANE	PANDHARINA TH	13, RUPALI APARTMENT NEAR NIRMALA CONVENT SCHOOL, GANGAPUR RD., NASIK	INDIA	MAHARAS HTRA	422013	13038700 00033248	266.00	03-Aug-2019
RAVINDRA R KURUP	NA	SECL COMPLEX, Q. NO. 2B/3 BAIKUNTHPUR KOREA	INDIA	CHHATTIS GARH	497335	12026500 00050717	1000.00	03-Aug-2019
RAVISHAN KAR K C	CHIKKARAMAI AH K C	KHB 88/A GOLDEN JUBILEE COLONY BHADRAVATHI	INDIA	KARNATA KA	577301	IN302148 10410906	120.00	03-Aug-2019

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RAVISHAN KAR MEENA	RADHEYSHYA M MEENA	VILLAGE BAIRAGARH, KALAN, BHOPAL (M.P.)	INDIA	MADHYA PRADESH	462030	IN301983 10193114	226.00	03-Aug-2019
RAVJIBHAI SHAMJIBH AI SHELADIA	SHAMJIBHAI PUNABHAI SHELADIA	KRISHNAPARA, DIST. AMRELI, VADIA.	INDIA	GUJARAT	365480	IN300974 10791881	126.00	03-Aug-2019
RAY SINGH YADAV	LAL SINGH YADAV	LODIPARA URA DISTRICT DURG DIST DURG	INDIA	CHHATTIS GARH	491001	13038700 00053938	426.00	03-Aug-2019
RAYEES SULTANA	MIRZA MUSTAFA BAIG	H.NO:12-12-82, ARAB MOHALLA RAICHUR	INDIA	KARNATA KA	584101	12010600 00873960	120.00	03-Aug-2019
RAYMOND REBELLO	NA	B-108, ANKOOR APT BHULBAL WADI RAMBAUG LANE-2 KALYAN (W)	INDIA	MAHARAS HTRA	421301	12038400 00294999	120.00	03-Aug-2019
RAYMUS PORTABUI LDINGS LTD	NA	456-457, UDYOG VIHAR, PHASE III, GURGOAN, GURGOAN	INDIA	HARYANA	122016	12030000 00052022	54.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REDEKAR Y D	DHONDIBA GUNDU REDEKAR	LD REDEKAR Y D HQ SQN 69 ARMD REGT C O 56 APO PUNJAB AMRITSAR	INDIA	MAHARAS HTRA	999999	13041400 06507261	50.00	03-Aug-2019
REEJO JOSE	NA	EDAKULATHUR HOUSE GANDHI NAGAR VADOOKARA POST	INDIA	KERALA	680007	IN301637 41010572	6.00	03-Aug-2019
REEMA MARWAH	SH KAPIL MARWAH	8/23 MOHINI ROAD DEHRADUN	INDIA	UTTARAK HAND	248001	IN302316 10179019	10.00	03-Aug-2019
REENA AGARWAL	M P AGARWALLA	C/O KAMAL AGENCIES, A.T. ROAD, NEAR MARWARI THAKURBARI, JORHAT	INDIA	ASSAM	785001	12010900 01158771	960.00	03-Aug-2019

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REENA DEVI	RAM DEO DAS	W/O SANJAY KUMAR DAS VILL- THALHA GADHIYA PO-TRIVENIGANJ SUPAUL	INDIA	BIHAR	852139	12019101 00316174	120.00	03-Aug-2019
REENA GUNJAN	GUNJAN SAXENA	KR I/1 CAD COLONY SRINATHPURAM SECTORE E KOTA	INDIA	RAJASTHA N	324010	IN301055 10499933	126.00	03-Aug-2019
REENA JAIN	NA	D 347 SHASTRI NAGAR	INDIA	UTTAR PRADESH	250004	IN301774 10466884	244.00	03-Aug-2019
REENA KOTRIWAL A	SUSHIL KUMAR KOTRIWALA	54 NAYA BAJAR M P RD, JAGDISPUR BHAGALPUR BIHAR	INDIA	BIHAR	812002	IN300589 10155887	384.00	03-Aug-2019
REENA MATHUR	PARESH MATHUR	12/5 ALAKHNANDA NAGAR UJJAIN UJJAIN M L NAGAR UJJAIN UJJAIN MADHYA PRADESH UJJAIN	INDIA	MADHYA PRADESH	456010	IN301696 10801007	1000.00	03-Aug-2019

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REENA SINGH	OM PRAKASH SINGH	NEAR RAILWAY FATAK MANENDRAGARH KOREA	INDIA	CHHATTIS GARH	497442	12026500 00043866	400.00	03-Aug-2019
REENA VIPEEN KUMAR PUROHIT	NA	H NO.3/1 MOTILAL NEHRU MARG ITWARA BURHANPUR	INDIA	MADHYA PRADESH	450331	13017600 00695773	100.00	03-Aug-2019
REENU MEHRA	KIRAN KUMAR MEHRA	HANTAPARA T.G. P.O.MADARIHAT JALPAIGURI	INDIA	WEST BENGAL	735220	16010100 00290862	1000.00	03-Aug-2019
Reeta Agarwal	Vikash Agarwal	C/O Ramesh Kumar Agarwal H.P.C Dealer Main Road Kantabanji Kantabanji	INDIA	ORISSA	767039	12017503 00014351	120.00	03-Aug-2019
REETA SHRIVAST AVA	SRI RAKESH KUMAR SHRIVASTAVA	VILL- SARIPUR PO- LOHARAKHAS (GOPIGANJ) DIST-S. R. N. BHADOHI BHADOHI	INDIA	UTTAR PRADESH	221303	12032700 00122381	80.00	03-Aug-2019

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REETA TRIPATHI	RANG LAL TRIPATHI	W/O ARVIND KUMAR TRIPATHI NEAR CBI BASTI, RAJA BAZAR PURANI BASTI Basti	INDIA	UTTAR PRADESH	272001	12019101 01523100	12.00	03-Aug-2019
REETABEN MERUBHA I MASANI	MERUBHAI MASANI	POST- BADARKHA, TAL-DHOLKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	382270	12048400 00017331	126.00	03-Aug-2019
REETU AGRAWAL	RAJESH KUMAR AGRAWAL	KANUPRIYA AZAD CHOWK AKALTARA 495552 DISTT JANJGIR CHAMPA (C.G.) AKALTARA	INDIA	CHHATTIS GARH	495552	12010900 01983548	200.00	03-Aug-2019
REGUPAT HY RAMAIAH	P S RAMAIAH	4, TULSI APARTMEMENT BEHIND M J COLLEGE JALGAON JALGAON	INDIA	MAHARAS HTRA	425001	13038700 00133215	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REJI ABRAHAM	P ABRAHAM	PARAPPALLIMALAYI L KANJIRAPARA P O DEVAGIRI KOTTAYAM	INDIA	KERALA	686555	12023900 00281647	200.00	03-Aug-2019
REJIMON R	NA	282B (3/22B) UNNAVEEDU 7 VAYALAR PANCHAYATH CHERTHALA NR ATPURACKAL CHURCH ALAPPUZHA	INDIA	KERALA	688536	12010900 03989667	102.00	03-Aug-2019
REKHA ACHARYA	PRABHAKAR ACHARYA	REKHA ACHARYA 203 UPENDRA APARTMENT GANDHI NAGAR NARIA BHU VARANASI	INDIA	UTTAR PRADESH	221005	IN301330 18532980	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHA AGARWAL	RAJESH KUMAR AGARWAL	GUJRAT COLONY CHAS P.O- CHAS, DIST-BOKARO BOKARO	INDIA	JHARKHA ND	827013	12018902 00018874	120.00	03-Aug-2019
REKHA AGARWAL	ATUL AGARWAL	BUS STAND AFZALGARH, DISTT. BIJNOR, UTTAR PRADESH	INDIA	UTTAR PRADESH	246722	IN302365 10807586	200.00	03-Aug-2019
REKHA AGRAWAL	LAXMAN PRASAD AGRAWAL	107 VAJEER BAG 1 BAHRAICH	INDIA	UTTAR PRADESH	271801	12020600 00174610	20.00	03-Aug-2019
REKHA AGRAWAL	SHANKAR LAL AGRAWAL	C/O M/S SHANKAR DAYANAND AGRAWAL SARAIPALI SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00065139	126.00	03-Aug-2019
REKHA AGRAWAL	DR A K AGRAWAL	W/O DR. A. K. AGRAWAL BADA BAZAR, CHIRIMIRI KOREA	INDIA	CHHATTIS GARH	497451	12026500 00025378	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHA BHALLA	SANDEEP BHALLA	H.NO. 467, HUDA PHASE II, PANIPAT HARYANA	INDIA	HARYANA	132103	IN302365 10194837	126.00	03-Aug-2019
REKHA GARG	SH ASHOK KUMAR	H NO. 101 SECTOR 7 PANCHKLA .	INDIA	HARYANA	134109	IN301127 16285193	126.00	03-Aug-2019
REKHA GUL DUDANI	GUL DUDANI	C/O CENTRAL BANK OF INDIA BHAGWANPURA NEEMUCH	INDIA	MADHYA PRADESH	458441	13038700 00057402	266.00	03-Aug-2019
REKHA GUPTA	NA	VILL - PO - SUKHPURA BALLIA	INDIA	UTTAR PRADESH	277304	12018600 00176942	600.00	03-Aug-2019
REKHA GUPTA	BIPAT RAM	MAYAPUR C B I AMBIKAPUR AMBIKAPUR CHHATTISGARH	INDIA	CHHATTIS GARH	497001	IN300513 14207932	854.00	03-Aug-2019
REKHA JAIN	S SUNIL JAIN	47/15, 32ND 'C' CROSS ROAD JAYANAGAR, 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATA KA	560011	IN301604 10527968	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHA JAIN	NA	MELA GROUND GANJ BASODA GANJ BASODA	INDIA	MADHYA PRADESH	464221	12033200 00375264	120.00	03-Aug-2019
REKHA JAIN	LATE PREM JAIN	H.NO.T-183 UTTAM NAGAR DELHI	INDIA	DELHI	110059	IN302365 10784033	126.00	03-Aug-2019
REKHA RAMESH WAR KOKANE TAYADE	RAMESHAWA R KOKANE TAYADE	AMAR COLONY MINI BYE PASS ROAD AMRAVATI	INDIA	MAHARAS HTRA	444606	IN301330 20124336	342.00	03-Aug-2019
REKHA ROOPNAR AYAN JAIN	ROOPNARAYA N JAIN	8 ARIHANT BHAVAN SURYA NAGAR KALAMNA ROAD NAGPUR	INDIA	MAHARAS HTRA	440008	16010100 00265831	126.00	03-Aug-2019
REKHA SARAF	NA	J L NEHRU ROAD PO RANIGANJ DIST BURDWAN	INDIA	WEST BENGAL	713347	IN301250 28356477	112.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHA SAXENA	NA	CENTRAL BANK OF INDIA CHOW RAHA GALI BRANCH BARTAN BAZAR MORADABAD	INDIA	UTTAR PRADESH	244001	IN300513 14701257	96.00	03-Aug-2019
REKHA SHALIGRA M PATIL	NA	50/6 ,VAISHNAVI ,SHANTI NAGAR BUSSTOP MAKHAMALABAD	INDIA	MAHARAS HTRA	422003	IN300239 12331843	320.00	03-Aug-2019
REKHA SINHA	LATE ABHAY SINHA	CENTRAL BANK OF INDIA, KHUSHI BAGH BRANCH, NH 31,PURNEA PURNEA	INDIA	BIHAR	854305	12017700 00031195	120.00	03-Aug-2019
REKHA SINHA	NA	CENTRAL BANK OF INDIA KADAMKUAN BRANCH KADAMKUAN PATNA	INDIA	BIHAR	800003	13038700 00172067	1000.00	03-Aug-2019
REKHA TALESARA	NA	1 DURGA NURSERY UDAIPUR	INDIA	RAJASTHA N	313001	IN300183 10925166	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHA VINAYAK PATHAK	VINAYAK PRABHAKAR PATHAK	04 KESHAV NAGAR AKOLA AKOLA	INDIA	MAHARAS HTRA	444001	IN303116 10670066	100.00	03-Aug-2019
REKHABE N JAYANTIB HAI RANGPARI A	JAYANTIBHAI	401, PANCHRATNA APPT. JALALPORE ROAD NAVSARI	INDIA	GUJARAT	396445	12010705 00014840	200.00	03-Aug-2019
REKHABE N KAUSHIKK UMAR PAREKH	KAUSHIKKUM AR JAGMOHAND AS PAREKH	50, SARJAN BUNGLOWS, PARSWANATH TOWNSHIP ROAD, KRISHNANAGAR, AHMEDABAD.	INDIA	GUJARAT	382346	IN300343 10802833	400.00	03-Aug-2019
REKHABE N RASIKLAL TANNA	RASIKLAL	C/O RASIK PAN DEPOT RAJADA ROAD KHAMBHALIA	INDIA	GUJARAT	361305	12013200 00154655	1280.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REKHABE N VIDHYUTB HAI JOSHI	VIDHYUTBHAI GAJANAND JOSHI	D52 ANANYA BUNGLOWS NR ANANDWADI ISHANPUR ROAD GHODASAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380050	12044700 02349126	200.00	03-Aug-2019
REKHADE VI R CHOPRA	RAMESH CHOPRA	4/A, DIPIKA SOCIETY DAFNALA SHAHIBAG AHMEDABAD	INDIA	GUJARAT	380004	12033000 00044148	152.00	03-Aug-2019
RELIABLE TELECOM NET P LTD	NA	B-13- 14,D.D.A.SHOPPING CENTRE , OPP. POLICE STATION , RAJOURI GARDEN , RAGHUBIR NAGAR , DELHI	INDIA	DELHI	110027	IN302986 10042215	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
REMIS SINGHPAT I XAXA	RUPUSH XAXA	CENTRAL BANK OF INDIA BRANCH OFFICE JALALGARH AT + P.O. JALALGARH DIST PURNEA (BIHAR)	INDIA	BIHAR	854327	IN301330 20118612	266.00	03-Aug-2019
RENU A T MENON	NA	FLAT NO. F-2-104, SATT ADHAR COMPLEX, PEDDEM MAPUSA	INDIA	GOA	403507	12035000 00265598	472.00	03-Aug-2019
RENU AGARWAL	MOTI LAL BANSAL	1 A 17 NEW HOUSING BOARD PALI	INDIA	RAJASTHA N	306401	12068500 00051683	220.00	03-Aug-2019
RENU DUBEY	NA	9 SHIVIKA ENCLAVE NEAR MINAL ENCLAVE E -8 GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	462039	13019300 02208650	20.00	03-Aug-2019
RENU GEORGE	NA	THATTAKUNNEL HOUSE PALIAKKARA	INDIA	KERALA	689101	IN302041 10066818	192.00	03-Aug-2019
RENU GUPTA	NA	SU-143 PITAMPURA	INDIA	DELHI	110088	IN301774 10460200	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RENU JAIN	NA	19 STATE BANK COLONY MISSION COMPOUND	INDIA	UTTAR PRADESH	247001	IN301557 21875781	194.00	03-Aug-2019
RENU KUMARI	RADHA KRISHNA BARNWAL	V N MISHRA H NO 488 NEHRU NAGAR NEAR GRAND APPT PATNA	INDIA	BIHAR	800013	12044700 06335233	108.00	03-Aug-2019
RENU KUMARI	AJIT KUMAR SINGH	C-201, ASU ENCLAVE ARRAH GARDEN ROAD NEAR JAGDEO PATH PATNA	INDIA	BIHAR	800014	12038400 00647008	200.00	03-Aug-2019
RENU MOHAN SWAMY	MOHAN SWAMY	B 39/367 M I G COLONY BANDRA EAST MUMBAI	INDIA	MAHARAS HTRA	400051	IN301549 14067144	6.00	03-Aug-2019
RENU PARMANA ND WADHWA	PARMANAND	BK NO 884 R NO 6/7 SEC 17 ULHASNAGAR THANE	INDIA	MAHARAS HTRA	421003	IN301549 18397489	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RENU SINGHAL	NA	SREE MAA SARANI LAKE TOWN SILIGURI	INDIA	WEST BENGAL	734005	12053500 00052309	120.00	03-Aug-2019
RENU SINGHAL	ANIL SINGHAL	WZ - 315 A NANGAL RAYA JAIL ROAD NEW DELHI	INDIA	DELHI	110064	IN301766 10031961	232.00	03-Aug-2019
RENU SINHA	NA	H NO 12 MOH NEW PUNAICHAK SHASTRI NAGAR PATNA	INDIA	BIHAR	800023	12033503 00131330	214.00	03-Aug-2019
RENU VIMAL GUPTA	NA	MR VIMAL KUMAR GUPTA C/O ASHOK CHAWALA H N 63 ORCHA GATE ANDER	INDIA	UTTAR PRADESH	284002	IN301774 16781116	400.00	03-Aug-2019
RENUBAL A BEHERA	NA	BARABATI BALIGHART ROAD MOTIGANJ BALASORE BALASORE	INDIA	ORISSA	756003	12019103 00308396	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RENUKA MAKARAN D TARE	NA	BLANK	INDIA	MAHARAS HTRA	999999	00000000 00000078	128.00	03-Aug-2019
RENUKA MURALI RENUKA MURALI	MURALI V MENON	87, MIG, KHB COLONY, V BLOCK KORAMANGALA BANGALORE BANGALORE	INDIA	KARNATA KA	560095	13038700 00136370	266.00	03-Aug-2019
RESMY R P	RAVEENDRAN NAIR	SAGAR GARDENS MOOZHYYIL KARIPOOR MALAYINKIL MALAYINKEEZHU TRIVANDRUM	INDIA	KERALA	695571	IN300214 13227311	214.00	03-Aug-2019
RICHA AGRAWAL	NA	33 SHEO CHARAN LAL ROAD NEAR MANSAROVER CINEMA	INDIA	UTTAR PRADESH	211003	IN301330 19303072	232.00	03-Aug-2019
RICHA CHOUDHA RY	NA	D/O NIRMALA KUMARI M G ROAD NEAR LIC OFFICE	INDIA	BIHAR	824101	IN301774 13344278	2000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RIDDHI BHARATB HAI SHAH	BHARATBHAI SHAH	113/968, NIRMAL APPARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301645 10139287	220.00	03-Aug-2019
RIDDHISH NARENDR A JOSHI	NARENDRA HIRALAL JOSHI	E-701 GREEN VALLEY RESIDENCY B/H GANGESHWAR MAHADEV TEMPLE NEW ADAJAN ROAD SURAT	INDIA	GUJARAT	395009	12033200 00005288	120.00	03-Aug-2019
RIHAN JAVED	NA	HOUSE NO F 12 WEST JAWAHAR PARK GALI NO 10 LAXMI NAGAR NEW DELHI	INDIA	DELHI	110092	12013300 00628527	100.00	03-Aug-2019
RIKA JAIN	NA	H NO 245 PRAKASH TALKIJ ROAD GUNJA 473001 GUNJA	INDIA	MADHYA PRADESH	473001	12013300 00400366	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RINA BATABYAL	BYOMKESH BATABYAL	MITHAPUKUR LANE BURDWAN	INDIA	WEST BENGAL	713104	IN301774 12371265	480.00	03-Aug-2019
RINA GHOSH	BANMALI CHOUDHARY	CENTRAL BANK OF INDIA SATSANG NAGAR SATSANG DEOGHAR DEOGHAR(JHARKH AND)	INDIA	JHARKHA ND	814112	IN301330 20119648	214.00	03-Aug-2019
RINA SHIT	SUDHIR SHIT	A 79 626 UCIL NARWAPAHAR, SUNDER NAGAR JAMSHEDPUR, JHARKHAND	INDIA	JHARKHA ND	832107	IN301696 11209812	120.00	03-Aug-2019
RINA SINGH	ASHOK KUMAR SINGH	C/O-ASHOK KUMAR SINGH GANDHINAGAR (EAST) HAZARIBAGH HAZARIBAGH	INDIA	JHARKHA ND	825301	16010100 00098475	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RINKUBEN MAHENDR AKUMAR BHAYANI	NA	304, NAVAKAR FLAT OPP DR VIRADIYA CLINIC SATYANARAYAN ROAD	INDIA	GUJARAT	364001	IN300476 40209766	126.00	03-Aug-2019
RIPAN MAJUMD AR	NA	VILL AND PO HIRAPUR TEH GHORADONGRI BETUL MADHYA PRADESH	INDIA	MADHYA PRADESH	460440	IN302269 13963089	200.00	03-Aug-2019
RIPUSUDA N MISHRA	SURESH MISHRA	S/O SRI SURESH PRASAD MISHRA VILLAGE MAJHOULIA P.O. KHABRA DISTRICT MUZAFFARPUR	INDIA	BIHAR	842002	IN301330 20120181	266.00	03-Aug-2019
RISHAB RAJKUMA R BILALA	RAJKUMAR	NEAR TOSHNIWAL LAYOUT , MURTIZAPUR RAOD , AKOLA	INDIA	MAHARAS HTRA	444001	13035800 00016371	126.00	03-Aug-2019
RISHABH MEHTA	UGAM RAJ MEHTA	JATA BASS MOTI CHOWK JODHPUR	INDIA	RAJASTHA N	342001	12010900 02419991	1400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RISHI DEO	SRI LAL BABU RAY	KURJEE MAGADH COLONY PATNA (BIHAR)	INDIA	BIHAR	800010	IN301330 20510245	100.00	03-Aug-2019
RISHI KUMAR ISHAR	NA	CENTRAL BANK OF INDIA TINSUKIA BRANCH TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12013708 00025644	214.00	03-Aug-2019
RISHI KUMAR SHARMA	BANARSI PRASAD	BASCO NAGAR LATMA ROAD PO- NIFT HATIA RANCHI NR SACRED GROOVE SCHOOL RANCHI	INDIA	JHARKHA ND	834003	12019101 00317596	374.00	03-Aug-2019
RISHIKESH NARAYAN SINGH	SATYENDRA NARAYAN SINGH	EKANGAR SARAI NALANDA PATNA NALANDA BIHAR	INDIA	BIHAR	803215	IN300214 12679810	24.00	03-Aug-2019
RITA BANK	NA	GIRISH GHOSH SARANI HAKIMPARA SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00176456	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RITA CHOUDHA RY	H R CHOUDHARY	HOUSE NO. 4 SBI OFFICERS COMPLEX HANUMAN NAGAR PATNA	INDIA	BIHAR	800020	IN301127 16216829	232.00	03-Aug-2019
RITA GUPTA	O P GUPTA	CHAPLA SADAN PHARMACEUTICALS COLONY JAIPRAKASHNAGAR BHOOTNATH RD PO LOHIANAGAR PATNAKANKARBAG BIHAR	INDIA	BIHAR	800026	IN300513 17551676	940.00	03-Aug-2019
RITA GUPTA	OM PRAKASH GUPTA	CBI CHIRAIYATAUR PATNA PATNA	INDIA	BIHAR	800020	12044700 00057072	42.00	03-Aug-2019
RITA RANI PADHY	Mr SANTOSH KUMAR PADHY	ABHISEK APARTMENT - 1 FLAT NO. 1/A NALAKANTHA NAGAR BHUBANESWAR	INDIA	ORISSA	751015	13038700 00036141	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RITA SATNALIK A	MOHAN LAL SATNALIKA	91. M.G. ROAD, RANIGANJ RANIGANJ	INDIA	MAHARAS HTRA	999999	12010926 00017059	232.00	03-Aug-2019
RITA SRIVASTA VA	SURENDRA KUMAR SRIVASTAVA	C/O CENTRAL BANK OF INDIA 4/278/B/9, VISHNU PURI NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	208002	IN301557 20427956	214.00	03-Aug-2019
RITABEN BHUNESH BHAI DAVE	BHUNESHBHA I MADHUSUDA N DAVE	BHAVINI, 1/G, MAYUR BHUVAN, S. T. ROAD, DHRANGADHRA.	INDIA	GUJARAT	363310	IN300974 10598338	220.00	03-Aug-2019
RITESH AGARWAL	PAWAN KUMAR AGARWAL	S P MUKHERJEE ROAD WARD 8 SILIGURI ,DARJEELING WEST BENGAL	INDIA	WEST BENGAL	734005	IN300966 10537578	300.00	03-Aug-2019
RITESH CHHATRI	BASANT CHHATRI	AZAD WARD MANDLA, MADHYAPRADESH	INDIA	MADHYA PRADESH	481661	IN303735 10003345	90.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RITESH DAGA	NA	H NO: 4-1-2/1 EDEN BAGH HYDERABAD	INDIA	ANDHRA PRADESH	500001	12030700 00063492	1000.00	03-Aug-2019
RITESH JAIN	NA	A.T ROAD HAIBORGAON NAGAON	INDIA	ASSAM	782002	12010600 01218495	20.00	03-Aug-2019
RITESH KAPOORC HAND GUPTA	NA	BHAGWATI CHAMBER NEAR CTM	INDIA	GUJARAT	380026	IN300652 10091218	200.00	03-Aug-2019
RITESH KUMAR	NA	R K ENTERPRISES SAHARA INDIA OFFICE PO JHARIA DHANBAD	INDIA	JHARKHA ND	828111	12029900 02470341	270.00	03-Aug-2019
RITESH KUMAR VERMA	NA	C O STATE BANK OF BIKANER AND MAIN BRANCH SRI BIJAYNAGAR SRIGANGANAGAR	INDIA	RAJASTHA N	335704	13041400 05826220	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RITU AGARWAL	KAMAL KUMAR AGARWAL	385-1B BAGH LALA SHIV PRASAD NR SOOD DHARAM KANTA PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	243005	12036800 00094046	120.00	03-Aug-2019
RITU BANSAL	RAMESH BANSAL	H 17 / D MAHESH NAGAR BEHIND POLICE STATION AMBALA CANTT HARYANA	INDIA	HARYANA	133001	IN301143 10341616	120.00	03-Aug-2019
RITU GARG	SATYA PAL	PREMI STREET NEAR S D GIRL COLLEGE MANSA	INDIA	PUNJAB	151505	12044700 05702708	274.00	03-Aug-2019
RITU JAIN	NA	21 LAKSHMIBAI KULIYA NO 3 DISTT SAGAR SAGAR 470002 SAGAR	INDIA	MADHYA PRADESH	470002	12013300 00454429	50.00	03-Aug-2019

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RITU JAIN	SURESH KUNMAR JAIN	140-141, VIJAYA NAGAR MAHAL PARISAR GWALIOR	INDIA	MADHYA PRADESH	474009	13017600 00146108	200.00	03-Aug-2019
RITU KAPOOR	NA	D-13, AMRIT CO- OPER.GROUP SOCI.LTD, HARSH VIHAR,PITAMPURA NEW DELHI	INDIA	DELHI	110034	12049600 00002241	400.00	03-Aug-2019
RITU KHETAN	NA	W/O SANJAY KHETAN BANK ROAD MUZAFFARPUR	INDIA	BIHAR	842001	12019101 00597024	30.00	03-Aug-2019
RITU MITTAL	SANJAY MITTAL	814, MARSHALL HOUSE 33/1, N S ROAD CALCUTTA	INDIA	WEST BENGAL	700001	IN301516 10059622	244.00	03-Aug-2019
RITU RAJ SINGH	NA	246,NAUSHEEL DHAM KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00084445	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RITU RELHAN	NARAIN DASS	H.NO.- 480-L, MODEL TOWN, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10335744	126.00	03-Aug-2019
RITUL MARWAH A	CHIMAN LAL HANDA	H NO 45 GURU TEG BAHADUR COLONY WARD 23 BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10487375	120.00	03-Aug-2019
RIZWAN AFTAB	SYED AFTAB UDDIN	AFTAB MANZIL IBRAHIMPURA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00164102	426.00	03-Aug-2019
RIZWAN ALI	MOHAMMAD BHAJ ALI	37/739, BURHANI MANZEEL AHAMEDJI COLONY CIVIL LINES RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00119038	126.00	03-Aug-2019
ROBIN KUMAR JAIN	NA	KILA ROAD, CHAURAHA, AMBAH,	INDIA	MADHYA PRADESH	476111	IN302269 12569149	2.00	03-Aug-2019
RODDAM SHANKAR SHIVA SHANKAR	NA	238 HIG BHEL RAMACHANDRAPU RAM	INDIA	ANDHRA PRADESH	500032	IN303077 10005217	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROHAN MADHUS UDAN GOYANKA	MADHUSUDA N GOYANKA	RAM MANDIR WARD, HINGANGHAT	INDIA	MAHARAS HTRA	442301	12017501 00049272	226.00	03-Aug-2019
ROHIDAS BALU SUMBE	BALU	AT SONEWADI (CHAS) POST AKOLNER TAL & DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00113800	160.00	03-Aug-2019
ROHIDAS GENUJI DERE	NA	KOSHTI GALLI SANGAMMER DIST A NAGAR SANGAMMER	INDIA	MAHARAS HTRA	422605	12033500 00167265	114.00	03-Aug-2019
ROHIDAS GIRIDHAR MAHALE	GIRIDHAR NAGO MAHALE	B-50,STATE EMO SOCIETY,ASHOK NAGAR,SATPUR NASHIK NASHIK	INDIA	MAHARAS HTRA	400007	12044700 01478691	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROHIL BHUPEND RAKUMAR SHAH	NA	A/4 BUDDHIKRUPA BUNGLOW SUPARSHVANTH SOCIETY MARKET YARD PUNE	INDIA	MAHARAS HTRA	411037	12010900 01448145	100.00	03-Aug-2019
ROHINI ARORA	SUMEER ARORA	HOUSE NO 1380 SECTOR 21 PANCHKULA	INDIA	HARYANA	134109	IN301549 18320379	120.00	03-Aug-2019
ROHINI GOPAL KULKARNI	GOPAL	10 SHRI NIWAS DEEP SAROWAR COLONY , DEOKAR PANAND KOLHAPUR KOLHAPUR	INDIA	MAHARAS HTRA	416012	13038700 00028584	260.00	03-Aug-2019
ROHINI VIKAS TADAS	VIKAS	I/F DESHONNATI PRESS GORAKSHAN ROAD AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00095883	60.00	03-Aug-2019
ROHIT AGARWAL	NA	218, JALESAR ROAD, FIROZABAD,	INDIA	UTTAR PRADESH	283203	IN302269 11279583	240.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROHIT AGRAWAL	NA	BIDHICHANDRA AURAIYA AURAIYA	INDIA	UTTAR PRADESH	206122	12033200 06093845	64.00	03-Aug-2019
ROHIT BOTHRA	NA	208/2 RASH BEHARI AVENUE	INDIA	WEST BENGAL	700029	IN301250 13374104	244.00	03-Aug-2019
ROHIT CHANDRA	NA	90-KRISHNA PURI SIGRA	INDIA	UTTAR PRADESH	221001	IN301557 21266020	192.00	03-Aug-2019
Rohit Chouradia	Tara Chand Chouradia	In Front Of S.B.I. Main Road, Balaghat	INDIA	MADHYA PRADESH	481001	12010600 00117588	100.00	03-Aug-2019
ROHIT GORAKSH A KURHADE	GORAKSHA	FINIX BAGLO SANJAY NAGAR IDGAH PARISAR WARD NO 2 SHRIRAMPUR	INDIA	MAHARAS HTRA	413709	12013200 01575271	228.00	03-Aug-2019
ROHIT KAPOOR	NA	DEVI NIWAS AGRA ROAD ETAH	INDIA	UTTAR PRADESH	207001	IN300206 10934434	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROHIT KUMAR GOYEL	NA	THE IL&FS HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI, ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03299951	1036.00	03-Aug-2019
ROHIT MITTAL	SHANKAR LAL MITTAL	HOUSE NO 690-A, INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00061324	126.00	03-Aug-2019
ROHIT NATH SINGH	NA	THANA TAHSIL NEAR PATTHAR SHIVALA	INDIA	UTTAR PRADESH	261201	IN301774 14848492	198.00	03-Aug-2019
ROHIT TREHAN	OM PARKASH TREHAN	B 11A RAJA GARDEN NEW DELHI	INDIA	DELHI	110015	IN300476 42718993	126.00	03-Aug-2019
ROHIT VAKHARIA	NA	65 NEW MAHALAXMI SOCIETY VATVA AHMEDABAD	INDIA	GUJARAT	382440	IN301276 15030448	500.00	03-Aug-2019
ROHIT VIJAY	NA	259,SUBJI BAZAR, NAYAPURA, KOTA	INDIA	RAJASTHA N	324001	12034600 00008028	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROHITH PHP	PADMANABH AN PH	FLOT NO:14, PLOT NO:21 SRI KRUPA APRT. 3rd SEAWARD RD VALMIKI NAGAR, THIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	600041	12040400 00015959	180.00	03-Aug-2019
ROHITKU MAR GANDALA L PATEL	GANDALAL GIRDHARDAS PATEL	AT AND POST RANASAN TA VIJAPUR VAS PATELVAS DI MEHSANA	INDIA	GUJARAT	382870	IN301276 30512015	120.00	03-Aug-2019
ROMA KHANNA	SATISH KUMAR MEHTA	P.O.BOX 1507 RUWI, OMAN	SAUDI ARABIA	NA	999999	IN301549 30111248	800.00	03-Aug-2019
ROMESH CHANDER GUPTA	BEHARI LAL GUPTA	H.NO.10 KALEETH NAGAR NEAR HARI MARKET JAMMU	INDIA	MAHARAS HTRA	999999	13038700 00156112	120.00	03-Aug-2019
ROMESH KUMAR PARIHAR	CHANDU RAM PARIHAR	SHOP NO 125 NEW SABZI MANDI JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180006	13038700 00097448	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RONY BANERJEE	BIJOYKUMAR BANERJEE	35/3 CH TYPE QUATERS SECTOR 29 GANDHINAGAR GUJARAT	INDIA	GUJARAT	382029	IN300513 13673772	220.00	03-Aug-2019
ROOP CHAND SHARMA	NA	4 - E B - BLOCK 2304 JIND	INDIA	HARYANA	126102	IN300206 10671226	200.00	03-Aug-2019
ROOP KUMAR AGRAWAL	NA	CHIKKIPURA NEAR KALI MANDIR	INDIA	UTTAR PRADESH	271801	IN301330 18327052	1800.00	03-Aug-2019
ROOPA	NA	NEAR ROYAL CONVENT SCHOOL ANJANI EXTENSION CHINTAMANI KOLAR	INDIA	KARNATA KA	563125	IN300513 13495160	146.00	03-Aug-2019
ROOPA DEVI PALIWAL	NA	C-1,DASAPA HOUSE LOKO ROAD RATANADA JODHPUR	INDIA	RAJASTHA N	342001	12012101 00011357	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROOPA MANMATH H	MANMATH KUMAR N	NO.305, 26th CROSS, 9th MAIN, B S K IIInd STAGE BANGALORE	INDIA	KARNATA KA	560070	IN302806 10075527	120.00	03-Aug-2019
ROOPA VEERESH	NA	NO 1926 A/13 2ND MAIN 3RD CROSS THARALABALU BADAVANE	INDIA	KARNATA KA	577004	IN302148 10620224	126.00	03-Aug-2019
ROOPESH KAKDA	PURSHOTAM KAKDA	14-5-78 BEGUM BAZAR . HYDERABAD	INDIA	ANDHRA PRADESH	500012	12054500 00083340	126.00	03-Aug-2019
ROOPESH KUMAR DATAR	S S DATAR	A-50 DEEN DAYAL NAGAR SIPRI BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00183818	120.00	03-Aug-2019
ROOPNAR AYAN JAGANAT H JAIN	JAGANATH PRASAD JAIN	8 ARIHANT BHAVAN SURYA NAGAR KALAMNA ROAD NAGPUR	INDIA	MAHARAS HTRA	440008	16010100 00265884	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROSAIAH NAVULURI	NANUMIAIH NAVULURI	D NO 5-16 PULIPADU GURAJALA GUNTUR	INDIA	ANDHRA PRADESH	522001	12044700 00458390	198.00	03-Aug-2019
ROSELINE EKKA	ALOK BIREN EKKA	C/O A T LAKRA PATHALKUDWA ,CHURCH LANE PATHALKUDWA,RA NCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00054718	214.00	03-Aug-2019
ROSHAN KUMAR	MULTHANMA LJI	14-4-239/9 AND 10 NAHAR VILLA SHAH INAYAT GUNJ NEAR DEEPA NURSING HOME BEGUM BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500012	IN300394 13084034	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROSHAN LAL BHARDWA J	S R BHARDWAJ	FLAT NO B-1/602 CENT PEARL APT PLOT NO 21 SETOR 8 B CBD BELAPUR NAVI MUMBAI	INDIA	MAHARAS HTRA	400614	13038700 00011711	160.00	03-Aug-2019
ROSHAN LAL MATTASS	SH MAKAHAN LAL MATTAS	H.NO. 18 LANE NO 12 HAZURI BAGH TALAB TILLO BOHRI JAMMU	INDIA	JAMMU AND KASHMIR	180015	IN301127 16399835	200.00	03-Aug-2019
ROSHAN RANJAN	SHATRUGHAN PRASAD SINGH	DHANARUAN KOSUT KOSUT, PATNA	INDIA	BIHAR	804452	12044700 06347568	10.00	03-Aug-2019
ROSHAN S NAYAK	NA	702, 7TH FLOOR GODAVARI SADAN K DHURU MARG, PRABHADEVI	INDIA	MAHARAS HTRA	400028	IN302164 10327776	200.00	03-Aug-2019
ROSHAN VIKAS KHIVANSA RA	VIKAS	AT 4568 GANESH WADI PANCHAVATI NASHIK	INDIA	MAHARAS HTRA	422003	13041400 00799338	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
ROSHANI CHIRAG MEHTA	CHIRAG	301,3rd FL, PARSHWANAGAR APT-1 NR. RAMSHA TOWER, ADAJAN PATIA, RANDER ROAD, SURAT	INDIA	GUJARAT	395009	12041500 00029507	120.00	03-Aug-2019
ROSHNI BAJAJ	SURESH BAJAJ	BRIJ MEDICO NO 11, NEW BLOCK FARISHTA COMPLEX, G E ROAD RAIPUR	INDIA	CHHATTIS GARH	492001	IN301696 10726690	416.00	03-Aug-2019
ROUNAK KALWANI	NA	DR D R KALWANI X RAY AND PATHO LAB STATION ROAD CHAKAR BHATA	INDIA	CHHATTIS GARH	495220	IN301774 12869128	100.00	03-Aug-2019
ROY EAPEN	M C EAPEN	MAVELIL HOUSE KARIKULAM P O, RANNY PATHANAMTHITTA KERALA	INDIA	KERALA	689682	IN301895 10069012	120.00	03-Aug-2019

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ROYMON JOSEPH	JOSEPH THOMAS	PLAMMOOTIL HOUSE AZHAKATHUPADI MADAPPALLY P O CHANGANACHERRY	INDIA	KERALA	686546	12057300 00111083	200.00	03-Aug-2019
RUBI DASH	NA	1158, RATNAKAR BAGH TANKAPANI ROAD BHUBANESWAR	INDIA	ORISSA	751014	13041400 06895394	100.00	03-Aug-2019
RUBI GUPTA	KRISHNA GUPTA	MO PURVI DIXITANA GOLA GOKARAN NATH DIST-KHERI KHERI	INDIA	UTTAR PRADESH	262802	IN303116 10455424	100.00	03-Aug-2019
RUBI SINHA	NA	C/O LAXMI KANT SINHA LAXMI NARAIN ROAD MOHALLA- ISLAMPUR	INDIA	BIHAR	842001	IN301557 21410326	200.00	03-Aug-2019

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RUCHIKA KHURANA	NA	W/O VINOD KHURANA A 89 OLD AVAS VIKAS	INDIA	UTTAR PRADESH	247001	IN300214 14944898	1000.00	03-Aug-2019
RUCHIKA NAGPAL	RAJENDERNA GPAL	161 - GANDHI NAGAR SRIGANGANAGAR	INDIA	RAJASTHA N	335001	13017600 00668137	126.00	03-Aug-2019
RUCHIRA DALMIA	NA	142 KHATRI TOLA CHOWK AZAMGARH AZAMGARH	INDIA	UTTAR PRADESH	276001	12020600 00398226	2.00	03-Aug-2019
RUDOLF TOPPO	CAROLUS TOPPO	CENTRAL BANK OF INDIA UPSRTC,RAWATPU R KANPUR KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00050289	160.00	03-Aug-2019
RUDRAM UNISWAM Y H M	SOMANATHAI AH	D.NO. 522 / 2A HIREMATH KAIPET DAVANGERE	INDIA	KARNATA KA	577001	13038700 00046635	120.00	03-Aug-2019
RUDRAPP A I MARIHAL	ISHWAR	H NO 8 ARAVATAGI DHARWAD	INDIA	KARNATA KA	580001	IN301926 30739826	120.00	03-Aug-2019

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RUDRESH KUMAR GUNJIHAL LI VISVESHWA R	NA	S/O:G P VISVESHWARIA NO:8245,NEAR CAUVERY SCHOOL SHANTINAGAR TUMKUR	INDIA	KARNATA KA	572101	12030700 00311864	200.00	03-Aug-2019
RUDRESH KUMAR SRIVASTA VA	H M SRIVASTAVA	431 NILGIRI APARTMENT KALKA JI ALAKNANDA NEW DELHI	INDIA	DELHI	110019	IN300476 40352048	20.00	03-Aug-2019
RUKMA DEVI MANTRY	BADRINARAY AN MANTRY	BHANGARIYON KA MOHALLA PARBATSAR CITY PARBATSAR CITY	INDIA	RAJASTHA N	341512	13017600 00235629	120.00	03-Aug-2019
RUKSANA SAITH	FAIROZ	CTS 4877/36 RACE COURSE DOUBLE ROAD BELGAUM	INDIA	KARNATA KA	590001	IN301135 26647280	126.00	03-Aug-2019

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Ruma Verma	NA	C/o Ashiwani Kumar Verma Allahabad Bank Zonal Office 2nd Flr Surya Kiran Bldg Rekh Bag Mall Road	INDIA	PUNJAB	141001	IN301774 10210681	200.00	03-Aug-2019
RUMY JINDAL	SH RAJ KUMAR JINDAL	490, AGGARWAL COLONY D.N. COLLEGE ROAD HISAR HISAR	INDIA	HARYANA	125001	12037200 00010919	126.00	03-Aug-2019
RUP KUMAR RAJAK	NA	C/O LATE TRIBENI RAJAK AT- BARAH PATHAR, WARD NO. 15 NEAR FATEHPUR PHULAHARA NIWAS SAMASTIPUR	INDIA	BIHAR	848101	12019101 00283502	640.00	03-Aug-2019

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RUPA CHIRAG SHAH	CHIRAG SHAH	24 UDAY INQUILAB SOC GULBAI TEKARA AHMEDABAD	INDIA	GUJARAT	380015	12010900 00496399	126.00	03-Aug-2019
RUPA N PARIKH	NA	GODOWN NO D- 100, 101, GRAIN MARKET OPP ANUPAM CINEMA NR GAYATRI MILK DAIRY, KHOKHRA	INDIA	GUJARAT	380008	IN301151 12891580	126.00	03-Aug-2019
RUPABEN K DHAMWA NI	THAKORDAS VADHUMAL VARLANI	ANKLESHWAR MAHADEV ROAD VARDHMAN SOC. GODHRA	INDIA	GUJARAT	389001	IN301991 10590791	100.00	03-Aug-2019
RUPAK KUMAR ROY	NA	BADHARGHAT SREEPALLI PO MADHUBAN TRIPURA WEST AGARTALA	INDIA	TRIPURA	799003	12018600 00348207	200.00	03-Aug-2019

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RUPAK SHEKHAR PREM	PRABHAT SHEKHAR PREM	CENTRAL BANK OF INDIA ZONAL OFFICE, BHANGAGARH G.S.ROAD, GUWAHATI GUWAHATI	INDIA	ASSAM	781005	13038700 00038343	214.00	03-Aug-2019
RUPAL BHAVESH CHAUHAN	BHAVESH RASIKBHAI CHAUHAN	106 NEEL KAMAL PARK UNIVERSITY ROAD B/H AJANTA PARK RAJKOT	INDIA	GUJARAT	360005	IN300394 14208722	120.00	03-Aug-2019
RUPAL BRAHMA	BASU RAM BRAHMA	CENTRAL BANK OF INDIA JORHAT BRANCH J B COLLEGE ROAD,JORHAT JORHAT	INDIA	ASSAM	785001	13038700 00078851	266.00	03-Aug-2019
RUPAL MEGH SHAH	NA	1/46, WAMAN. GARODIA NAGAR, GHATKOPAR (E). MUMBAI	INDIA	MAHARAS HTRA	400077	12028100 00001085	200.00	03-Aug-2019

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RUPALBE N DEVENDR A CHHOTAI	NA	SHRI RAM KUTIR, HARIHAR SOCIETY STREET NO.3, OPP PUNIT BULIDING,AMIN MARG, RAJKOT	INDIA	GUJARAT	360001	13019900 00265747	126.00	03-Aug-2019
RUPALI AGARWAL	PAWAN AGARWAL	4/44 ARTHIYAN STREET FARRUKHABAD- U.P	INDIA	UTTAR PRADESH	209625	IN300556 10326960	10.00	03-Aug-2019
RUPALI ASHISH SHAH	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03325588	2228.00	03-Aug-2019

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RUPALI DAM	NA	C/O. DEBDULAL DAM KALIKA DAS ROAD, (BYE LANE) P.O. & DIST-COOCH- BEHAR COOCH- BEHAR	INDIA	WEST BENGAL	736101	12028900 00162431	540.00	03-Aug-2019
RUPALI SEN	NA	SUKANTA PALLI WEST DABGRAM BHAKTINAGAR HIMALAY KANYAABASAN	INDIA	WEST BENGAL	734008	IN300513 20057996	50.00	03-Aug-2019
RUPAM GHOSH	HIRONAMAY GHOSH	336 UBI BANK BLDG C/O LT HIRANMOY GHOSH VILL FULBARI HAT PO 734015 SILIGURI WEST BENGAL	INDIA	WEST BENGAL	734015	IN300214 14990204	132.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RUPAM KUMARI	NA	QR NO 80/6LH/52 SEC 6 HOUSING COLONY NEAR MUSHAHARI BEHIND POLYTECHNIC GROUND BARARI	INDIA	BIHAR	812003	IN301774 12643996	200.00	03-Aug-2019
RUPAMAN I CHAKRAB ARTY	KANAK CHAKRABART Y	BLOW NO 3253 STATION PARA IOCL TOWNSHIP DIGBOI, ASSAM	INDIA	ARUNACH AL PRADESH	786171	IN301250 28862694	200.00	03-Aug-2019
RUPARELI YA JAGADISH BHAI KANTILAL	RUPARELIYA KANTILAL GIRDHAR	AT MADHAVPUR (GHED), DIST. PORBANDAR, MADHAVPUR.	INDIA	GUJARAT	362230	IN300974 10605671	192.00	03-Aug-2019
RUPESH ASHOK JADAGE	ASHOK	SAICHINTAN B-2, 11 SAINAGAR, SHIRDI TAL RAHATA DIST AHMEDNAGAR SHIRDI	INDIA	MAHARAS HTRA	423109	13038700 00146995	120.00	03-Aug-2019

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RUPESH KUMAR	NANDKISHOR E GUPTA	NAURANGA POOL NEAR OF KHAWAZA DUKA BEGUSARAI BEGUSARAI BIHAR	INDIA	BIHAR	851101	IN300214 15241137	40.00	03-Aug-2019
RUPESH KUMAR GUPTA	SURINDER KUMAR GUPTA	EF-33 ASHIANA GARDEN ALWAR BYEPASS ROAD BHIWADI	INDIA	RAJASTHA N	301019	12044700 04381577	12.00	03-Aug-2019
RUPINDER KAUSHAL	NA	NO 1098 SST NAGAR RAJPURA ROAD	INDIA	PUNJAB	147001	IN301696 10506548	14.00	03-Aug-2019
RUPINDER PAL SINGH	NA	J-24,BLOCK-J RAJOURI GARDEN NEWDELHI	INDIA	DELHI	110027	12010900 01608990	120.00	03-Aug-2019
RUSHABH DALCHAN D JAIN	NA	C/O POONAM KIRANA STORE NR MARKET YARD	INDIA	GUJARAT	383215	IN301645 10038872	100.00	03-Aug-2019
RUSHABH GYANMAL PATWA	GYANMAL LALCHAND PATWA	AT POST DINDORI OPP BUS STAND DINDORI I NASIK	INDIA	MAHARAS HTRA	422202	12029900 02528623	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
RUSHINA C VARAIYA	NA	8 C KUNTHUNATH APT SARGAM SHOPPING CENTRE ATHWALINES	INDIA	GUJARAT	395001	IN302902 42981926	120.00	03-Aug-2019
S ASHOK KUMAR	M SHUNMUGA SUNDARAM	FLAT A3 3RD FLOOR SRI ANNAI RAMAAS MARVELS 9/3 GENGU REDDY ROAD EGMORE CHENNAI	INDIA	TAMIL NADU	600008	IN301080 22602160	120.00	03-Aug-2019
S BALAMUR UGAN	SAKTHIVEL	NO 51 RICE MILL STREET ILANJI, TAMILNADU	INDIA	TAMIL NADU	627805	IN301895 10501942	8.00	03-Aug-2019
S C F INVESTME NTS PVT LTD	NA	1/1568 CHURCH ROAD KASHMERE GATE	INDIA	DELHI	110006	IN300888 13146251	600.00	03-Aug-2019
S CHANDRA KARAN	NA	C-3 QUARATERS REC CAMPUS REC P O	INDIA	KERALA	673601	IN300394 15135368	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S CHITHRA	VISWANATHAN JANARTHAN	27 SPENCERS COMPOUND DINDIGUL TAMILNADU	INDIA	TAMIL NADU	624001	IN303077 10418224	114.00	03-Aug-2019
S D V PRASAD	HANUMANTH A RAO SADHANALA	C/O K DAVID RAJU APT NO 302 SREEJA F ANTASY ITPL MAIN KUNDANAHALLI NEAR K UNDANAHALLI BANGALORE KARNATAKA	INDIA	KARNATA KA	560037	IN300513 19454707	320.00	03-Aug-2019
S G MANJUNA TH	SIDDAPPA	C/O B VEERAPPA DOOR NO 1154/25 TARALABALU EXTENSION VIDYANAGA DAVANGERE	INDIA	KARNATA KA	577005	16010100 00113251	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S GOVINDA N	O R SUNDARAM	48/A, NEW COLONY , FIRST STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	600088	IN300476 41759854	200.00	03-Aug-2019
S INDIRA	SUBRAMANIY AN	41 DTK NAGAR LALPURAM POST CHIDAMBARAM TK CHIDAMBARAM	INDIA	TAMIL NADU	608602	IN302679 36283478	200.00	03-Aug-2019
S J KAPOOR	LATE S C KAPOOR	B-3/34 PHARMA APARTMENT PLOT NO 88 I P EXTENSION DELHI	INDIA	DELHI	110092	IN301143 10221667	118.00	03-Aug-2019
S K BANSAL HUF	NA	A-82, SUSHANT CITY, (ANSAL) PANIPAT	INDIA	HARYANA	132103	13017600 00912031	1040.00	03-Aug-2019
S K BHATTAC HARYA	NA	QTR. NO. 105B, SECTOR VI, UKKUNAGARAM,	INDIA	ANDHRA PRADESH	530032	IN302269 10335526	200.00	03-Aug-2019
S K JAIN	SANTOSH KUMAR JAIN	SANJAY MEDICAL RAHATGARH SAGAR	INDIA	MADHYA PRADESH	470002	12031600 00146819	4.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S K SONI	NA	D-8 MACHNA COLONY SHIVAJI NAGAR	INDIA	MADHYA PRADESH	462016	IN300394 12332688	126.00	03-Aug-2019
S K VERMA	DHARAMBI VERMA	MOTI BABA ROAD NURSING HOME SHIVPURI	INDIA	MADHYA PRADESH	473551	IN300214 12559387	200.00	03-Aug-2019
S KANNAN	NA	620 SAI KRUPA 4TH STREET LANE NO 9 RAJENDER NAGAR	INDIA	UTTARAK HAND	248001	IN300450 11901832	2334.00	03-Aug-2019
S KANNAN	SOMASUNDR AM	145/125 AMMAN KOVIL STREET VELLAKOVIL TAMILNADU	INDIA	TAMIL NADU	638111	IN300513 12140008	16.00	03-Aug-2019
S KARTHIKE YANI	NA	NO 67 A RAM NAGAR 2nd MAIN ROAD	INDIA	TAMIL NADU	600082	IN301895 10415106	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S KRISHNAK UMAR	SUBRAMANIA N	A 201 GANADEESH CO OP HSG SOC LTD GANESH MANDIR ROAD DOMBIVLI E THANE	INDIA	MAHARAS HTRA	421201	IN302679 30228270	200.00	03-Aug-2019
S KRISHNAK UMAR	NA	A 201 GANADESH CO OP HSG SOC LTD GANESH MANDIR ROAD DOMBIVLI EAST THANE	INDIA	MAHARAS HTRA	421201	IN302679 30112718	200.00	03-Aug-2019
S KRISHNAN	K SANKARANAR AYANAN	157/3 SIVA FLATS JAYANTHI COLONY 20TH MAIN RD ANNANNAGAR WEST CHENNAI	INDIA	TAMIL NADU	600040	IN300476 41752467	254.00	03-Aug-2019
S L GULATI	G L GULATI	III B/38 NEHRU NAGAR GHAZIABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	201001	IN300118 10782727	232.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S L SUBRAMA NIAM	SEVANTHAMP ALAYAM LOGANTHAN	OLDNO:225/3, NEWNO:225/3 ARUL PURAM, KARAI PUDHUR, PALLADAM,	INDIA	TAMIL NADU	641605	13023400 00158429	152.00	03-Aug-2019
S LOGACHA NDAR	NA	1/160 WARD 1 KONDICHETTYPPAT TY P	INDIA	TAMIL NADU	637001	IN300214 12801903	126.00	03-Aug-2019
S M UDAYKUM AR	S H MARUTIRAO	SHREE NIDHI BUTLDING 2ND FLOOR SALEHITTAL ROAD HONAVAR	INDIA	KARNATA KA	581334	12010900 02451681	100.00	03-Aug-2019
S MOHAME D ISMAIL	N SULTHAN ROWTHER	35, WEAVERS COLONY SEDAPATTI SITHAVAN KOTTAI DINDIGUL	INDIA	TAMIL NADU	624708	12028900 00395476	32.00	03-Aug-2019
S MURUGA NANTHA M	NA	1/106, NORTH STREET MADURAPURI THURAIYUR TRICKHY	INDIA	TAMIL NADU	621010	12024700 00191682	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S N GHOSH	LATE BATA KUMAR GHOSH	M/S NJPC LTD P.O. JHAKRI SHIMLA	INDIA	HIMACHA L PRADESH	172201	IN300923 10039634	120.00	03-Aug-2019
S N NANDAL	DULI CHAND NANDAL	9/53 NEW CAMPUS CCS, HAU HISAR (HARYANA)	INDIA	HARYANA	125004	IN300940 10057684	252.00	03-Aug-2019
S N P SINHA	LATED LAL	GITANJALI CITY QTR. NO. 159 BAHTARAI ROAD BILASPUR	INDIA	CHHATTIS GARH	495112	12026500 00033499	200.00	03-Aug-2019
S NAGARAJ AN	NA	DOOR NO 4 IRUDHAYAPURAM, WEST STREET	INDIA	TAMIL NADU	620001	IN301895 10488176	120.00	03-Aug-2019
S NAGENDR A RAO	NA	H NO 2/113/A8 ALL BANKERS COLO PARVANA NAGAR ADONI	INDIA	ANDHRA PRADESH	518301	12013200 01222606	940.00	03-Aug-2019
S NAMASIV AYAM	T S SATCHITHANA NDAM	NEW NO-29 WEST ROAD WEST C I T NAGAR CHENNAI	INDIA	TAMIL NADU	600035	IN300394 11739865	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S NANDISH	SHIVALINGAIA H	NO 438 2ND CROSS 3RD BLOCK 3RD STAGE BASAVESHWARNA GAR BANGALORE	INDIA	KARNATA KA	560079	12010900 03591501	120.00	03-Aug-2019
S P VYAS	HARI VALLABH VYAS	37, SHREE RAM MARG MASSURIA JODHPUR	INDIA	RAJASTHA N	342003	12012101 00273663	10.00	03-Aug-2019
S PARIMALA	NA	LOBAMUDHRA 50/852(1) THOPPIL LANE THALIYAL TRIVANDRUM	INDIA	KERALA	695002	12032800 00071290	2.00	03-Aug-2019
S PAVITHRA	NA	LOBAMUDHRA 50/852 (1),THOPPIL LANE THALIYAL TRIVANDRUM	INDIA	KERALA	695002	12032800 00102672	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S PRAKASH YASHAVA NTH	SHANKARRAO	RENUKADEVI KRUPA 2ND MAIN 1ST CROSS VINOBHANAGAR DAVANGERE	INDIA	KARNATA KA	577001	12010600 01518654	2.00	03-Aug-2019
S PRATHAB RAJ	NA	D 46 8 TH CROSS / WEST EXTENTION THILLAI NAGAR	INDIA	TAMIL NADU	620018	IN301080 22661539	100.00	03-Aug-2019
S R BIRJARH	B R BIRJARH	R.S.ENTERPRISES,C OTTON COUNTY - SHOWROOM,GARH SHANKER ROAD, NAWAN SHAHR PUNJAB	INDIA	PUNJAB	144514	IN300749 10496341	126.00	03-Aug-2019
S R CHANDRA MOHAN	SANTHIVEERA N RAJAN	419, K K NAGAR MADURAI	INDIA	TAMIL NADU	625020	IN301637 40718127	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S R VENKATES AN	S S RAMASWAMY	PLOT NO 38 SRI SAI SADAN OUT COLONY SAINIKPURI HYDERABAD	INDIA	ANDHRA PRADESH	500094	IN301022 20855320	120.00	03-Aug-2019
S RAGHAVA MMA	S VENKA REDDY	SRI VENKATESWARA POULTRY FARM BELAVANUR POST DIST DAVANGERE DAVANGERE	INDIA	KARNATA KA	577004	IN301135 26660719	120.00	03-Aug-2019
S RAGHUNA THAN	NA	PLOT NO 7 A F3 SRIKARAN FLATS 1ST CROSS ST PUZHUDIVAKKAM MN RD PUZHUDIVAKKAM	INDIA	TAMIL NADU	600091	IN300214 15741962	24.00	03-Aug-2019
S RAJASEKA RAN	P C SUBRAMANIA N	207 ERODE ROAD PERUNDURAI	INDIA	TAMIL NADU	638052	IN300214 11836360	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S RAJASEKA RAN	NA	CENTRAL BANK OF INDIA PANDHURNA DIST CHHINDWARA PANDHURNA	INDIA	MADHYA PRADESH	480334	13038700 00149071	374.00	03-Aug-2019
S RAJEEVA PRASAD	NA	NO 38-2 3RD CROSS BINNYPET BAPUJI NAGAR	INDIA	KARNATA KA	560026	IN302148 10938446	320.00	03-Aug-2019
S RAMASA MY	NA	NO.3/30,SAYAKKAD U, KOOTHAMPOONDI (PO) TIRUCHENGODU (TK) NAMAKKAL	INDIA	TAMIL NADU	637202	12023000 00266669	200.00	03-Aug-2019
S RAMESH S RAMESH	S SUBRAMANIA M	CENTRAL BANK OF INDIA TIRUPUR TIRUPUR	INDIA	TAMIL NADU	641601	13038700 00193292	214.00	03-Aug-2019
S S VENKATES H VENKATES H	NA	56 M C ROAD CHENNAI 21 CHENAI	INDIA	TAMIL NADU	600021	13038700 00189634	120.00	03-Aug-2019
S SAILA KUMARI DEVI	LATE S LAXMI NARAYAN SWAMY	NO 4-2-117/2 VIGNANPURI COLONY TANDUR	INDIA	ANDHRA PRADESH	501141	IN301926 30521746	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S SARADHA	MARAPPAN	OLD NO 3/4 NEW NO 4-26 GANDHIPURAM, ABIRAMI APPARTMENT KARUR,TAMIL NADU	INDIA	TAMIL NADU	639002	IN300214 14007395	120.00	03-Aug-2019
S SARJANRA J	NA	NO 4 VENKAT RAYAN LANE IIIRD FLOOR SOWCARPET	INDIA	TAMIL NADU	600003	IN300360 22484389	120.00	03-Aug-2019
S SENTHILN ATHAN	NA	14, GANAPATHI NAGAR V P KOIL STREET KOTTUCHERRY	INDIA	TAMIL NADU	609609	IN300394 17988932	6.00	03-Aug-2019
S SHAHUL HAMEED	NA	54 MAMATHAMBI MARAICAR STREET	INDIA	TAMIL NADU	609602	IN300214 13017786	6.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S SHANTHI	B D SATYANARAY ANA	NO 57/154 I CROSS OFF LAGGERE ROAD PARAVATHINAGAR PEENYA III PHASE BANGALORE FO	INDIA	KARNATA KA	560058	IN301926 30357663	232.00	03-Aug-2019
S SRINIVAS ULU	SAVARAM VENKATA NARAYANA	S VENKATA NARAYANA 203, DWARAKA APPARTMENTS KADAPA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	516001	IN302269 11980860	126.00	03-Aug-2019
S SUBBURAJ	C SHANMUGA M	91 N KULAVANIGAR PURAM MAIN ROAD K V PURAM PALAYAMKOTTAI	INDIA	TAMIL NADU	627002	IN301774 10290563	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S SUBRAMA NIAM	NA	40/1, VARAHAPPA STREET, KARUNGALPALAYA M, ERODE ERODE	INDIA	TAMIL NADU	638003	12010900 01071327	50.00	03-Aug-2019
S SUSEELA DEVI	T K KESAVA PILLAI	TEACHER ST XAVIERS SCHOOL H NO 161/6 DIPUGADHA HAZARIBAGH	INDIA	JHARKHA ND	825301	IN300394 15195159	220.00	03-Aug-2019
S T KRISHNA VENI	NA	FLAT NO -102 VENTURE-3 SAI LIKHITHA SNEHA MANSION DNO 8-3- 167K/198B KALYAN NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500018	12038100 00131718	520.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S THAYALAS EELAN	SIVAGNANAM	PLOT NO 4 / I MAIN ROAD BHARATHIYAR SALAI / BANKERS COLONY E KUMARAN NAGAR TRICHY	INDIA	TAMIL NADU	620017	IN301080 22579690	232.00	03-Aug-2019
S THIAGARA JAN	EV SUBRAMANIA M	MF 2 MARUTHAM WOODLANDS 133- A2 CHINNAMAL ST EXTN ROSE BOMBAY DYING ROAD K K PUDUR COIMBATORE	INDIA	TAMIL NADU	641038	IN300394 16175418	8.00	03-Aug-2019
S UMADEVI	R SADHASIVAM	5-A KATHUKONDAN THOPPU LANE NORTH VELI STREET MADURAI	INDIA	TAMIL NADU	625001	IN300394 12207859	156.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
S V MALLIKAR JUNA KUMAR	NA	F 2 RBR RESIDENCY SATYAM HEIGHTS RAJIV GANDHI NAGAR COLONY	INDIA	ANDHRA PRADESH	500090	IN302863 10120615	100.00	03-Aug-2019
S V UGAPPRA KASH	NA	ATHIMARA THOTTAM AESEMPULI SAMPALAYAM POST ATHANI ERODE	INDIA	TAMIL NADU	638505	IN300513 16343292	100.00	03-Aug-2019
SABA AHMAD	NA	NEW MILLAT COLONY PHASE 111, KHAGAUL ROAD PHULWARISHARIEF	INDIA	BIHAR	801505	IN301127 16608075	320.00	03-Aug-2019
SABARI NATHAN P	PARAMASIVA M	76/5B HANUMANTHAPUR AM KUDI STREET DHARMAPURAM ERODE	INDIA	TAMIL NADU	638656	IN301637 40591349	46.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SABARINA THAN D	DHANIKACHA LAM T	O.NO 10,N NO 22, SALEM MAIN ROAD, KAVERIPATTINAM KRISHNAGIRI TAMILNADU	INDIA	TAMIL NADU	635112	IN300239 12049695	100.00	03-Aug-2019
SABHAJIT MAURYA	SRI SHRI	H NO 283/266/1 KHA ARTI NAGAR GARHI KANAURA LUCKNOW	INDIA	UTTAR PRADESH	226011	IN301557 20506808	192.00	03-Aug-2019
SABIRHUS AIN SHEKHALI VOHRA	SHEKHALI	300/2 KRISHNA NAGAR SOCIETY NEAR RAMPARK AJWA ROAD VADODARA	INDIA	GUJARAT	390019	13016700 00044385	10.00	03-Aug-2019
SABITA RANI CHOUDHU RY	NA	JAMUNA COLLIERY OFFICERS COLONY QR NO C/9 KOTMA	INDIA	MADHYA PRADESH	484334	IN303116 10429665	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SABITA SAHA	NA	NILKUTHI RAIL GHUMTI WEST OF ITI COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00378872	60.00	03-Aug-2019
SABITA VERMA	NA	LECTURER PG DEPT OF HISTORY RAJENDRA COLLEGE	INDIA	BIHAR	841301	IN300394 16477246	250.00	03-Aug-2019
SABLE VIJAY SHANKAR	SHANKAR PANDURANG SABLE	VASUDEVONAND SO GOREWADI NASIK ROAD NASIK MAHARASHTRA	INDIA	MAHARAS HTRA	422101	IN300513 16940886	100.00	03-Aug-2019
SABORNI GOLDAR	NA	WARD NO 19 BIBEKANANDAPALL I (ANGSH) UTTAR ENGLISH BAZAR ENGLISH BAZAR MALDA	INDIA	WEST BENGAL	732101	12019103 00336662	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SABU ADIPPARA MBIL KRISHNAN	ADIPPARAMBI L PAPPU KRISHNAN	NO 457 ADIPARAMBIL 3 TRIKKUR GRAMA PANCHAYAT THRISSUR	INDIA	KERALA	680314	IN301696 11725786	40.00	03-Aug-2019
SABY CHACKO	NA	MALIYACKAL H EAST KALOOR P O THODUPUZHA	INDIA	KERALA	685584	12010900 01530451	100.00	03-Aug-2019
SABYA SACHI SAHU	NA	TUBE COLONY KARANDIH PARSUDIH	INDIA	JHARKHA ND	831002	IN301740 10222759	120.00	03-Aug-2019
SACHCHID ANAND MANDAL	LATE SRI LAKSHMI MANDAL	PUNJAB NATIONAL BANK LALITPUR	INDIA	UTTAR PRADESH	284403	IN301006 10066125	120.00	03-Aug-2019
SACHCHID ANAND SINGH	SURESH SINGH	63, ASANA, BARAHANI KHURDA,ASANA TEH-CHANDAULI DIST-CHANDAULI CHANDAULI	INDIA	UTTAR PRADESH	232110	12035602 00008517	200.00	03-Aug-2019

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SACHIDA NAND MISHRA	CHANDESHW AR MISHRA	SACHIDA NAND MISHRA CENTRAL BANK OF INDIA MARIPUR MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10082108	266.00	03-Aug-2019
SACHIN ARORA	SURENDRA KUMAR ARORA	NEAR NEW CAMBRIDGE SCHOOL NEW MADHAVE NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	247001	12033200 00537874	120.00	03-Aug-2019
SACHIN BAJPAI	LATE SRI G N BAJPAI	407/128 RANI KATRA CHOUPATIYAN LUCKNOW	INDIA	UTTAR PRADESH	226003	13038700 00196411	214.00	03-Aug-2019
SACHIN BANSAL	SHRI KISHAN DAS	813A/33,KATHMAN DI ROHTAK	INDIA	HARYANA	124001	IN301557 21477385	126.00	03-Aug-2019
SACHIN DOGRA	KHAIRATI LAL DOGRA	H.NO.1590 SECTOR- 12, HUDA, PHASE-2 , PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10079802	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SACHIN GOPINAT H GHAG	NA	B2/404 ASHAR ESTATE SHREE NAGAR WAGLE ESTATE	INDIA	MAHARAS HTRA	400604	IN301549 15750981	120.00	03-Aug-2019
SACHIN GUPTA	NA	C-4/8 SECTOR 6 ROHINI	INDIA	DELHI	110085	IN301774 11509567	126.00	03-Aug-2019
SACHIN HASMUKH BHAI PATEL	NA	C/O. PATEL FOODS PROD., PATEL CHAMBERS, MEHTA MARKET, SURENDRANAGAR	INDIA	GUJARAT	363001	12010900 00077659	6.00	03-Aug-2019
SACHIN HUKUMC HAND SHAH	HUKUMCHAN D MANIKCHAND SHAH	C/O RAJARAM M JAWALE AKASHARDHAM OPP TO MAYURPANKH FLATS DAXINI SO MANINAGAR AHMEDABAD	INDIA	GUJARAT	380008	IN301549 15761434	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SACHIN JAIN	VIRENDRA KUMAR JAIN	2 / 6, DHANVANTRY MARG FREEGANJ , UJJAIN MP	INDIA	MADHYA PRADESH	456010	IN300765 10063854	120.00	03-Aug-2019
SACHIN KHANDEL WAL	NA	HN 2 BANK COLONY MAHESHNAGAR EXTENTION JAIPUR	INDIA	RAJASTHA N	303305	12010900 00609794	200.00	03-Aug-2019
SACHIN KUMAR	NA	S/O.NAGESHWAR RAJAK SHARDA NAGAR BUS STAND PURNEA	INDIA	BIHAR	854301	12010900 03787347	632.00	03-Aug-2019
SACHIN KUMAR	SATYENDRA KUMAR	CENTRAL BANK OF INDIA SUNDER- DADAR POWERSTATION MANGHTER MANGTHAR	INDIA	MADHYA PRADESH	484552	13038700 00105065	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SACHIN MAHAJAN	TILAK RAJ MAHAJAN	HOUSE NO 150 WARD NO 4 ADARSH NAGAR MANDI GURDASPUR PUNJAB	INDIA	PUNJAB	143521	IN301143 10486792	120.00	03-Aug-2019
SACHIN OBEROI	RAM OBEROI	2868 -B, NR. JANDI MANDIR, AMBALA CITY, AMBALA HARYANA	INDIA	HARYANA	134003	IN302269 11430029	60.00	03-Aug-2019
SACHIN PILLAI	R S PILLAI	302 3RD FLOOR KESAR KRIPA PLOT NOS 361 14TH ROAD KHAR WEST MUMBAI	INDIA	MAHARAS HTRA	400052	IN300476 40065787	400.00	03-Aug-2019
SACHIN PIRMANI	LT TIJUMAL PIRMANI	CENTRAL BANK OF INDIA FAFADIH BRANCH RAIPUR C.G. RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00091222	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SACHIN PRAVINBH AI KAMDAR	PRAVINBHAI N KAMDAR	SANTMANI NIWAS, JAGNATH ROAD, TAHSIL POLICE STATION, GANDHIBAGH, NAGPUR	INDIA	MAHARAS HTRA	440002	12013500 00051331	64.00	03-Aug-2019
SACHIN RAJNIBHAI KOTHARI	RAJNIBHAI	701, RATNARAJ APARTMENT -2 , NEAR KALPANA SOCIETY , ADAJAN PATIA , SURAT	INDIA	GUJARAT	395009	12041500 00031311	6.00	03-Aug-2019
SACHIN SONI	DHARAM PAL SONI	68/5,MOHALLA- BIRKHU WALA NAGORI GATE,HISAR HISAR	INDIA	HARYANA	125001	12037200 00055777	126.00	03-Aug-2019
SACHIN SUBHASH RAO KANKALE	S N KANKALE	NARAYAN NAGAR MORSHI RD M S E B POWER HOUSE MARG AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444601	12013300 00440331	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SACHINDR A KUMAR YADAV	YADUVANSH KUMAR YADAV	KUMAR GANJ SUPAUL	INDIA	BIHAR	852138	12019101 00314654	120.00	03-Aug-2019
SACHITAN AND YADAV	YADAV	QTR NO 93 AT KUMBHARKHANI PO RASA TQ WANI DIST YAVATMAL YAVATMAL	INDIA	MAHARAS HTRA	445304	12013200 01184899	50.00	03-Aug-2019
SACHITAN ANDA PRABHU	VENKIDESWA RA PRABHU	PUTHENVEEDU S V WARD KAYAMKULAM	INDIA	KERALA	690502	12047600 00168356	90.00	03-Aug-2019
SADANAN D CHOUH RY	RAMANAND CHOUHARY	S/O RAMANAND CHOUHARY VILL DHOUNI P O TARAPUR MUNGER BIHAR INDIA	INDIA	BIHAR	813221	IN302269 13493816	100.00	03-Aug-2019
SADANAN D MUKHERJ EE	NA	501,AMBIENCE PARK EAST BORING CANAL ROAD GORAKHNATH COMPOUND	INDIA	BIHAR	800001	IN301330 18954114	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SADANAN D SHAHANE	LATE L R SHAHANE	H NO 66 LAXMI PARISAR TILAK NAGAR E-8 BAWADIYAKALA BHOPAL	INDIA	MADHYA PRADESH	474001	IN300394 15096398	40.00	03-Aug-2019
SADASHIV TUKARAM BHENDE	NA	HNO 362 1 ANANDWADI CURCHOREM SANVORDEM	INDIA	GOA	403706	IN300476 43416688	8.00	03-Aug-2019
SADHANA GUPTA	RAMJEE PRASAD GUPTA	AT- H. P. SAHI COLONY VAISHALI HAJIPUR	INDIA	BIHAR	844101	12021800 00070001	200.00	03-Aug-2019
SADHANA MEHTA	LATE P R MEHTA	H.NO.452, LANE NO. 10, GANDHI COLONY, MUZAFFAR NAGAR, UTTAR PRADESH	INDIA	UTTAR PRADESH	251001	IN302365 10193282	120.00	03-Aug-2019
SADHANA SHARMA	ATMA DEV SHARMA	H NO 351 SECTOR - 16 A FARIDABAD FARIDABAD	INDIA	HARYANA	121002	13038700 00194302	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SADHANA SINGH	NA	X 92/18 GODREJ STATION COLONY VIKROLI E GODREJ TANK	INDIA	MAHARAS HTRA	400079	IN300513 18991943	20.00	03-Aug-2019
SADHNA DEVI PANJWAN I	NA	KHAIBER LINE MADHAV NAGAR KATNI	INDIA	MADHYA PRADESH	483504	16010100 00323783	120.00	03-Aug-2019
SADHNA GOYAL	Sh NARESH KUMAR KANSAL	H. NO - 394 GALI NO - 9 NEW KARABHARA COLONY GHAZIABAD	INDIA	UTTAR PRADESH	201007	12042900 00055002	40.00	03-Aug-2019
SADHU SHARAN CHAUDHA RY	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE GAYA BISAR TAN GAYA	INDIA	BIHAR	823001	12013200 00654970	166.00	03-Aug-2019
SADIA NAJEEB	SYED ZAKI HASAN	AAMGOLA ROAD NEAR ORIENT CLUB MUZAFFARPUR	INDIA	BIHAR	842002	IN303028 54835596	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAEED AHMED QURESHI	MOHD MURTAZA	HOUSE NO 299 ASHOK BIHNAGAR NIGAM COLONY BHOPAL	INDIA	MADHYA PRADESH	462024	12010608 00066623	56.00	03-Aug-2019
SAFIULLA H SEKH	NA	MASJID PARAR ANSHA WARD NO-8 PS KATWA DIST BURDWAN KATWA	INDIA	WEST BENGAL	713130	12010900 04382526	200.00	03-Aug-2019
SAFUDIN SAFUDIN	FAKRUDIN	WARD 12 JAT ROAD RATANGARH	INDIA	MADHYA PRADESH	458226	12044700 01923460	14.00	03-Aug-2019
SAGAR BHAVESH NANDLAL	SAGAR NANDLAL	OLD BAZAR KODINAR DIST JUNAGADH	INDIA	GUJARAT	362720	IN301276 30524024	120.00	03-Aug-2019
SAGAR LAKHOTIA	SATISH LAKHOTIA	C - 206, VALLABH NAGAR, NEAR RING ROAD, RAIPUR	INDIA	CHHATTIS GARH	492004	12030000 00461476	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAGAR NARHAR PACHPAN DE	NARHAR ANANDA PACHPANDE	JIVAN PHALAKS HOUSE 4/A PHALAK CLASSES B/H M J COLLEGE CANTEEN JALGAON	INDIA	MAHARAS HTRA	425001	13019300 02563871	100.00	03-Aug-2019
SAGAR SHAMBHU BHAI PATEL	SHAMBHUBH AI K PATEL	BILI ANAVIL STREET BILI NAKA BILIMORA	INDIA	GUJARAT	396445	12010900 01902140	20.00	03-Aug-2019
SAHAB SINGH	NA	516 PUNJABI COLONEY Etawah	INDIA	UTTAR PRADESH	206001	12019101 01558026	96.00	03-Aug-2019
SAHAB SINGH DAHIYA	HOSHIAR SINGH DAHIYA	CENTRAL BANK OF INDIA TIKURI FECTORY KATNI	INDIA	MADHYA PRADESH	483501	13038700 00079481	266.00	03-Aug-2019
SAHADEV SINGH KUSHWAH A	NA	HOUSE NO 1542 43 D1 SECTOR SS II LDA COLONY LUCKNOW	INDIA	UTTAR PRADESH	226012	12010600 02221273	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAHAR JEELANI	AKRAM	4877/36 RACE COURSE DOUBLE ROAD BELGAUM	INDIA	KARNATA KA	590001	IN301135 26647273	126.00	03-Aug-2019
SAHAR WASI	WASI MOHAMMAD	C/O WASI MOHAMMAD SENIOR TREASURY OFFICER 411 COLLECTORATE COMPOUND BIJNOR UP	INDIA	UTTAR PRADESH	246701	IN302113 10039135	1400.00	03-Aug-2019
SAHAS AGGARW AL	GURU DUTT GUPTA	403 NEW ADARSH NAGAR NAKODAR JALANDHAR PUNJAB,INDIA	INDIA	PUNJAB	144040	IN302902 47613767	200.00	03-Aug-2019
SAHAYA ALBERT	M XAVIER	O NO 16A N NO 55 SIVAN EAST STREET PALAYAMKOTTAI TIRUNELVELI	INDIA	TAMIL NADU	627002	IN301774 10914130	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAHEB NAGORAO GORE	NA	NARAYAN NAGAR LATUR LATUR	INDIA	MAHARAS HTRA	413512	12028700 00056963	126.00	03-Aug-2019
SAHEBRA O MANIKRA O MAHALE	MANIKRAO GOBAJI MAHALE	PLOT NO 3 MOTIRAM NAGAR, WADI BHOKAR ROAD, DEOPUR DHULE, MAHARASHTRA	INDIA	MAHARAS HTRA	424002	IN302269 11985507	214.00	03-Aug-2019
SAHIL AGRAWAL	ASHOK KUMAR AGRAWAL	19/12, VISHARAM COLONY, Y.N. ROAD, INDORE (M.P.)	INDIA	MADHYA PRADESH	452003	IN301983 10224428	126.00	03-Aug-2019
SAHIL KARIM UMATIA	NA	E-503, GREEN AVENUE, SHANTI PARK, ABOVE SHAGUN HOTEL MIRA ROAD (E), THANE	INDIA	MAHARAS HTRA	401107	12012100 00059251	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAHIL VERMA	ANIL KUMAR VERMA	1209 LAXMI VISHNU STREET NEAR PNB CIVIL LINES LUDHIANA	INDIA	PUNJAB	141002	12029900 03530942	320.00	03-Aug-2019
SAHINA SETHI	BAWRAJ SINGH SETHI	12D/C GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180002	13038700 00156982	126.00	03-Aug-2019
SAHIR CHODHU RY	NA	HAILANANDI WARD NO 2 PO HAILAGAND SA NTOSH KUMAR ROY HOSPITAL HAILAKA HAI LAKAND WARD NO 2 SANTOSH KUMAR ROY R	INDIA	ASSAM	788151	IN300513 18896662	1060.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAI TEJ KUMAR VEGUNTA	NA	NO 18 1ST CROSS PRASHANTHI EXTN ITPL MAIN ROAD HOPE FARM CIRCLE WHITEFIELD NR HOPE FARM BANGALORE	INDIA	KARNATA KA	560066	12036000 00289501	350.00	03-Aug-2019
SAIANJAN EYULU NARKEDA MILLY	VENKATA RAMA BHADRA RAO NARKEDAMIL L	10/255 GANDHI ROAD WARD 10 PRODDATUR KADAPA	INDIA	ANDHRA PRADESH	516360	IN301774 14810798	88.00	03-Aug-2019
SAILENDR A NATH KESHARW ANI	NA	304/263 A K L KYDGANJ	INDIA	UTTAR PRADESH	211001	IN301653 10072355	80.00	03-Aug-2019
SAJAL DEB	SAITYENDRA DEB	VILL NO-2 NAVAKATIA PO- RAJGARH DIBRUGARH	INDIA	ARUNACH AL PRADESH	786611	12010600 00682475	100.00	03-Aug-2019
SAJANBHA I RAJSIBHAI RAVALIYA	RAJASIBHAI KAMABHAI RAVALIYA	2-4, FATEHPUR BHANAVALAD, JAMNAGAR	INDIA	GUJARAT	360510	IN302269 11292700	56.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAJI THOMSON	NA	78, THAKIDIYEL 10 KARAKURUSI GRAMA PANCHAYAT VAZHEMPURAM	INDIA	KERALA	678595	12044700 02049478	98.00	03-Aug-2019
SAJI V C	CHACKO	NO 317, VARISSERI KATTILAPOOVAM P O THRISSUR, KERALA	INDIA	KERALA	680028	IN301895 10450033	4.00	03-Aug-2019
SAJITH CHANDRAN	CHANDRAN	KOZHIKKAL HOUSE KUTTIPUZHA KUNNUKARA P.O. ERNAKULAM DIST.	INDIA	KERALA	683524	IN300239 13230845	2.00	03-Aug-2019
SAJITH KUMAR R	NA	VADAKKEKKARAPU THEN VEEDU MURUNTHAL PERINADU P O	INDIA	KERALA	691601	IN300239 11266613	460.00	03-Aug-2019
SAJJALA MURALIDHAR REDDY	SREERAM REDDY S	H NO 1-116 THUNGAPAHAD MIRYALGUDA	INDIA	ANDHRA PRADESH	508207	12033200 02444609	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAJJAN KUMAR	NA	H.NO. 107, URBAN ESTATE-2 HISAR	INDIA	HARYANA	125001	12019105 00026354	126.00	03-Aug-2019
SAJJAN KUMAR SARAF	LT DURGA PRASAD SARAF	ORIENTAL BANK LANE COURT ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834001	IN301127 16053297	126.00	03-Aug-2019
SAJJAN SHYAML L SHARMA	SHYAMLAL DURGAPRASA D SHARMA	HOUSE NO.2, MAHAVEER NAGAR, NEAR VATIKA TOWN, SURAT	INDIA	GUJARAT	395010	12034600 00351121	400.00	03-Aug-2019
SAKALA SURESH	NA	D NO 20-12-86/C SANGADIGUNTA GUNTUR	INDIA	ANDHRA PRADESH	522003	12044700 03086144	640.00	03-Aug-2019
SAKET AGRAWAL	HARISH CHANDRA AGRAWAL	LUV 506 AGRASEN APPT PLOT NO 66 PATPARGANJ I P EXTENTION DELHI	INDIA	DELHI	110091	IN301653 10045983	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAKET KUMAR	SATYENDRA PRASAD SINGH	C / O JAGDISH PD. SINGH 24 / 76 , BAHADURPUR HOUSING COLONY KARIKAMBAGH AGAMKUAN PATNA , BIHAR	INDIA	BIHAR	800013	IN300079 10165728	170.00	03-Aug-2019
SAKHAHA RI BHIKAJI TIKANDE	BHIKAJI	AT POST TAKLI AKOLE TAL-AKOLE AHMEDNAGAR	INDIA	MAHARAS HTRA	422601	13038700 00067155	120.00	03-Aug-2019
SAKHAHA RI KISANRAO WALZADE	NA	VIDYANAGAR, SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00315238	20.00	03-Aug-2019
SAKSHI SARDANA	NA	17, GANESH COLONY OPP. SOHAN CINEMA HISAR HISAR	INDIA	HARYANA	125001	12037200 00005554	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAKTHIMA I P N	NAGASWAMY P	36/20, KAMARAJAR STREET AVANIYAPURAM MADURAI	INDIA	TAMIL NADU	625012	IN301637 40729823	232.00	03-Aug-2019
SAKTHIVE L JOTHI	SAKTHIVEL R	2/4 PERIATHOTTAM KILAPPALAYAM POST TIRUCHENCODE TALUK NAMAKKAL	INDIA	TAMIL NADU	637205	IN301774 11551383	126.00	03-Aug-2019
SAKTHIVE L N	NATESAN S	4/199 VAYALLOOR MAIN ROAD UYYAKKONDAN THIRUMALAI TRICHY	INDIA	TAMIL NADU	620102	IN303093 10149986	120.00	03-Aug-2019
SAKUNTH ALAMANI R	RAJA GOPALAN	NO 11/1, MAKKINAMPATTI NEAR POLYTECHNIC POLLACHI	INDIA	TAMIL NADU	642003	IN300175 10662642	194.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SALEEM AHAMAD	MD YASEEN	MOH NAIBASTI HOUSE N 357 542 T JASPUR H NO 411 POST JASPUR USNAGAR	INDIA	UTTAR PRADESH	244712	13041400 06211896	40.00	03-Aug-2019
SALEEM MANDANI	SHAMSUDDIN MANDANI	4-112/1 ICHODA ADILABAD	INDIA	ANDHRA PRADESH	504001	IN301774 11271046	126.00	03-Aug-2019
SALEEM PASHA A	S AMEER BASHA	NO23,8TH BCROSS,MADINAN GR (OLD VENKOJI RAO KHANE)CMC WARDNO12 BOMANNA HALLI MADIWALA POST BANGALORE	INDIA	KARNATA KA	560068	12010600 00543014	120.00	03-Aug-2019
SALEEMU NNISA	NA	AT- RAJA RA KA PURVA MAU NATH BHANJAN MAU	INDIA	MAHARAS HTRA	999999	12032700 00141979	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SALEHA ZAKI	ZAKI ULLAH KHAN	AL - KUBRA KOTHI HADI NAGAR DHORRA MAFI ALIGARH	INDIA	UTTAR PRADESH	202002	IN301209 10144586	200.00	03-Aug-2019
SALENDRA GUPTA	SHANTA GUPTA	SHANTA MEMORIAL CLINIC NEW BLOCK SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00014184	192.00	03-Aug-2019
SALIL JAIN	NA	19 HAVELLEEPURA CHIRAGANV	INDIA	UTTAR PRADESH	284301	IN301774 15547914	68.00	03-Aug-2019
SALIM AHMED KHAN	RAHMATULLA H KHAN	43,PHEARS LANE 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	700073	12019103 00087911	120.00	03-Aug-2019
SALIM TARMOHA MAD SHAIKH	TARMOHAMA D	CENTRAL BANK OF INDIA WALKI TAL & DIST AHMEDNAGAR WALKI	INDIA	MAHARAS HTRA	414001	13038700 00169892	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SALMA ABBAS	NA	655 B SADIAPUR NOORULLAH ROAD NEXT H.NO.635/4B OF SADIQ HUSSAIN	INDIA	UTTAR PRADESH	211003	IN301127 15521778	200.00	03-Aug-2019
SALPATI RAO	LATE DALLAYA RAO	C/O RENU KARMAKAR KOLKATA	INDIA	WEST BENGAL	700146	13038700 00194906	214.00	03-Aug-2019
SAMANT KUMAR SINGH	KUMAR	CENTRAL BANK OF INDIA AT POST SAHDEI BUZURG VAISHALI	INDIA	BIHAR	844509	12013200 00661650	432.00	03-Aug-2019
SAMANW OY BISWAS	LATE DEEPAK RANJAN BISWAS	KARUNA KUTIR T.N.SINGH LANE BANGALITOLA BHAGALPUR	INDIA	BIHAR	812001	12038400 00032663	120.00	03-Aug-2019
SAMAREN DRA PRATAP	NA	C 182 SECTOR 52	INDIA	UTTAR PRADESH	201301	IN301774 16881968	40.00	03-Aug-2019
SAMARES RAY	AMULYA ROY	VILL BISHNUBAR PO NAIKURI PURBA MIDNAPUR WEST BENGAL	INDIA	WEST BENGAL	721630	IN301696 11664622	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMARESH SADHUKHAN	GOPAL CHANDRA SADHUKHAN	86 SRIDHAR BANSHIDHAR RD P O ICHAPUR NWABGANJ P S NOAPARA N 24 PGS ICHAPUR WEST BENGAL INDIA	INDIA	WEST BENGAL	743144	IN302269 12174242	100.00	03-Aug-2019
SAMARESH SARKAR	KUMUD RANJAN SARKAR	CENTRAL BANK OF INDIA LOKRA RANCH LOKRA TEZPUR	INDIA	ASSAM	784102	13038700 00097053	400.00	03-Aug-2019
SAMBASIVA RAO CHELLAPALLI	NA	DOOR NO.8/18/104 INDIRA NAGAR STREET VIZAG ROAD	INDIA	ANDHRA PRADESH	535003	IN301696 11233207	20.00	03-Aug-2019
SAMBHAJI ABHIMAN INGALE	ABHIMAN HARI INGALE	H NO 3453-2, MALI LANE ERANDOL CITY DIST JALGAON ERANDOL	INDIA	MAHARAS HTRA	425109	12010600 01922565	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMBHAJI ANANTRAO BHOSE	ANANTRAO S BHOSE	A/P- CHANDRAMANI NAGAR HOUSING SOCIETY AMBARI TAL - BARAMATI, DIST - PUNE BARAMATI	INDIA	MAHARAS HTRA	413102	12028900 00154528	100.00	03-Aug-2019
SAMBHAJI PARASRAM TAMBE	PARASRAM	AT POST CHINCHPUR TAL SANGAMNER DIST AHMEDNAGAR Mumbai	INDIA	MAHARAS HTRA	413736	13038700 00174347	120.00	03-Aug-2019
SAMBHAV KUMAR JAIN	MUNNA LAL JAIN	SANMATI NAGAR KARRAPUR SAGAR SAGAR	INDIA	MADHYA PRADESH	470337	12023000 00411093	200.00	03-Aug-2019
SAMBHU KUMAR KUNDU	NA	8 9 10/2 SASHI DARSHAN SARKAR LANE SALKIA HOWRAH	INDIA	WEST BENGAL	711106	IN300360 22428453	126.00	03-Aug-2019
SAMBRA MBAKAM RAVI KIRAN	NA	5TH LANE SRINIVASA RAO THOTA	INDIA	ANDHRA PRADESH	522003	IN301774 12135367	100.00	03-Aug-2019

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SAMEER AGRAWAL	REWA SHANKAR AGRAWAL	CHHATISGARH SALES SARSIWAN ROAD SARAIPALI SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00119061	120.00	03-Aug-2019
SAMEER HADAYTU LLAH SHAIKH	HADAYTULLA H KASAM SHAIKH	3344, OPP .RAM MANDIR, CHAVATA MAHATMA PHULE CHOWK, OLD NASHIK, NASHIK	INDIA	MAHARAS HTRA	422001	12010907 00013491	100.00	03-Aug-2019
SAMEER KUMAR SHUKLA	SHRI SHANKER DAYAL SHUKLA	HOUSE NO 144 RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	208004	IN301557 20925183	232.00	03-Aug-2019
SAMEER MEHTA	NA	21, 2nd FLOOR NATIONAL PARK LAJPAT NAGAR - IV	INDIA	DELHI	110024	IN302316 10071606	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMEER PRASAD	NA	PLANETRETAIL HOLDINGS P LTD INFINITY TOWER A 7TH FOOR DLF CYBERCITI DLF PHASE -2	INDIA	HARYANA	122002	IN302679 36704677	200.00	03-Aug-2019
SAMEER RANE	ARUN RANE	38/2 GRASIM STAFF COLONY BIRLAGRAM NAGDA UJJAIN	INDIA	MADHYA PRADESH	456331	12029900 00847532	6.00	03-Aug-2019
SAMIR BISHWAS	MUNINDRA NATH BISHWAS	99 ZAIZAT ZAIZAT TOWN/VILL ZAZIHAT ANCHAL PUPRI DISST SITAMARHI SITAMARHI	INDIA	BIHAR	843320	12044700 06188909	30.00	03-Aug-2019
SAMIR CHANDRA SRIVASTA VA	V C SRIVASTAVA	QR NO A-45 SHANKAR NAGAR RAIPUR(CG)	INDIA	CHHATTIS GARH	492001	IN301557 21439442	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMIR DUBEY	LATE PROF K S DUBEY	CENTRAL BANK OF INDIA R.O. BHATTA BAZAR JHANDA CHOWK PURNEA	INDIA	BIHAR	854301	IN301330 20116932	534.00	03-Aug-2019
SAMIR KHANDEL WAL	NA	AM - 602, AMRAPALI VILLAGE GYAN KHAND - I INDIRA	INDIA	UTTAR PRADESH	201010	IN301151 21488186	90.00	03-Aug-2019
SAMIR KUMAR	SRI JAGARANATH RAY	VILL-BASANTPUR P.O-SIRSIYA (KANTI) MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	843116	IN300999 10082833	200.00	03-Aug-2019
SAMIR KUMAR	NA	MUNNI PATATI TAMAKUHEERAJ KUSHINAGAR	INDIA	UTTAR PRADESH	274407	13041400 06580009	50.00	03-Aug-2019
SAMIR KUMAR BANDYOP ADHYAY	LATE SHYAMA DAS BANERJEE	88/6 RASH BEHARI AVENUE HAKIMPARA SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	13038700 00195441	1110.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMIR KUMAR VERMA	TRIBHUWAN NATH VERMA	C.C.L. QUARTER NO.- 1BR/103, BUDH BAZAR, RIVER SIDE, BHURKUNDA, RAMGARH, JHARKHAND	INDIA	JHARKHA ND	829135	IN302105 10519060	20.00	03-Aug-2019
SAMIR MISTRY	LATE SHRI ANAND MOHAN MISTRY	L 73 KAILASH NAGAR NEAR RACHNA NAGAR BHOPAL MP	INDIA	MADHYA PRADESH	462023	IN301330 18923577	120.00	03-Aug-2019
SAMIR ROY	NA	VILL PALONGPUR PO TENPUR PS CHANDRAKONA	INDIA	WEST BENGAL	721201	IN301696 12261046	100.00	03-Aug-2019
SAMIR SARENSIK DAR	LATE RABI SARAN	CENTRAL BANK OF INDIA AT P.O. DALPAT BISHUNPUR DIST EAST CHAMPARAN (BIHAR)	INDIA	BIHAR	845427	IN301330 20119125	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMIR SATPATHY	MR CHANDRA SHEKHAR SATPATHY	AT NUTANDIHI POST - JHARGRAM DIST - PASCHIM MEDINIPUR MEDINIPUR (W)	INDIA	WEST BENGAL	721507	12019103 00167009	100.00	03-Aug-2019
SAMIRAN JANA	SUNIL KUMAR JANA	P/12 NEW PARK (2K) SOUTH ROY NAGAR, NATUN BAZAR PO- BANSDRONI KOLKATA	INDIA	WEST BENGAL	700070	12038400 01115031	40.00	03-Aug-2019
SAMLOO DURGAYY A RAMTEKE	DURGAYYA RAJAM RAMTEKE	GREEN PARK PUSAD DIST YAVATMAL	INDIA	MAHARAS HTRA	445204	IN300214 12789254	20.00	03-Aug-2019
SAMPADA SHASHAN K KAPOLE	NA	3 BHAGIRATHI APPT OLD TAMBAT LANE BHADRAKALI NASHIK	INDIA	MAHARAS HTRA	422002	12033200 01196869	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAMPAT RAJ SINGHVI	NA	C/O VED MAL SHIVKAR ROAD,HAMIRPURA, BARMER	INDIA	RAJASTHA N	344001	12017701 00118730	244.00	03-Aug-2019
SAMPATI KUMAR PATHAK	RAM PRASAD PATHAK	CENTRAL BANK OF INDIA VIVEKANAND VIDYAPEETH KOTA RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00178322	266.00	03-Aug-2019
SAMPURN A NAND	RAM KUMAR	PIKAURA BAX POST GANDHI NAGAR BASTI	INDIA	UTTAR PRADESH	272001	IN301774 10448714	288.00	03-Aug-2019
SANATAN HALOI	LT GHANA KANTA HALOI	DAKSHIN GAON(SONAI GHULI) PO: SAUKUCHI GUWAHATI GUWAHATI	INDIA	ASSAM	781034	13038700 00150197	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANATAN MANDAL	NA	SARATPALLY, NEAR SABUJ SANGHA CLUB INDA, JAFALA ROAD KHARAGPUR	INDIA	WEST BENGAL	721305	IN300773 10185987	160.00	03-Aug-2019
SANCHAL A SHAILESH KANTILAL	SANCHALA KANTILAL VASRAMBHAI	NILKANTH PARK T P MARG NO 4 BLOCK NO H 6/1 RAJKOT	INDIA	GUJARAT	360002	IN301276 30416998	120.00	03-Aug-2019
SANCHITA BHATTAC HARYA	DHANANJOY BHATTACHAR YA	BORPATHAR NEW COLONY TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	IN301250 28908547	40.00	03-Aug-2019
SANDEEP B RANE	BHALCHANDR A SUBROY RANE	FLAT C-303, SECTOR-13 PLOT NO. 184, HAWARE CONST KHARGHAR NAVI MUMBAI	INDIA	MAHARAS HTRA	410210	12035000 00138005	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP BANSAL	SH PAWAN BANSAL	H.NO - 346 HOUSING BOARD COLONY WARD NO - 3 , SIRSA ROAD HISAR (HARYANA)	INDIA	HARYANA	125001	IN300940 10328768	6.00	03-Aug-2019
SANDEEP BATHEJA	OM PARKASH BATHEJA	42 DASHMESH COLONY RAJPURA	INDIA	PUNJAB	140401	IN300476 42923404	2240.00	03-Aug-2019
SANDEEP BHAGWA NDAS BHANGDE	BHAGWANDA S BHANGDE	80, MEGHDOOT SOCIETY, CANNAL ROAD, RAMDASPETH, NAGPUR	INDIA	MAHARAS HTRA	440010	12011300 00103137	60.00	03-Aug-2019
SANDEEP BHASKAR SHIRSATH	NA	AT POST - DEOPUR, TAL NIPHAD DIST NASIK NIPHAD	INDIA	MAHARAS HTRA	422207	12010907 00183404	100.00	03-Aug-2019
SANDEEP DAGA	NA	H NO 178, MOH - KOTLA NR MAIN BAZAR MEERANPUR	INDIA	UTTAR PRADESH	251315	IN302201 11353995	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP DAYMA	RAMAUTAR DAYMA	297, G. T. ROAD SALAKIA HOWRAH	INDIA	WEST BENGAL	711101	IN301740 10182645	232.00	03-Aug-2019
SANDEEP GOPAL PATEL	GOPAL MEGHJI PATEL	S NO 25 FLAT NO 607 SINDUNAGAR PRADHIKARAN NIGDI PUNE	INDIA	MAHARAS HTRA	411044	IN301774 14721488	200.00	03-Aug-2019
SANDEEP KAPOOR	NA	69/12 IIIIRD ,ASHOK NAGAR . NEW DELHI	INDIA	DELHI	110018	13020800 00206576	120.00	03-Aug-2019
SANDEEP KAUR	NA	133/165 P RATTU PURWA TRANSPORT NAGAR	INDIA	UTTAR PRADESH	208023	IN301774 13710835	506.00	03-Aug-2019
SANDEEP KAUR GULATI	DHAR MBIR SINGH GULATI	161 IDGAH HILLS IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	462001	IN301330 19614005	100.00	03-Aug-2019
SANDEEP KUMAR	SURESH KUMAR	176 NEW GRAIN MARKET HISAR (HARYANA)	INDIA	HARYANA	125001	IN300940 10011051	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP KUMAR	TEJVEER SINGH	VILL SALAUNI POST SIMBHAOLI GHAZIABAD	INDIA	UTTAR PRADESH	201001	IN301774 14572318	10.00	03-Aug-2019
SANDEEP KUMAR	SH HEM RAJ	HOUSE NO BX/ 464, PATEL NAGAR, STREET NO 1, BARNALA.	INDIA	PUNJAB	148101	IN301782 20007110	120.00	03-Aug-2019
SANDEEP KUMAR	SHRI SURESH CHANDER	43, SHOP PLOT PANDAV NAGAR NEAR MOTHER DAIRY DELHI	INDIA	DELHI	110092	IN301670 10053239	200.00	03-Aug-2019
SANDEEP KUMAR AGARWAL	SHYAM SUNDER AGARWAL	HOUSE NO-21-6- 235 CHELAPURA HYDERABAD	INDIA	ANDHRA PRADESH	500002	IN300118 11062048	126.00	03-Aug-2019
SANDEEP KUMAR GUPTA	NA	728 PREM NAGAR VISHNU PURI	INDIA	UTTAR PRADESH	243122	IN302679 31298312	120.00	03-Aug-2019
SANDEEP KUMAR LODHA	PRITHVI RAJ LODHA	94-MAHAVEER NAGAR PALI	INDIA	RAJASTHA N	306401	12013700 00095188	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP KUMAR NATHANI	SAJJAN KUMAR NATHANI	T ROAD SEORAH KUSHINAGAR	INDIA	UTTAR PRADESH	274406	13041400 06650120	50.00	03-Aug-2019
SANDEEP KUMAR SINHA	SRI ANIRUDHA PD SINHA	CENTRAL BANK OF INDIA BEGUSARAI BRANCH,ASHA PALACE NEAR KALI ASTHAN CHOWK BEGUSARAI	INDIA	BIHAR	851101	13038700 00113473	214.00	03-Aug-2019
SANDEEP KUMAR TAWARI	LT R N TAWARI	BEHIND SBI KOBRA COLONY -PIPARIYA DIST- HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	461775	13038700 00065498	200.00	03-Aug-2019
SANDEEP KUMAR VISHWAK ARMA	SHARDA PRASAD VISHWAKAR MA	IN FRONT OF FISH TANK KATRA MANDLA	INDIA	MADHYA PRADESH	481661	IN301774 16783988	112.00	03-Aug-2019
SANDEEP MAHESH NAGPAL	NA	396 SWAN LAKE 14TH ROAD KHAR WEST	INDIA	MAHARAS HTRA	400052	IN300476 43383885	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP MEHROTRA A	SH INDER KUMAR MEHROTRA	NEAR SUBJI MANDI MOHACHARJAN BIJNOR BIJNOR	INDIA	UTTAR PRADESH	246701	13038700 00097091	424.00	03-Aug-2019
SANDEEP PANALAL BAFNA	NA	H NO 41/5 NEW MUKUND NAGAR GAJANAN HSG SOCIETY AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00098324	100.00	03-Aug-2019
SANDEEP PARAKH	NA	SADAR BAZAR ROAD RAJIM RAIPUR	INDIA	MADHYA PRADESH	482001	IN300450 12146102	1000.00	03-Aug-2019
SANDEEP PUROHIT	R C PUROHIT	K-21 KADAM BINI PHASE-I BAGH MUGALIA BHOPAL MP	INDIA	MADHYA PRADESH	462026	IN301330 19566604	50.00	03-Aug-2019
SANDEEP RAJ	AMRIT LAL	HOUSE NO 478 URBAN ESTATE JIND JIND	INDIA	HARYANA	126102	12020600 00289246	26.00	03-Aug-2019
SANDEEP RAJPUT	NA	LIC OF INDIA PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00132138	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP S VIRDI	NA	SHIV KRUPA SOCIETY , FLAT NO.10A E WING , S. R. K.RD ANDHERI (E) . MUMBAI	INDIA	MAHARAS HTRA	400069	12011700 00071811	5600.00	03-Aug-2019
SANDEEP SANGWA N	DILBAGH SANGWAN	H NO 1 ROOM NO 5 JINDAL POWER LTD PO TESHIL TAMNAR TAMNAR	INDIA	CHHATTIS GARH	496001	13019300 00741145	300.00	03-Aug-2019
SANDEEP SAXENA	NA	1394 CIVIL LINES JHANSI JHANSI JHANSI	INDIA	MAHARAS HTRA	999999	13038700 00144322	120.00	03-Aug-2019
SANDEEP SHAH	NA	SANDEEP SHAH AND CO. (C.A.) F- 1/8, OPP HOTEL TAJ 1ST FLOOR, MINT HOUSE, NADESAR	INDIA	UTTAR PRADESH	221001	IN301557 20069379	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDEEP SINGH	S A SINGH	PLOT - 11 , STREET NO - 2 SECTOR - B, PANCHSHEEL NAGAR BORSI , DURG DIST DURG	INDIA	CHHATTIS GARH	491001	13038700 00053771	266.00	03-Aug-2019
SANDEEP TIWARI	R S TIWARI	A-4, V V APARTMENTS 1ST FLOOR,G E ROAD TATIBANDH RAIPUR	INDIA	CHHATTIS GARH	492001	IN300450 11476085	120.00	03-Aug-2019
SANDEEP VERMA	NA	HOUSE NO -43 GOVIND NAGAR HISAR	INDIA	HARYANA	125005	12022900 00112735	126.00	03-Aug-2019
SANDEEP VINOD SAVALEKA R	VINOD DATTATRAYA SAVALEKAR	FLAT NO A/111 MOTIRAM NAGAR SURVEY NO 119 NEAR CIPLA FOUNDATION WARJE PUNE	INDIA	MAHARAS HTRA	411052	IN301774 10895580	22.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDHYA BAJPAI	NA	L - 2ND / 144 / G LDA COLONY LUCKNOW	INDIA	UTTAR PRADESH	226012	12032700 00302660	320.00	03-Aug-2019
SANDHYA BENGANI	NA	2/298 PANJABI COLONY BAYRON BAZAR RAIPUR	INDIA	CHHATTIS GARH	492001	12017500 00233407	40.00	03-Aug-2019
SANDHYA CHAKRAB ORTY	RAMENDRA NATH CHAKRABORT Y	FLAT NO- BP/4 BANANTA ABASAN 193, ANDUL ROAD HOWRAH	INDIA	WEST BENGAL	711109	12038400 00100619	20.00	03-Aug-2019
SANDHYA GHOSH	NA	ST NO 24, QRS NO 24 / B PO - CHITTARANJAN	INDIA	WEST BENGAL	713331	IN302201 11217614	60.00	03-Aug-2019
SANDHYA GOYAL	SHRI BHARAT KUMAR GOYAL	W/O BHARAT KUMAR GOYAL SHRIRAM COLONY SHIVPURI (M.P.) SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00010536	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDHYA GUPTA	NA	161, SEEMANT VIHAR KAUSHAMBI GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201012	12019101 00436413	100.00	03-Aug-2019
SANDHYA GUPTA	NA	KOTHI NO-109 POCKET NO-C7 SECTOR NO-7 ROHINI	INDIA	DELHI	110085	IN300118 10031197	120.00	03-Aug-2019
SANDHYA KAUSHIK	NA	67 MOLAR BAND VILLAGE BADARPUR	INDIA	DELHI	110044	IN301774 11096296	200.00	03-Aug-2019
SANDHYA RANI TATIKOND A	RAMA RAO T	11 145/48/A TEACHERS COLONY KODAD NALGONDA DISTRICT	INDIA	ANDHRA PRADESH	508206	IN303382 10035489	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDHYA VALI SURESH UPADHYE	NA	1C-114 CHANDRAVADAN CHS LTD K MOHAN PATH OPP KAVSHALYA HOSP GANESHWADI PANCHPAKHADI THANE W	INDIA	MAHARAS HTRA	400601	12033200 00681283	38.00	03-Aug-2019
SANDIP AMRATLA L PATEL	NA	A 2 SHALIMAR FLATS NR UNDER BRIDGE SHAHI BAUG	INDIA	GUJARAT	380004	IN303077 10098558	200.00	03-Aug-2019
SANDIP D BHANDAL AKAR	DNYANADEV JAGANATH BHANDALAKA R	SARASWATI NAGAR A/P INDAPUR DIST INDAPUR, PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	413106	IN300896 10473676	20.00	03-Aug-2019
SANDIP KUMAR	NA	K.NO 2761 PH.7	INDIA	PUNJAB	160062	IN302236 11710772	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANDIP MOHANTY	MANAS RANJAN MOHANTY	PARIJAT COLONY AZAD NAGAR NR HYDRABAD BANK KOTHRUD PUNE	INDIA	MAHARAS HTRA	411038	IN300513 12809030	250.00	03-Aug-2019
SANDIP MUKHERJ EE	SAMBHUNAT H MUKHERJEE	28 BADAJAMDA THANA NO 774 PO BADAJAMDA DIST WEST SINGHBHUM JHARKHAND,INDIA	INDIA	JHARKHA ND	833221	IN302902 46467475	600.00	03-Aug-2019
SANDIP ROY	BENOY GOPAL ROY	VIVEKANANDA NAGAR MADHYAMGRAM KOLKATA	INDIA	WEST BENGAL	700129	12044700 04752885	50.00	03-Aug-2019
SANDIPAN DASGUPT A	LATE SUBIMAL DASGUPTA	CENTRAL BANK OF INDIA JUDGE BAZAR DARJEELING DARJEELING	INDIA	WEST BENGAL	734101	13038700 00175433	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGAM MALLESW ARI DEVI	SRINIVASA REDDY	1-141 BODDURAI CENTRE GORANTLA POST GUNTUR	INDIA	MAHARAS HTRA	999999	IN300610 10764504	126.00	03-Aug-2019
SANGEETA ARORA	NARENDER NATH VIRMANI	172,SEC-13 HISAR	INDIA	HARYANA	125001	12037200 00067094	126.00	03-Aug-2019
SANGEETA BASU	NIRMALENDU BASU	13 BALAI DAS CHATTERJEE ROAD HAKIMPARA SILIGURI	INDIA	WEST BENGAL	734003	IN300394 16423153	20.00	03-Aug-2019
SANGEETA DEVI	KAILASH BABOO	H.NO.-55,GALI MADAN MOHAN PATH SIRONJ SIRONJ	INDIA	MADHYA PRADESH	464228	12031600 00010713	100.00	03-Aug-2019
SANGEETA KISHOR BHOSALE	KISHOR	CHAITALI CO-OP HSG SOC M/B/4/5 - FLAT NO 002 AJMERA COMPLEX PIMPRI PUNE	INDIA	MAHARAS HTRA	411018	12013200 00626609	200.00	03-Aug-2019
SANGEETA MAHATO	KAPIL DEV PRASAD	LIG 331 PADMANABHPUR DURG	INDIA	CHHATTIS GARH	491001	12038400 00787517	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGEETA RATHORE	KARISHAN KUMAR RATHORE	569, P H NO 18, SHAHPUR, TEH SHAHPUR, DIST BETUL, BETUL	INDIA	MADHYA PRADESH	460440	12033500 00522774	300.00	03-Aug-2019
SANGEETA SANTOSH KATARIYA	NA	A/P NARAYANGAON TAL JUNNAR	INDIA	MAHARAS HTRA	410504	IN301774 16879359	100.00	03-Aug-2019
SANGEET HA BALAKUM AR	BALAKUMAR	12/357F CHEKKEYIL HOUSE SN JUNCTION TRIPUNITHURA	INDIA	KERALA	682301	IN300394 17467660	80.00	03-Aug-2019
SANGEET HA K S	BALAJI B V	18/38 VATTIKURUKKAL STREET KUMBAKONAM	INDIA	TAMIL NADU	612001	IN301313 21006237	40.00	03-Aug-2019
SANGEET HA S	NA	NO 6 A NEW COLONY 11TH STREET ST THOMAS MOUNT	INDIA	TAMIL NADU	600038	IN301364 10031556	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGITA	KANTI LAL	3-4-219, 2ND FLOOR 301 LINGAMPALLY KACHIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500012	12013300 00168646	120.00	03-Aug-2019
SANGITA DEVI	RAMUTAR TULSYAN	W/O SHRAVAN KR GOENKA, SK-13, P C COLONY K. BAGH, PATNA BIHAR	INDIA	BIHAR	800020	IN302269 11284216	34.00	03-Aug-2019
SANGITA DEVI	SHYAM SUNDER AGARWAL	NAYA BAZAR JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831006	IN301740 10311026	120.00	03-Aug-2019
SANGITA DEVI KHETAN	SANJAI KHETAN	SHIVA COMPLEX CINEMA ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 20564624	126.00	03-Aug-2019
SANGITA DEVI SHARMA	BHAWANI SHANKAR	454/1 C/O HANUMAN HARDWARE SALASAR CHURU RAJASTHAN	INDIA	RAJASTHA N	331506	IN301330 19851570	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGITA DINESH MHATRE	DINESH	13A, SHUBHAM , PAKHAL ROAD, BEHIND VAISHAVI AUTO, NASIK NASIK	INDIA	MAHARAS HTRA	422006	13038700 00068543	466.00	03-Aug-2019
SANGITA JAYESHKU MAR PATEL	NA	4 AMAN VILLA BUNGLOWS B/H SWAGAT GREEN VILL 3 100 FIT HABATPURE ROAD THLTEJ	INDIA	GUJARAT	380059	IN300360 10271470	200.00	03-Aug-2019
SANGITA MAHESHE KA	SAJJAN KUMAR MAHESHKA	DWARKAPURI COLONY DR. R.P. ROAD BHAGALPUR	INDIA	BIHAR	812002	12010400 00001821	200.00	03-Aug-2019
SANGITA PANNALA L BHUTADA	NA	36 , WARD NO.55-2 , NIMWADI CAMP , BABA HARDASRAM NAGAR , AKOLA	INDIA	MAHARAS HTRA	444004	13035800 00054217	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGITA RANI	UMESH CHANDRA SINGH	W/O AJAY KUMAR SINGH B-152, NEAR RAJKIYA NURSURY BHUAULI COLONY DEORIA	INDIA	UTTAR PRADESH	274001	IN301557 21878099	330.00	03-Aug-2019
SANGITA RAVIPRAK ASH CHOUHDA RI	NA	128/2 PRATIK APT. MAYUR COLONY NR. HOTEL OYSTER KOTHRUD PUNE	INDIA	MAHARAS HTRA	411038	12010600 00236823	120.00	03-Aug-2019
SANGITA SINGH	JITENDRA SINGH	1-37 SHIVPURAM RUKANPURA PO BV COLLEGE PATNA	INDIA	BIHAR	800014	12010924 00117344	450.00	03-Aug-2019
SANGITAB EN KANUBHAI MAVANI	BABUBHAI LAVJIBHAI MORADIYA	44-KH, SAMRAT SOCIETY, PUNA-10, PUNA -394211, SURAT (GUJ.)	INDIA	MAHARAS HTRA	999999	IN301983 10505418	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANGTIA RONAKKU MAR SHAH	NA	503, 5TH FLOOR AANGI 1, 12 NALANDA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	380013	12042100 00005336	200.00	03-Aug-2019
SANHYESH KUMAR GUPTA	KSHETRAPAL	C/O KHETRA PAL HOSPITAL, CHANDPUR (U.P.)	INDIA	UTTAR PRADESH	246725	IN301983 10683218	100.00	03-Aug-2019
SANJAI KUMAR	NA	301/01 NEAR BISCUITS FACTORY PO BHU BHAGWANPUR VARANASI	INDIA	UTTAR PRADESH	221004	13038700 00119209	414.00	03-Aug-2019
SANJAI KUMAR ARORA	SHYAM SUNDER ARORA	C/O KHATRI GENERAL AND PROV STORES JAWAHER CHOWK BAMBA JODHPUR(RAJ)	INDIA	RAJASTHA N	342002	IN300394 12552606	520.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAI KUMAR SRIVASTA VA	NA	O / O ASSISTANT ENGINEER W R SUB DIVISION LIKABALI LIKABALI	INDIA	ASSAM	791105	12019101 01370280	80.00	03-Aug-2019
SANJAY	NA	C/O BTM PO NO BTM ROAD BHIWANI	INDIA	HARYANA	127021	12010900 00729011	200.00	03-Aug-2019
SANJAY	NA	H NO 660 SONEPAT ROAD NEAR MILITARY CANTEEN ROHTAK	INDIA	HARYANA	124001	IN301143 10581700	50.00	03-Aug-2019
SANJAY AGARWAL	SH BAJRANG LAL GUPTA	8/402 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHA N	302023	12010605 00123549	126.00	03-Aug-2019
SANJAY AGGARW AL	NA	HOUSE NO- 146, WARD NO- 10 DHOBIYAN, NARAINGARH DISTT. AMBALA	INDIA	HARYANA	134203	IN302316 10223794	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY AGGARW AL	LAKSHMI NARAYAN AGGARWAL	A 10/205 SHALIMAR GARDEN EXTN 2 SAHIBABAD GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	201005	IN300513 14645949	134.00	03-Aug-2019
SANJAY ANEJA	SHRI MADAN LAL ANEJA	4/173, OLD TELAB MILL, BHOLA NATH NAGAR SAHADRA DELHI	INDIA	DELHI	110032	13038700 00006507	534.00	03-Aug-2019
SANJAY ARJUNDA BALANI	ARJUNDA C BALANI	PLOT NO. 126, NARA ROAD, NEW INDIA COLONY, JARIPATKA, NAGPUR	INDIA	MAHARAS HTRA	440014	12017501 00097557	60.00	03-Aug-2019
SANJAY BADJATYA	GOKULCHAN D BADJATYA	69, SHANKARACHRYA MARG, DIST- UJJAIN, KHACHROD	INDIA	MADHYA PRADESH	456001	12024901 00016772	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY BAJABA GORDE	BAJABA	A/P - SAYKHINDI, TAL - SANGAMNER, DIST - AHMEDNAGAR, SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00475677	40.00	03-Aug-2019
SANJAY BALASAHE B SHINDE	BALASAHEB	ANITA STEEL CENTRE KHANAPUR TAL KHANAPUR DIST SANGLI VITA	INDIA	MAHARAS HTRA	415311	12013200 01194964	112.00	03-Aug-2019
SANJAY BHAGWA N PATIL	BHAGWAN SUPADU	AT/P KERHALE TL- RAVER DIST- JALGAON RAVER	INDIA	MAHARAS HTRA	425508	12033200 03049949	40.00	03-Aug-2019
SANJAY BHANDARI	NA	51, BHARAWA KI KUI,	INDIA	MADHYA PRADESH	457001	IN301983 10551887	150.00	03-Aug-2019
SANJAY BHARGAV A	CHANDRA PRAKASH BHARGAVA	QTR NO C 47 S G T P S COLONY M P S E B BIRSINGHPUR UMARIA	INDIA	MADHYA PRADESH	484552	IN302679 31398619	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY BHATT	MR D S BHATT	CENTRAL BANK OF INDIA JALPAIGURI REGIONAL OFFICE RAIKATPARA JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	735101	13038700 00175452	120.00	03-Aug-2019
SANJAY BHIMRAO DHUMAL	BHIMRAO	AKSHAYA CLINIC KHARDA ROAD JAMKHEDE AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00111423	120.00	03-Aug-2019
SANJAY BIDAWAT KA	PARMESHWA R LAL	OPP. S K SCHOOL SILVER JUBLI ROAD DIST SIKAR (RAJ)	INDIA	RAJASTHA N	332001	IN301160 30231513	226.00	03-Aug-2019
SANJAY CHAUDHA RY	SH HARISH CHANDER KHARINTA	KHARINTA HOUSE NEAR RAILWAY PHATAK DABRA CHOWK HISAR (HARYANA)	INDIA	HARYANA	125005	IN300940 10246653	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY DAMU PATIL	NA	06 , PARIJAT COLONY , DEOPUR , DHULE DHULE	INDIA	MAHARAS HTRA	424001	12010900 01518541	16.00	03-Aug-2019
SANJAY DATTATRA YA TAPKIRE	NA	VIKAS CHOUK NEAR BIRNALE COLEGE SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARAS HTRA	416416	12020000 00116699	126.00	03-Aug-2019
SANJAY GANMAL JAIN	GANMAL JAIN	B-12, ABUNAGAR SOCIETY, D-CABIN, IOC ROAD, SABARMATI, AHMEDABAD.	INDIA	GUJARAT	380019	IN300343 10369237	126.00	03-Aug-2019
SANJAY GIRISHKU MAR JOSHI	GIRISHKUMA R	10/2, GAYTRI NAGAR JALDIP RAJKOT	INDIA	GUJARAT	360002	12018000 00098382	120.00	03-Aug-2019
SANJAY GULABRA O PARWATK AR	GULABRAO CHINTAMAN PARWATKAR	NEW SWASTIK NAGAR AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444601	12010601 00129452	170.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY GUPTA	LATE OM PRAKASH GUPTA	3/705 B - IInD MEHRAULI NEW DELHI	INDIA	DELHI	110030	IN300206 10491900	126.00	03-Aug-2019
SANJAY GUPTA	SATYA PRAKASH GUPTA	VIJAY MANDI MURAD NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201206	IN300476 42169112	220.00	03-Aug-2019
SANJAY JAIN	NARENDRA KUMAR JAIN	557/27KH/3, OM NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	226005	12032700 00016115	152.00	03-Aug-2019
SANJAY JAIN	NA	12 B INDER ENCLAVE MAIN ROHTAK ROAD DELHI	INDIA	DELHI	110087	12033503 00065135	120.00	03-Aug-2019
SANJAY JAIN	MADANLAL JAIN	15-1-17 FEEL KHANA HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500012	12036200 00011831	200.00	03-Aug-2019
SANJAY JANARDA N PATIL	JANARDAN	B 7 SAI SAMRAT CHS VARAD VINAYAK LANE JIVDANI ROAD VIRAR EAST THANE	INDIA	MAHARAS HTRA	401303	IN300476 41654795	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY JINDAL	NA	G.S. ENTERPRISES STADIUM OPP. ORIENTAL BANK OF COMMERCE PILIBHIT	INDIA	UTTAR PRADESH	262001	12010900 04232302	80.00	03-Aug-2019
SANJAY KAPOOR	UMA NATH KAPOOR	C/O CENTRAL BANK OF INDIA SATSANG NAGAR DEOGHAR	INDIA	JHARKHA ND	814112	IN300394 17005062	64.00	03-Aug-2019
SANJAY KAPOOR	UMA NATH KAPOOR	CENTRAL BANK OF INDIA SATSANG NAGAR SATSANG DEOGHAR DEOGHAR (JHARKHAND)	INDIA	JHARKHA ND	814116	IN301330 20119576	2.00	03-Aug-2019
SANJAY KAPOOR	NA	NORTH CIVIL LINE MOHAN NAGAR CHHINDWARA	INDIA	MADHYA PRADESH	480001	12013200 00472293	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KHATRI	HARISH CHANDRA KHATRI	958 SHAHGANJ SULTANPUR	INDIA	UTTAR PRADESH	228001	IN301055 10508398	120.00	03-Aug-2019
SANJAY KUMAR	SURESH KUMAR	THE KOHLIWALA ELECTRICAL 154 PALIKA BAZAR HISAR	INDIA	HARYANA	125001	IN300940 10022327	120.00	03-Aug-2019
SANJAY KUMAR	NA	207, JAGTARNI TOWER 3RD FLOOR JAMAL ROAD	INDIA	BIHAR	800001	IN302164 10280266	50.00	03-Aug-2019
SANJAY KUMAR	MOHAN SINGH	VILLAGE CHANDINAWAN NAWADA DIST. - NAWADA BIHAR	INDIA	BIHAR	805130	IN300589 10196816	126.00	03-Aug-2019
SANJAY KUMAR	NA	CENTRAL BANK OF INDIA ZONAL OFFICE ZCC BHAGWANPUR CHOWK N.H. 28	INDIA	BIHAR	842001	IN300999 10082095	150.00	03-Aug-2019
SANJAY KUMAR	SHEONANDA N PRASAD SINGH	CENTRAL BANK OF INDIA KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00056911	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR	NA	A 24/1/1 SECTOR 4 ROAD NO 1	INDIA	UTTAR PRADESH	227817	IN301330 19304823	100.00	03-Aug-2019
SANJAY KUMAR	GIAN CHAND	O S DEPTT 1ST FLOOR D O LIC OF INDIA SANJAY PALACE AGRA	INDIA	UTTAR PRADESH	282002	12044700 04504459	300.00	03-Aug-2019
SANJAY KUMAR	BIMAL PRASAD SHARMA	CENTRAL BANK OF INDIA B/O - BEOHARI DISTT- SHAHDOL SHADOL MP	INDIA	MADHYA PRADESH	484774	IN301330 18617346	426.00	03-Aug-2019
SANJAY KUMAR	NA	S/O RAM BALAK YADAV QR NO BBE/22 D RAJWARA RLY COLONY PO BHRAUNI BEGUSARAI	INDIA	BIHAR	851112	12044700 06088148	70.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR	PUNU RAM	42-B, BHUTANI COLONY, NEAR SOHAN CINEMA, HISAR, HARYANA	INDIA	HARYANA	125001	IN302365 10242660	84.00	03-Aug-2019
SANJAY KUMAR	SITARAM SHARMA	GM B OFFICE BARKAKANA HAZARIBAGH RAMGARH CANTT	INDIA	JHARKHA ND	829102	12044700 01979461	100.00	03-Aug-2019
SANJAY KUMAR	RAJESHWAR PRASAD	E-236, MEENAL RESIDENCY J K ROAD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462023	13038700 00075145	680.00	03-Aug-2019
SANJAY KUMAR	NA	SECTOR 9A SHIV SHAKTI COLONY SEC 9 P S HARLA NEAR SHIV MANDIR	INDIA	JHARKHA ND	827009	IN300513 19321424	48.00	03-Aug-2019
SANJAY KUMAR	DHARAM VIR	D-52-A GALI NO-5 NEW GOBIND PURA DELHI	INDIA	DELHI	110051	IN300118 10057898	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Sanjay Kumar	Mohan Lalverma	C/o Oriental Ins Co Ltd The Mall Jahan Distt Sirmour Ambala	INDIA	HIMACHA L PRADESH	173001	IN300095 10758503	232.00	03-Aug-2019
SANJAY KUMAR	LATE BRAJ NANDAN PRASAD	CENTRAL BANK OF INDIA SAPAUL SAPAUL	INDIA	BIHAR	852131	12019101 00314882	214.00	03-Aug-2019
SANJAY KUMAR	PRABHU NARAYAN	CENTRAL BANK OF INDIA BAKAL KATNI	INDIA	MADHYA PRADESH	483331	13038700 00172911	320.00	03-Aug-2019
SANJAY KUMAR	NA	H.NO.- 122, NEW ANAJ MANDI, SAMALKHA, PANIPAT,	INDIA	HARYANA	132101	IN302365 10336075	126.00	03-Aug-2019
Sanjay Kumar Agarwal	NA	Agarwal Kuti Behind C B I	INDIA	UTTAR PRADESH	262001	IN301774 10081331	1200.00	03-Aug-2019
SANJAY KUMAR BISWAS	NA	VIVEKANANDA PALLY PO RUPNARAYANPUR DT BURDWAN ASANSOL WEST BENGAL	INDIA	WEST BENGAL	713335	IN302269 13534627	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR BISWAS	LATE S C BISWAR	F/3, B.S.PALACE, ROAD NO.6, RAMNAGAR, P.O. SONARI JAMSHEDPUR	INDIA	JHARKHA ND	831011	13038700 00067516	374.00	03-Aug-2019
SANJAY KUMAR CHAINANI	SURESH KUMAR CHAINANI	HEMU KALANI WARD BANGLA LINE NEAR HANUMAN MANDIR MADHAV NAGAR KATNI	INDIA	MADHYA PRADESH	483501	16010100 00360473	200.00	03-Aug-2019
SANJAY KUMAR DEO	NA	HOUSE NO AA 11/10 BAGUIATI NEAR DESHBANDHU NAGAR PO DESHBANDHU NAGAR	INDIA	WEST BENGAL	700059	IN300513 12637708	120.00	03-Aug-2019
SANJAY KUMAR DIXIT	PRATAP NARAIN DIXIT	410,AZADPURA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00076552	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR GOND	NA	WARD NO - 35 MAGLANGAM RAMKRISHANPARA M HANS KATNI KATNI	INDIA	MADHYA PRADESH	483501	12019101 01703789	200.00	03-Aug-2019
SANJAY KUMAR GUPTA	NA	267A, MODEL TOWN NEAR DR. N.D. GUPTA HOSPITAL HISAR	INDIA	HARYANA	125001	12019105 00024697	226.00	03-Aug-2019
SANJAY KUMAR GUPTA	NA	WARD NO 7 RAM MANDIR CHOWK, TEH SHAHPUR, DIST BETUL, SHAHPUR	INDIA	MADHYA PRADESH	460440	12033500 00660853	230.00	03-Aug-2019
SANJAY KUMAR JAIN	SHRI MAHENDRA KUMAR JAIN	T-III/W-7 CANAL COLONY OPPOSITE JAMIA NAGAR POLICE STATION OKHLA NEW DELHI	INDIA	DELHI	110025	IN301557 20917780	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR JAIN	NA	H NO 52 RADHA VIHAR COLONY KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	282007	12033503 00300654	100.00	03-Aug-2019
SANJAY KUMAR JAIN	SANTOSH JAIN	C/O BHATTULAL SANTOSH KUMAR SARVODAYA CHOWK BINA	INDIA	MADHYA PRADESH	470113	12031600 00127764	200.00	03-Aug-2019
SANJAY KUMAR JALOTA	VIJAY KUMAR JALOTA	B-1/460 KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	141001	12025400 00099903	126.00	03-Aug-2019
SANJAY KUMAR JHA	NA	VILL-BABHANGAMA PO-SUPAUL PS- SUPAUL DIST- SUPAUL	INDIA	BIHAR	852131	IN303116 10918732	1000.00	03-Aug-2019
SANJAY KUMAR KALRA	SH SHANTI SARUP KALRA	CENTRAL BANK OF INDIA MODEL TOWN SONEPAT	INDIA	HARYANA	131001	13038700 00074629	466.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR KHANDEL WAL	SHYAM SUNDER KHANDELWAL	BFH 46 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	110088	12029900 02190813	120.00	03-Aug-2019
SANJAY KUMAR KHETAN	SHYAM LAL KHETAN	C/O PRAMOD KUMAR AGARWAL GOPABANDU NAGAR SEMILIGUDA KORAPUT DIST, ORISSA	INDIA	ORISSA	764036	IN302324 10016674	28.00	03-Aug-2019
SANJAY KUMAR MEHTA	NA	11 NARAYAN PRASAD BABU LANE	INDIA	WEST BENGAL	700007	00000000 00000152	36.00	03-Aug-2019
SANJAY KUMAR PANDEY	RAMCHANDR A PANDEY	KULHARIA PS KOILWAR BHOJPUR ARA	INDIA	BIHAR	802160	12044700 04048549	150.00	03-Aug-2019
SANJAY KUMAR SEKSARIA	HANUMAN PRASAD SEKSARIA	32, NETAJI SUBHAS ROAD NR KALI MANDIR, FLAT-201, FLOOR-2ND RISHRA	INDIA	WEST BENGAL	712248	12034500 00196086	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR SHAHI	DAN BAHADUR SHAHI	QTR NO - 19, TYPE - IV SENKI VIEW ITANAGAR ARUANCHAL PRADESH	INDIA	ARUNACH AL PRADESH	791111	IN300079 10301903	200.00	03-Aug-2019
SANJAY KUMAR SHARMA	KEDAR NATH SHARMA	VILL- BISHAMBHAPUR PO SUTUHAR DIST CHAPRA BIHAR	INDIA	BIHAR	800014	IN302269 11985267	214.00	03-Aug-2019
SANJAY KUMAR SHARMA	NA	X 9A TEACHER GALI NO 2 BRAHAM PURI	INDIA	DELHI	110053	IN300214 14359829	200.00	03-Aug-2019
SANJAY KUMAR SHUKLA	SHRI R N SHUKLA	EWS-34 KAUSHALPURI PHASE-II FAIZABAD- U.P	INDIA	UTTAR PRADESH	224001	IN300556 10233845	26.00	03-Aug-2019
SANJAY KUMAR SHUKLA	SHIV KUMAR	REGIONAL OFFICE CENTRAL BANK OF INDIA NARSINGHPUR ROAD CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480002	13038700 00025184	534.00	03-Aug-2019

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SANJAY KUMAR SINGH	DR MADHAV PRASAD SINGH	YUSUF PURI PROFESSIONAL COLONY HAJIPUR VAISHALI BIHAR	INDIA	BIHAR	844101	IN300513 12610755	126.00	03-Aug-2019
SANJAY KUMAR SINGH	BHANU PRATAP SINGH	CENTRAL BANK OF INDIA ZONAL AUDIT OFFICE 1ST FLOOR,PAWAPURI VIHAR,N.H-28, BHAGWANPUR CHOWK,MUZAFFAR PUR	INDIA	BIHAR	842001	IN301330 20126830	500.00	03-Aug-2019
SANJAY KUMAR SINGH	SRI S N SINGH	C/O BOB, MOTI GANJ BHITARGAON FAIZABAD	INDIA	UTTAR PRADESH	224001	IN300556 10291678	120.00	03-Aug-2019
SANJAY KUMAR SINGH	LATE FINESWAR SINGH	CENTRAL BANK OF INDIA KAMAKHYAGURI BRANCH JALPAIGURI KAMAKHYAGURI	INDIA	WEST BENGAL	736202	13038700 00198307	120.00	03-Aug-2019

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SANJAY KUMAR SINGHAL	NA	DIMOND HOUSE BEHIND TOPAZ BUILDING PANJAGUTTA	INDIA	ANDHRA PRADESH	500082	IN302734 10060746	400.00	03-Aug-2019
SANJAY KUMAR SINHA	BABU RAM SINGH	CBI MASRAKH, DIST- SARAN MASRAKH SARAN	INDIA	BIHAR	841417	12010926 00174180	480.00	03-Aug-2019
SANJAY KUMAR SONKUSR E	RAMCHANDR A SONKUSRE	CENTRAL BANK OF INDIA VILLAGE- SHAHPUR DISTT. BETUL SHAHPUR	INDIA	MADHYA PRADESH	460440	13038700 00101820	214.00	03-Aug-2019
SANJAY KUMAR SRIVASTA VA	SHANTI SWARUP SRIVASTAVA	GAURI DATT DHARMSHALA ROAD GANDHI NAGAR BASTI	INDIA	UTTAR PRADESH	272001	IN301774 11183296	200.00	03-Aug-2019
SANJAY KUMAR TIWARY	SRI RAM DEO TIWARY	SANJAY KUMAR TIWARY S/O SRI RAM DEO TIWARY POST - CHANDWA ARA	INDIA	BIHAR	802312	12016400 00043095	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY KUMAR TRIVEDY	VISHWANATH TIWARI	84 L EXTN MOHAN GARDEN NEW DELHI	INDIA	DELHI	110059	IN301774 11323120	600.00	03-Aug-2019
SANJAY KUMAR TRIVEDY	VISWANATH TIWARI	A-38 MOHAN CO OP INDUSTRIAL AREA MATHURA ROAD NEW DELHI	INDIA	DELHI	110044	IN301774 10743060	120.00	03-Aug-2019
SANJAY LASHKARI	NA	BALKHANDI NAKA . . BANDA	INDIA	UTTAR PRADESH	210001	12061200 00258487	1000.00	03-Aug-2019
SANJAY MACHHEN DRA BANGAR	MACHHENDR A MAHADU BANGAR	PLOT NO. 38, MANDA COLONY, MANGALDAS PARK, NAVAPUR, TAL NAVAPUR, DIST. NANDURBAR, NAVAPUR	INDIA	MAHARAS HTRA	425418	12010907 00097448	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY MAGANLA L RAVAL	MAGANLAL VIRABHAI RAVAL	2-56(4), RAVAL WAS, AT-ERVADA GAM, POST- DASADA, DIST- SURENDRANAGAR	INDIA	GUJARAT	382750	IN300982 10621944	120.00	03-Aug-2019
SANJAY MAGANLA L WEGAD	MAGANLAL HARILAL WEGAD	HANUMAN CHOWK WARD NO 28 BALAGHAT	INDIA	MADHYA PRADESH	481001	IN300394 16475113	120.00	03-Aug-2019
SANJAY MALLIK	KRISHNA BALLABH MALLIK	CENTRAL BANK OF INDIA S. M. ROAD BRANCH SATELITE AHMEDABAD, GUJARAT	INDIA	GUJARAT	380015	IN300079 10308149	1200.00	03-Aug-2019
SANJAY MENON	NA	NO 216 A HAMILTON COURT DLF PHASE IV GURGAON	INDIA	MAHARAS HTRA	999999	12010900 02762871	20.00	03-Aug-2019
SANJAY MOTIRAM JI KOKNE	MOTIRAMJI KOKNE	HOUSE NO. 1302 WARD NO. 7 GURUDEO COLONY AKOT	INDIA	MAHARAS HTRA	444101	13023100 00061315	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY NANASAH EB PATIL	NANASAHEB GOVINDRAO PATIL	PLOT NO.1, PALLWAN SOCIETY YASHWANT NAGER SANGLI	INDIA	MAHARAS HTRA	416416	IN302201 10555395	200.00	03-Aug-2019
SANJAY NARANG	BHAGWAN DASS NARANG	BM 137 WEST SHALIMAR BAGH DELHI	INDIA	DELHI	110088	IN301330 20311334	360.00	03-Aug-2019
SANJAY NAYAK	MAHESH P NAYAK	JAUNARLISM SHASTRI WARD NEAR WATER TANK BINA	INDIA	MADHYA PRADESH	470113	12031600 00114533	240.00	03-Aug-2019
SANJAY NEMA HUF	NA	WARD NO 20 RAM GALI NEAR OLD RAM MANDHIR BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00126884	100.00	03-Aug-2019
SANJAY PANKAJ	DR O P PANKAJ	M/S PANKAJ ELECTRONICS LAXMI TALKIES ROAD TIKAMGARH	INDIA	MADHYA PRADESH	471001	13025900 01065511	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY PITTIE	NA	C/O SANJAY PITTIE PITTIE AUTO CENTRE RANI BAZAR,	INDIA	RAJASTHA N	334001	IN301330 19750681	126.00	03-Aug-2019
SANJAY PRAKASH GUPTA	BAIDYANATH SAHU	GUTU SAI DAY COLONY CHAIBASA JHARKHAND	INDIA	JHARKHA ND	833201	IN300513 14220432	120.00	03-Aug-2019
SANJAY RAJORA	NA	A-110 ASHOK VIHAR PHASE-3	INDIA	DELHI	110052	IN300118 10101717	2.00	03-Aug-2019
SANJAY RAMDAS VISPUTE	RAMDAS LAHANU VISPUTE	PLOT NO.3, GAT NO.12, DANDEKAR NAGAR, NEAR KASTURI SUPER SHOP, JALGAON	INDIA	MAHARAS HTRA	425001	13060000 00000885	152.00	03-Aug-2019
SANJAY RAMNIKB HAI JASANI	RAMNIKBHAI	5, DIWAN PARA RAJKOT	INDIA	GUJARAT	360001	12010700 00160791	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY SAHNI	NA	125 TOWN/VILL JAYMAL DUMARI ANCHAL PARU DISTT MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	843107	12044700 05891963	4.00	03-Aug-2019
SANJAY SATRODIA	HANUMAN PRASHAD	H.NO.-1138 SECTOR-14 HISAR HARYANA	INDIA	HARYANA	125001	IN302365 10328826	126.00	03-Aug-2019
SANJAY SETHI	NA	MIG 59 NR PANI TANK DHANWANTRI NAGAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	12010601 00233449	442.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY SETHIA	RAJENDRA SETHIYA	C/O COMPUTER WARE HOUSE 10 ABHAY CHAMBER BASEMENT JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHA N	342003	IN300513 11688534	120.00	03-Aug-2019
SANJAY SHARMA	NA	Q. NO. 75 , RESHAM GHAR , COLONY ,,	INDIA	JAMMU AND KASHMIR	180001	IN301127 16572117	200.00	03-Aug-2019
SANJAY SHARMA	KAILASH CHAND SHARMA	KHURCHAN WALE, 563, KRISHANA NAGAR, HAPUR.	INDIA	UTTAR PRADESH	245101	IN300159 10796858	126.00	03-Aug-2019
SANJAY SHARMA	NA	SUBASH WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00085092	276.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY SHIVLAL JAIN	SHIVLAL GOKULCHAN D JAIN	BUNGLA NO 33/ADARSH SOCIETY OPP SEVENTHDAY SCHOOL ATHWALINES SURAT GUJARAT INDIA	INDIA	GUJARAT	395001	IN300513 14142432	126.00	03-Aug-2019
SANJAY SHRIRAM APPA SANGEKA R	NA	2907 MAIN ROAD MAYUR GENERAL STORE LASUR STATION TAQ GANGAPUR LASUR STATION	INDIA	MAHARAS HTRA	423702	13038700 00109663	120.00	03-Aug-2019
SANJAY SINGH	NA	NO 504 1ST FLOOR HMT LAYOUT RT NAGAR NEAR ICICI BANK	INDIA	KARNATA KA	560032	IN300513 18665594	136.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY SINGH	LATE GOPINATH SINGH	C/O LATE GOPINATH SINGH VILL+PO BATHNAHA DIST ARARIA ARARIA, BIHAR	INDIA	BIHAR	854316	IN301127 16796350	120.00	03-Aug-2019
SANJAY SINGH KUSHWAH	I V SINGH KUSHWAH	56 - A, ANAND NAGAR, GWALIOR (M.P.)	INDIA	MADHYA PRADESH	474001	IN301983 10230748	96.00	03-Aug-2019
SANJAY SOBTI	AMRIT LAL SOBTI	C-106 HARI NAGAR CLOCK TOWER DELHI	INDIA	DELHI	110064	IN300940 10135357	120.00	03-Aug-2019
SANJAY SRIVASTA VA	LATE KRIPA SHANKAR SRIVASTAVA	72 C/2 MATIYARA ROAD ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	211006	12029900 00352867	74.00	03-Aug-2019
SANJAY SRIVASTA VA	J S SRIVASTAVA	284 C BLOCK THIKANA SHYAMNAGAR KANPUR	INDIA	UTTAR PRADESH	208013	13038700 00092821	120.00	03-Aug-2019
SANJAY SRIVASTA VA	SURESH CHANDRA SRIVASTAVA	LIG 1/172, SECTOR - 1 JANKIPURAM EXTN LUCKNOW	INDIA	UTTAR PRADESH	226026	12013200 00273432	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY TILOKCHA ND MULANI	TILOKCHAND	PARAMHANS SOCIETY, CIVIL ROAD, NADIAD NADIAD	INDIA	GUJARAT	387001	12012600 00024475	80.00	03-Aug-2019
SANJAY TUKARAM PATIL	TUKARAM	A/P ATAKE TAL KARAD DIST SATARA SATARA	INDIA	MAHARAS HTRA	415539	13038700 00170323	120.00	03-Aug-2019
SANJAY VASANTLA L SHAH	VASANTHLAL AMICHAND SHAH	NO.9, DATTATRAY APPARTMENT SONARAI SHAHPUR TQ THANE DT	INDIA	MAHARAS HTRA	421601	IN300610 10512617	126.00	03-Aug-2019
SANJAY VERMA	LATE SRI SHANKAR SHARAN VERMA	SANJAY VERMA (FREE LANCER) 25, BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 20196797	194.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAY VIRENDRA JAIN	VIRENDRA	N 101 GREEN PARK SOCIETY FIRST NEAR CANARA BANK TOKARKHADA SILVASSA	INDIA	CHHATTIS GARH	396230	12033200 00416648	150.00	03-Aug-2019
SANJAY WAMANR AO BAJIRAO	W P BAJIRAO	GANJAKHET CHOWK NANDBACHI DOB NR MATA TEMPLE NAGPUR	INDIA	MAHARAS HTRA	440018	13019300 01322848	54.00	03-Aug-2019
SANJAYBH AI NATHABH AI TOLIYA	NATHABHAI	GATRAL KRUPA GNANJIVAN SOC DESAL DEVNAGAR RAIYA ROAD RAJKOT	INDIA	GUJARAT	360007	12010700 00086570	244.00	03-Aug-2019
SANJAYBH AI RAMJIBHA I CHABHADI YA	NA	D -71, JAY GANGESWER SOC. HIRABAG VARACHHA ROAD Surat	INDIA	GUJARAT	395006	12019101 01659546	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJAYKUMAR DINKARRAY BRAHMBHATT	DINKARRAY BRAHMBHATT	3 PARIMAL SOCIETY V V NAGAR BHALEJ ROAD JAYNA NURSHING HOME ANAND	INDIA	GUJARAT	388001	IN301774 11461983	232.00	03-Aug-2019
SANJAYKUMAR PRALHAD RAI AGRAWAL	NA	A.P.M.C. MARKET YARD SHOP NO 17 KHAMGAON	INDIA	MAHARASHTRA	444303	13023100 00057524	126.00	03-Aug-2019
SANJEEBKUMAR RATH	PARAMESWAR RATH	S/O DR P RATH RADHARANI PARA BOLANGIR BOLANGIR	INDIA	ORISSA	767001	12044700 06210946	100.00	03-Aug-2019
SANJEEOKUMAR MISHRA	WAKIL KANT MISHRA	QR NO 390 SECTOR LB HSCL COLONY BOKARO STEEL CITY BOKARO JHARKHAND INDIA	INDIA	JHARKHAND	827012	IN302269 12562745	4.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEV CHAUHAN	SRI RANVEER SINGH CHAUHAN	576, KARAM GANJ PUNJABI COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	12016400 00071794	800.00	03-Aug-2019
SANJEEV DANG	RATTAN LAL DANG	I-211 ASHOK VIHAR PH-1 DELHI	INDIA	DELHI	110052	12033200 01174950	120.00	03-Aug-2019
SANJEEV JAIN	NA	H NO 203 MUKHANI HALDWANI HALDWANI	INDIA	UTTARAK HAND	263139	12013200 01603103	140.00	03-Aug-2019
SANJEEV JAIN	PARBHASH CHAND JAIN	H.NO.-336 SECTOR- 14 HISAR HARYANA	INDIA	HARYANA	125001	IN302365 10223747	126.00	03-Aug-2019
SANJEEV KAPOOR	TILAK RAJ KAPOOR	83 NEW OFFICERS COLONY PATIALA PATIALA	INDIA	PUNJAB	147001	12047200 00174416	20.00	03-Aug-2019
SANJEEV KAPOOR	DHARMVIR KAPOOR	H NO 143 SECTOR 18 PANCHKULA HARYANA	INDIA	HARYANA	134109	IN301143 10470222	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEV KEJRIWAL	PAWAN KR KEJRIWAL	61/1/N N.S.B ROAD RANIGANJ RANIGANJ	INDIA	WEST BENGAL	713347	12010926 00059642	114.00	03-Aug-2019
SANJEEV KUMAR	NA	267-OLD SUBJI MANDI, PUL JATWARA ,JWALAPUR, . HARDWAR	INDIA	UTTAR PRADESH	249407	12010900 03706471	80.00	03-Aug-2019
SANJEEV KUMAR	JEET RAM	725 WARD NO 6 PARTAP MOHALLA NEAR MALHA SHAM BHARAT GHAR ROHTAK	INDIA	HARYANA	124001	IN301774 13223053	126.00	03-Aug-2019
SANJEEV KUMAR	NA	C/O SRI MAHESH SHARMA VILL PO CHAPRA VIA SILOUT MUSHARI	INDIA	BIHAR	843119	IN303028 51476480	40.00	03-Aug-2019
SANJEEV KUMAR AGARWAL	G P AGARWAL	31 NEW IDGAH COLONY AGRA	INDIA	UTTAR PRADESH	282001	IN301330 18778069	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEV KUMAR AGARWAL	RAM KRISHAN	H NO-39 ST STREET NO-13 SADAR BAZAR JALANDHAR CANTT JALANDHAR PUNJAB	INDIA	PUNJAB	144005	IN301143 10242032	480.00	03-Aug-2019
SANJEEV KUMAR AGARWAL	SURESH CHAND AGARWAL	7/105 MAINA, GATE PATHVARI	INDIA	UTTAR PRADESH	282004	IN301006 10095409	40.00	03-Aug-2019
SANJEEV KUMAR AGARWAL	RAJENDRA SWAROOP AGARWAL	B-24/C NEW SLUM QTRS PASCHIM PURI NEW DELHI	INDIA	DELHI	110063	IN300940 10237059	220.00	03-Aug-2019
SANJEEV KUMAR ASHRI	BHUSHAN BEHARI LAL ASHRI	# 5/19ASHRI GATE JIND JIND	INDIA	HARYANA	126102	13038700 00182512	214.00	03-Aug-2019
SANJEEV KUMAR CHAUDHA RY	SRI RAM SWAROOP	ELECTRICITY DISTRIBUTION CIRCLE BASTI	INDIA	UTTAR PRADESH	272001	IN300556 10307855	200.00	03-Aug-2019
SANJEEV KUMAR CHOUHAN	RAMESH SINGH CHOUHAN	D-212 PAKKA TALAB COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	IN301055 10746020	100.00	03-Aug-2019

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SANJEEV KUMAR DUGGAL	LATE SHRI B L DUGGAL	BH-347 (EAST) SHALIMAR BAGH DELHI	INDIA	DELHI	110088	IN303108 10021470	126.00	03-Aug-2019
SANJEEV KUMAR GUPTA	PURUSHOTTA M DAS GUPTA	165 BADIA MUSABANI POST OFFICE MUSABANI EAST SINGHBHUM JHARKHAND	INDIA	JHARKHA ND	832304	IN301696 12016554	200.00	03-Aug-2019
SANJEEV KUMAR GUPTA	NA	H NO 323 SECTOR 38	INDIA	HARYANA	122001	IN301330 19912206	92.00	03-Aug-2019
SANJEEV KUMAR JAIN	Mr Pancham Lal Jain	50 Talabpura Lalitpur	INDIA	UTTAR PRADESH	284403	12043700 00151725	320.00	03-Aug-2019
SANJEEV KUMAR JOSHI	PREM LAL JOSHI	80 SONA BADI GOPAL PURA BYE PASS NEAR NARYAN NIWAS JAIPUR	INDIA	RAJASTHA N	302015	12029200 00122847	120.00	03-Aug-2019
SANJEEV KUMAR SHRIVAST AVA	MR SUSHIL K SHRIVASTAVA	AM- 108,DEENDAYAL NAGAR, GWALIOR	INDIA	MAHARAS HTRA	999999	13038700 00102119	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEV KUMAR SINGH	VISHWAS CHANDRA SINGH	S/O SHRI VISHWASCHANDRA SINGH 1115 GOLGHAT SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00212039	200.00	03-Aug-2019
SANJEEV KUMAR SINGH	NA	57/7 H/80 B T ROAD SINTHI NEAR PETROL PUMP	INDIA	WEST BENGAL	700002	IN300513 18814307	118.00	03-Aug-2019
SANJEEV KUMAR TRIPATHI	KAILASH NATH TRIPATHI	29 TILAK NAGAR AURAIYA AURAIYA	INDIA	UTTAR PRADESH	206122	IN301330 20119710	126.00	03-Aug-2019
SANJEEV MANI CHOUHDARY	BINOD KUMAR CHOUHDARY	26 KAISHTHA TOLA TOWN VILL - SAHARSA ANCHAL SAHARSA DISTT- SAHARSA SAHARSA	INDIA	BIHAR	852201	12010600 01981674	100.00	03-Aug-2019
SANJEEV MITTAL	NA	21 BARA MOHALLA DEVLI ROAD KHANPUR	INDIA	DELHI	110062	IN301774 10486136	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEV SADAVAR TI	NA	A 702 RAIL VIHAR SECTOR 15 PART 2 GURGAON	INDIA	HARYANA	122001	12029900 03663215	200.00	03-Aug-2019
Sanjeev Singh Juneja	NA	201 2nd Floor Kritika Solitaire Plot No 11 S T Road Chembur	INDIA	MAHARAS HTRA	400071	IN302871 20765315	350.00	03-Aug-2019
SANJEEV SRIVASTA VA	BHRIGU NATH SAHAI	H NO. 24/200, JAPLINGANJ PURANA BANDH BALLIA	INDIA	UTTAR PRADESH	277001	12017500 00284171	8.00	03-Aug-2019
SANJEEV VIG	PARSHOTAML AL	AMARKANTAK ROAD POST GADASARAI DISTT DINDORI GADASARAI	INDIA	MADHYA PRADESH	481882	13038700 00109492	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJEEVA PADDANN A ACHARYA	NA	26/9, TOPIWALA LANE, LAMINGTON ROAD, AGBOATWALA BUILDING, MUMBAI	INDIA	MAHARAS HTRA	400007	12011700 00028742	300.00	03-Aug-2019
SANJEEVAI AH RATNAM	MALLAIAH RATNAM	1-177/8 MARUTHI NAGAR MANCHERIAL ADILABAD	INDIA	ANDHRA PRADESH	504208	12044700 06236348	20.00	03-Aug-2019
SANJESH MUDLIAR MUDLIAR	V MUDLIAR	LIG-73, SECTOR 2 SHANKAR NAGAR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00086987	192.00	03-Aug-2019
SANJIB KUMAR	SITA RAM LAL	CENTRAL BANK OF INDIA MASRAKH SARAN	INDIA	BIHAR	841417	12010926 00174138	262.00	03-Aug-2019
SANJIB MAHATO	GOPAL MAHATO	231/1/B, MADHUPUR ROAD JAMTALA, DIST- MURSHIDABAD BERHAMPUR, WEST BENGAL	INDIA	WEST BENGAL	742101	IN302269 11274329	10.00	03-Aug-2019
SANJIT BANERJEE	NA	RAJEEV VIHAR OPP R K NAGAR	INDIA	CHHATTIS GARH	495006	IN300214 12824564	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJIV KUMAR	UMESH CHANDRA SRIVASTAVA	SRI U.C. SRIVASTAVA BABAN BIGHA MAIN ROAD NEAR SHIV TEMPLE P.O. RAMNA MUZAFFARPUR	INDIA	BIHAR	842002	IN301330 20113491	1792.00	03-Aug-2019
SANJIV KUMAR AGARWAL	PRAKASH CHANDRA AGARWAL	M/S PUSH PRAKASH DRUG AGENCY 560 BARA BAZAR NEAR STATE BANK SHIKOHABAD U.P FIROZABAD	INDIA	UTTAR PRADESH	205135	IN300556 10287868	384.00	03-Aug-2019
SANJIV KUMAR JAIN	LATE SH M P JAIN	CENTRAL BANK OF INDIA ROORKEE ROAD MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	251001	13038700 00065937	342.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANJIV KUMAR PANDEY	BRAJ BIHARI PANDEY	15691222K HQ COY 12 GAURDS C/O 56 APO BIKANER	INDIA	RAJASTHA N	334001	IN301774 15908268	10.00	03-Aug-2019
SANJIV KUMAR PORWAL	NA	52 ARUNA NAGAR	INDIA	UTTAR PRADESH	207001	IN300206 10966484	20.00	03-Aug-2019
SANJIVE NARAIN	NA	HOUSE NO 14, AJANTA PATH BYE LANE 1,SURVEY BELTOLA GUWAHATI GUWAHATI	INDIA	ASSAM	781028	12064100 00068751	126.00	03-Aug-2019
SANJIWAN I KAMALKIS HOR RATHI	KAMALKISHO R RATHI	34/A NEW SWASTIK NAGAR AMRAVATI	INDIA	MAHARAS HTRA	444601	IN301127 16577444	120.00	03-Aug-2019
SANJU CHOUDHA RY	SHAILESH CHOUDHARY	VILL AND POST KUKURHA PS ITARHI BUXER	INDIA	BIHAR	802123	IN301774 15187827	100.00	03-Aug-2019
SANKAR JAJODIA	PREM CHAND AGARWALA	GOURI SHANKAR MARKET BIDHAN ROAD SILIGURI SILIGURI	INDIA	WEST BENGAL	734001	12010900 01925335	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANKARA N VENKATA RAMAN	SANKARAN V	BLOCK 2 APPT 12 IISCON HOMES PARAMESHWARI NAGAR 4TH STREET ADYAR CHENNAI	INDIA	TAMIL NADU	600020	IN301313 21153673	120.00	03-Aug-2019
SANKARA NARAYAN AN P	PANJANATHA N	NO 33 THIRUVALLUVAR ROAD COIMBATORE POLLACHI	INDIA	TAMIL NADU	642002	13041400 06595450	20.00	03-Aug-2019
SANKARA NKUTTY V	NA	PRASOB NIVAS KAPPUNGAL PARIYARAM P O	INDIA	KERALA	676502	IN300239 11770337	100.00	03-Aug-2019
SANKARI C	CHANDRASEK ARAN GANESAN	308 PRISTINE RESIDENCY 16 1ST CROSS 4TH MAIN NS PALYA BTM 2ND STAGE BANGALORE KARNATAKA	INDIA	KARNATA KA	560076	IN300513 19353622	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANKET SATISHRA O KULKARNI	SATISHRAO P KULKARNI	H NO-25 S B COLONY NEW JAYAKWADI KUMBHAR PIMPALGAON GHANSAWANGI JALNA AURANGABAD	INDIA	MAHARAS HTRA	431205	12047200 00531620	2.00	03-Aug-2019
SANKET VILAS LOKHAND E	NA	9, SHRAMIK COLONY GANGAPUR ROAD NASHIK	INDIA	MAHARAS HTRA	422013	IN302121 10006109	600.00	03-Aug-2019
SANT RAM CHAURASI	J R CHAURASIA	MOH. BHADI BEHIND PANDEY VASTRALAYA SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	223101	13038700 00119247	214.00	03-Aug-2019
SANTANU CHATTERJ EE	KASHINATH	1 302 DEEPAK SAHARA ESTATE JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226020	IN301151 21772740	10.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTANU MUKHERJ EE	SUDHIR CHANDRAMU KHERJEE	18 SAKET EXTENSION CHAMPANAGAR MANEGAON JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482005	13038700 00152648	14.00	03-Aug-2019
SANTANU NAYAK	JAGABANDHU NAYAK	CILL PO-SRIPUR DT BURDWAN	INDIA	WEST BENGAL	713373	IN300394 14346329	120.00	03-Aug-2019
SANTANU SINHA	CHITTA PRASAD SINHA	PO BOINCHEE GRAM PS PANDUA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	712135	13019300 02323340	30.00	03-Aug-2019
SANTHAK UMARI S	R PANNEERSEL VAM	136-B CHOLAMA NAGAR NAVALPATTU TRICHY	INDIA	TAMIL NADU	620016	12038400 00313535	150.00	03-Aug-2019
SANTHAN AM V	VENKATASAM Y	NO - 9 JOTHI NAGAR KONDOOR CUDDALORE	INDIA	TAMIL NADU	607001	IN300597 10227367	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTHOSH KUMAR T S	SOMASEKHARAN NAIR N	KRISHNA BHAVAN, KPX/376 N.C.C.ROAD PEROORKADA, TRIVANDRUM TRIVANDRUM	INDIA	KERALA	695005	12010900 02376002	60.00	03-Aug-2019
SANTIRANJAN SAHA	NA	COLLEGE PARA, WARD NO 03 PO ALIPURDUAR DIST JALPAIGURI	INDIA	WEST BENGAL	736121	IN300484 13036864	470.00	03-Aug-2019
SANTILATA MALIK	ANIRUDHA MALIK	MAHESWAR MALLIK ASIMILA BAHANAGA BALASORE	INDIA	ORISSA	756042	IN301774 16936125	340.00	03-Aug-2019
SANTOSH AGARWAL	SATYANARAYAN	14-2-359/A RAZAKPURA . HYDERABAD	INDIA	ANDHRA PRADESH	500012	12054500 00061618	120.00	03-Aug-2019
SANTOSH BABARAO DHAKARE	BABARAO	AT POST-DANAPUR TQ-TELHARA DIST- AKOLA DANAPUR	INDIA	MAHARAS HTRA	444108	13035800 00024036	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH BHATTAC HARJEE	NA	CENTRAK BANK OF INDIA ZONAL OFFICE BHANGAGARH	INDIA	ASSAM	781005	IN302453 10016572	244.00	03-Aug-2019
SANTOSH BHIKCHAN D SHARMA	NA	C/O TEJAS COMPUTER H NO 7 GANPATI MANDIR ROAD LASUR STATION TAQ - GANGAPUR LASUR STATION	INDIA	MAHARAS HTRA	423702	13038700 00109760	120.00	03-Aug-2019
SANTOSH CHANDRA DAS	NA	S/O SHRI PANCHA NAND DAS DEBINAGAR(UTTAR- WEST) WARD NO- 15,RAIGANJ UTTAR DINAJPUR	INDIA	WEST BENGAL	733123	12028900 00669444	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH DEVI	NA	J- C- MALLIK ROAD HIRAPUR W/O RAM NATH GUPTA DHANBAD	INDIA	JHARKHA ND	826001	12010926 00141486	120.00	03-Aug-2019
SANTOSH DEVI AGARWAL	MR DUNGARMAL AGARWAL	KRISHNA HARDWARE STORE LALJI HIRJI ROAD RANCHI	INDIA	JHARKHA ND	834001	16010100 00171291	1200.00	03-Aug-2019
SANTOSH DEVI MANDHAI A	SURESH CHAND MANDHAIA	43 BHAGWATI NAGAR-I KARTAR PURA FATAK MAHESH NAGAR JAIPUR	INDIA	RAJASTHA N	302015	12017701 00127232	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH DEVI SINGHANI A	BIJAY KUMAR SINGHANIA	SRI GANPATI AYURVED AOUSDHA- LAYA,BANBHU MARKET,MARWARI TOL A,GANDHI CHOWK,UPPER BAZAR RANCHI	INDIA	JHARKHA ND	834001	13038700 00084386	120.00	03-Aug-2019
SANTOSH GOPAL DHIRAN	GOPAL DHIRAN	NEELAMANI TEXTILES B - 6 MIDC WARDHA	INDIA	MAHARAS HTRA	442006	IN302201 10144338	232.00	03-Aug-2019
SANTOSH GUPTA	NA	TYPE-II-17 TOWNSHIP BHEL	INDIA	UTTAR PRADESH	284129	IN301557 21132724	120.00	03-Aug-2019
Santosh Jain	Pawan Kumar Jain	C-91, Dayanand Colony Lajpat Nagar-4 New Delhi	INDIA	DELHI	110024	IN300095 10042849	10.00	03-Aug-2019
SANTOSH JAISWAL	RANG NATH JAISWAL	RAJGARH RAJGARH DIBRUGARH	INDIA	ARUNACH AL PRADESH	786611	IN301250 28904618	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH KUMAR	NA	69 BAZAR WARD RURA TOWN AREA KANPUR DEHAT KANPUR	INDIA	UTTAR PRADESH	209303	12020600 00505288	218.00	03-Aug-2019
SANTOSH KUMAR	JAIRAM PRASAD	CENTRAL BANK OF INDIA BARH BAZAR PATNA DISTRICT BARH	INDIA	BIHAR	803213	13038700 00118583	160.00	03-Aug-2019
SANTOSH KUMAR	BABULAL	K-127/2 K.K.PURI COLONY NANADAN PURA JHANSI JHANSI	INDIA	UTTAR PRADESH	284003	13038700 00072334	160.00	03-Aug-2019
SANTOSH KUMAR	NA	SEED INNOVATIONS INSPIRE 3RD FLOOR MADHAPUR BESIDE AXIS BANK	INDIA	ANDHRA PRADESH	500081	IN300513 20384084	12.00	03-Aug-2019

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SANTOSH KUMAR	NA	S/O BINOD KUMAR SAH, SOUTH OF RJM COLLEGE NEW CLY OPP SANT MICHAL ACADEMY SAHARSA	INDIA	BIHAR	852201	12010600 01831562	200.00	03-Aug-2019
SANTOSH KUMAR AGARWAL	LATE SHYAM SUNDAR AGARWAL	4-A , ARPIT APATTMENTS JATIN CHANDRA ROAD LALPUR RANCHI	INDIA	WEST BENGAL	734001	IN302105 10083527	120.00	03-Aug-2019
SANTOSH KUMAR AGARWAL	RAMJI LAL AGARWAL	BR RAMTEKRI ROAD JUGSALAI JAMSHEDPUR JHARKHAND	INDIA	JHARKHA ND	831006	IN301740 10129417	232.00	03-Aug-2019
SANTOSH KUMAR AGRAWAL	LATE B K AGRAWAL	34 SABJI MARKET AT POST AKALTARA DIST JANJGIR CHAMPA	INDIA	CHHATTIS GARH	495552	16010100 00349016	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH KUMAR AGRAWAL	KEDAR NATH AGRAWAL	62 INDIRA VARD UMARIA	INDIA	MADHYA PRADESH	483332	12043300 00028669	40.00	03-Aug-2019
SANTOSH KUMAR ANCHAL	KALKA PRASAD	CENTRAL BANK OF INDIA MAHOBA MAHOBA	INDIA	UTTAR PRADESH	210427	13038700 00064817	160.00	03-Aug-2019
SANTOSH KUMAR BARANWA L	OM PRAKASH BARANWAL	CENTRAL BANK OF INDIA REGIONAL OFFICE 73 HAZRAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	226001	IN301330 20114504	236.00	03-Aug-2019
SANTOSH KUMAR BHAGAT	LATE SHEO GOVIND BHAGAT	CENTRAL BANK OF INDIA UPPAR BAZAR RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00090573	214.00	03-Aug-2019
SANTOSH KUMAR BHILWARI A	P L BHILWARIA	C/O CENTRAL BANK OF INDIA UDAIPURA DISTT RAISEN UDAIPURA	INDIA	MADHYA PRADESH	464770	13038700 00152561	342.00	03-Aug-2019

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SANTOSH KUMAR GARG	NA	J-117, HARSHWARDHAN NAGAR MATA MANDIR ROAD BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462003	IN300450 12415482	120.00	03-Aug-2019
SANTOSH KUMAR JAIN	KUNDAN LAL JAIN	PRAKSH RICE MILL ROAD, P.O. KOTMA, KOTMA (M.P.)	INDIA	MAHARAS HTRA	999999	IN301983 10186345	120.00	03-Aug-2019
SANTOSH KUMAR JAIN	KALYAN MAL JAIN	72 , JHALANIO KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHA N	302001	12029200 00117201	126.00	03-Aug-2019
SANTOSH KUMAR JHA	BODH NARAYAN JHA	L 32 GALI NO 18 MAHENDRA PARK G T K ROAD DELHI	INDIA	DELHI	110033	12029900 02868401	98.00	03-Aug-2019
SANTOSH KUMAR KEJRIWAL	NA	P-267 CIT ROAD SCHEME IV M PHOOLBAGAN	INDIA	WEST BENGAL	700010	IN303719 10648124	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH KUMAR KUNDALIA	NA	C/O. TOLARAM SURENDAR KUMAR KUNDALIA. A.T. ROAD, JORHAT JORHAT	INDIA	ASSAM	785001	12013708 00033993	10.00	03-Aug-2019
SANTOSH KUMAR MEDYA	NANDA DULAL MEDYA	QR. NO. - JS/8 RAVI NAGAR COLONY POST - JHIMAR Anuppur	INDIA	CHHATTIS GARH	494446	12019101 01549845	2120.00	03-Aug-2019
SANTOSH KUMAR MOHAPAT RA	SHYAMSUND AR MOHAPATRA	CENTRAL BANK OF INDIA GAIRKATA JALPAIGURI GAIRKATA	INDIA	WEST BENGAL	735212	13038700 00196922	400.00	03-Aug-2019
SANTOSH KUMAR NAYAK	KUNDAN LAL NAYAK	NAGAR BHAVAN CHOURAHA NAYAK MOHALLA TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00145167	126.00	03-Aug-2019
SANTOSH KUMAR NEMA	RAMMULAL NEMA	CHATRI NAKA NEAR POLICE SIRONJ	INDIA	MADHYA PRADESH	464228	12031600 00102874	600.00	03-Aug-2019

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SANTOSH KUMAR NIRAJ	SURESHKUMA R SING NIRAJ	PL NO 88 SHOP NO 4 RAJESH BUILDING OPP NUTAN MARATHA COLLEGE COURT ROAD JALGAON MAHARASHTRA	INDIA	MAHARAS HTRA	425001	IN303077 10252689	20.00	03-Aug-2019
SANTOSH KUMAR OMAR	SH BHANSKAR PRASAD	OMAR BRATHERS CHAUK BAZAR BANDA	INDIA	UTTAR PRADESH	210001	12020600 00218273	200.00	03-Aug-2019
SANTOSH KUMAR OMER	NA	CHOWK BAZAR . . BANDA	INDIA	UTTAR PRADESH	210001	12061200 00305868	200.00	03-Aug-2019
SANTOSH KUMAR PRAJAPATI	NA	AT/PO- PULHATU BARI BAZAR CHAIBASA	INDIA	JHARKHA ND	833201	12034500 00594249	10.00	03-Aug-2019
SANTOSH KUMAR SAHU	LT MR RIKHIRAM SAHU	CENTRAL BANK OF INDIA BRANCH OFFICE SARAIPALI DIST.- MAHASAMUND C.G. SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00184714	160.00	03-Aug-2019

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SANTOSH KUMAR SHUKLA	NA	MOH-SRI NAGAR DEWA ROAD BARABANKI BARABANKI	INDIA	UTTAR PRADESH	225001	12010900 02067210	100.00	03-Aug-2019
SANTOSH KUMAR SINHA	BINDESHWAR PRASAD	NAYA TOLA, MOGAL BAZAR, DIST - MUNGER, MUNGER	INDIA	BIHAR	811202	12030000 00496163	200.00	03-Aug-2019
SANTOSH KUMAR SINHA	NA	S/O SRI UDIT NARAYAN PRASAD CENTRAL SAUNDA PO SAUNDA COLLIERY DIST HAZARIBAGH RAMGARH	INDIA	JHARKHA ND	829126	12020600 00618448	100.00	03-Aug-2019
SANTOSH KUMAR SRIVASTA VA	LATE R S SRIVASTAVA	46/4 SECTOR C RDSO COLONY MANAK NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	226011	IN301557 21148057	640.00	03-Aug-2019

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SANTOSH KUMARI	KASHMIRE LAL GARG	B-4/3 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	110063	IN302943 10023445	126.00	03-Aug-2019
SANTOSH KUMARI CHANDAK	CHAMPALAL KARWA	H.NO:4-7-723 TELEVISION HOTEL LANE ESAMIA BAZAR HYDERABAD	INDIA	ANDHRA PRADESH	500027	12030700 00307028	440.00	03-Aug-2019
SANTOSH KUMARI SACHDEV A	HAR GOVIND	H.NO.-1934, SECTOR -13, URBAN ESTATE,KARNAL, HARYANA	INDIA	HARYANA	132001	IN302365 10120825	126.00	03-Aug-2019
SANTOSH MAHAVEE R BITODE	MAHAVEER BITODE	SHKHAR VIVEKANAND COLONY AKOLA ROAD AKOT	INDIA	MAHARAS HTRA	444101	13023100 00061499	214.00	03-Aug-2019
SANTOSH MEENA	NA	C-2 BLOCK A-3 GANESH DHAM COLONY NEAR GANESH MANDIR INDORE	INDIA	MADHYA PRADESH	452016	13017600 00676452	120.00	03-Aug-2019

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SANTOSH OJHA	NA	B - 3, 47 - SHANTI VIHAR GOVIND GARH DEHRA DUN	INDIA	UTTARAK HAND	248003	12010604 00042235	60.00	03-Aug-2019
SANTOSH PANDEY	NARMADA PRASAD PANDEY	H-14A/9 JAWAHAR CHAOXH NORTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	462003	13041400 05457171	40.00	03-Aug-2019
SANTOSH PRAJAPAT	NA	PRAJAPATI STORES MASJID ROAD SILIGURI	INDIA	WEST BENGAL	734001	IN300214 15547869	100.00	03-Aug-2019
SANTOSH SAHA CHOU DHU RI	JATINDRA MOHAN SAHA CHOU DHURI	THANA PARA PO - DINHATA EAST OF DINHATA THANA DIST - COOCH BEHAR	INDIA	WEST BENGAL	736135	IN302201 11389894	182.00	03-Aug-2019
SANTOSH SHAH	Sh Anil Shah	H.NO 1327 Sector 1 Rohtak ROHTAK	INDIA	DELHI	110085	IN302349 10022168	120.00	03-Aug-2019
SANTOSH SHANKAR NIMBALK AR	SHANKAR	AT/PO- MALEGAON TAL- BARSII DIST- SOLAPUR BARSII	INDIA	MAHARAS HTRA	413401	12020000 00250832	50.00	03-Aug-2019

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SANTOSH SHARMA	PRABHU DUTT SHARMA	VILL AND PO DEOT TAL TEH HAMIRPUR DISTT HAMIRPUR HAMIRPUR	INDIA	HIMACHA L PRADESH	177401	12036000 01215434	40.00	03-Aug-2019
SANTOSH SHARMA	NA	5685 PEEPAL CHOURAHA KAROND ROAD BHOPAL	INDIA	MADHYA PRADESH	462038	IN301330 21077432	180.00	03-Aug-2019
SANTOSH SUDHAKA R PATHARK AR	SUDHAKAR	KASAR LANE PATHARDI DIST - AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414102	12013300 00054653	20.00	03-Aug-2019
SANTOSH THAKUR	TORAN SINGH THAKUR	H. NO. 40/987 , NEAR SHITLA MANDIR NEAR MASJID SANJAY NAGAR, TIKRAPARA RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00810920	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SANTOSH VISHWAK ARMA	NA	176 SARASWATI NGR SUHAGI NEAR PUNJAB AND SINDH BANK	INDIA	MADHYA PRADESH	482004	IN301774 13331134	60.00	03-Aug-2019
SANTOSH KUMAR DIXIT	PRABHU DYAL DIXIT	RABBANI SCHOOL SUSERA KOTHI GWALIOR	INDIA	MADHYA PRADESH	474010	IN300183 11345573	232.00	03-Aug-2019
SANWAR LAL KAYAN	BANARSILAL KAYAN	STATION ROAD BANK ROAD GULABH BAGH BETTIAH BIHAR	INDIA	BIHAR	845438	IN300513 13378384	200.00	03-Aug-2019
SANWAR MALL KHEMKA	PALIRAM KHEMKA	C - 174 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201011	12019101 00090081	120.00	03-Aug-2019
SANYAM JAIN	ANIL KUMAR JAIN	4684 SUNDER NAGAR BEHIND JAIN MANDIR LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00140431	120.00	03-Aug-2019

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SANYUKT A PHUKAN	JITENDRA NATH PHUKAN	102/11, EAST SILVER, OAKS APPARTMENT, DLF, PHASE-1, GURGAON, HARYANA	INDIA	HARYANA	122001	IN302269 11648944	180.00	03-Aug-2019
SAPANA AGARWAL	NA	GHIRNI POKHAR JAWAHARLAL ROAD MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00158887	120.00	03-Aug-2019
SAPNA ARORA	SUMAN ARORA	29, GREEN CITY AKASH AVENUE F.G.C RD AMRITSAR AMRITSAR	INDIA	PUNJAB	143001	12010900 04509698	50.00	03-Aug-2019
SAPNA DEVI	RAJIV KUMAR ARYA	C/O VIJAY KUMAR NARENDER KUMAR GANDHI CHOWK HODAL FARIDABAD	INDIA	HARYANA	121106	12038000 00019770	232.00	03-Aug-2019

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SAPNA KUMARI	UMAKANT THAKUR	W/O DHARMENDRA KUMAR RAJ TANK LAXM,LAHERIA SARAI DARBHANGA BIHAR	INDIA	BIHAR	846001	IN302236 11804568	96.00	03-Aug-2019
SAPNA SINHA	HARI DARSHAN ROY	GOVERDHAN MARKET MACHHUATOLI ARYA KUMAR ROAD PATNA (BIHAR)	INDIA	BIHAR	800004	IN301330 20053992	60.00	03-Aug-2019
SAPNABE N M DARIYANI	NA	2261-A, TULSI TALAJA ROAD OPP. SETUBANDH FLAT'S	INDIA	GUJARAT	364001	IN301991 10280789	120.00	03-Aug-2019
SARABJIT KAUR	NA	HOUSE NO 784A PHASE-VII MOHALI BHAG NO 3 TEH MOHALI DISTT SAS NAGAR	INDIA	MAHARAS HTRA	999999	IN303719 10731360	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARABJIT KAUR	NA	353/1, PREM NAGAR DHARAM KANTA, PILIBHIT ROAD OPP.ARTIST TAILORS BAREILLY	INDIA	UTTAR PRADESH	243005	12036800 00058476	384.00	03-Aug-2019
SARABJIT SINGH RATTAN	NA	514/2 HOUSE FED FLATS NEAR PHULLANWAL OCTROI PAKHOWAL ROAD	INDIA	PUNJAB	141001	IN301143 10197704	200.00	03-Aug-2019
SARADAM ANI MANAMM ATHARA PARUKUT TY	SANKARA PILLAI	CENTRAL BANK OF INDIA THEKKEMALA	INDIA	KERALA	689644	IN301774 14130807	46.00	03-Aug-2019
SARADHI SURENDR A KUMAR	SARADHI SUBBA RAO	RAM BIHAR PO JYOTI BIHAR SAMBALPUR ORISSA	INDIA	ORISSA	768019	IN300214 14839353	40.00	03-Aug-2019
SARANG BHAGAJI SABLE	BHAGAJI	PLOT NO 1 SAUJANYA NAGAR AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00116586	414.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARANGA PANI B	NA	PLOT NO 31, SABA NAGAR SIRKAZHI MAIN ROAD, VEBEEZHAPURAM AMMA PETTAI P O	INDIA	TAMIL NADU	608401	IN301895 10812849	224.00	03-Aug-2019
SARASWA THI S	S NAGESWARA RAO	DOOR NO.37-2- 69(D) ISLAM PET ONGOLE PRAKASAM DT	INDIA	ANDHRA PRADESH	523001	12010900 00875610	120.00	03-Aug-2019
SARASWA TI BHOWAL	DULAL CH BHOWAL	C/O DULAL CH BHOWAL KAMAKHYAGURI HIGH SCHOOL KAMAKHYAGURI KAMAKHYAGURI	INDIA	WEST BENGAL	736202	13038700 00198894	120.00	03-Aug-2019
SARASWA TI DEVI	SUBHASH KUMAR GOYAL	AT- EAST BASURIA BAZAR P.O- BHULI DHANBAD DHANBAD	INDIA	JHARKHA ND	828104	12010926 00042271	700.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARASWATI DEVI AGRAWAL	NA	177 MEERGANJ ALLAHABAD	INDIA	UTTAR PRADESH	211003	12033200 07022960	120.00	03-Aug-2019
SARAT CHANDRA MISHRA	RAMAKANTA MISHRA	AT FAKIRPUR (I B ROAD) JAGATPUR CUTTACK	INDIA	ORISSA	754021	IN301250 28904626	120.00	03-Aug-2019
SARATH BABU KANURU	SUBBIAH	4-5, NIDAMANURU NEAR OLD WATER TANK VIJAYAWADA (RURAL) KRISHNA	INDIA	ANDHRA PRADESH	521104	12029900 02031002	1600.00	03-Aug-2019
SARAVAN AN K	NA	OLD NO. 3/288, NEW NO. 179/2, REDDIPALAYAM, ANDANKOVIL, KEELPAGAM, KARUR	INDIA	TAMIL NADU	639002	12011300 00306237	440.00	03-Aug-2019
SARBARI BEGUM	ABDUL RASHID	C/O ABDUL RASHID VILL-MAHGAON POST-SURAJ PUR SARGUJA	INDIA	CHHATTIS GARH	497229	13038700 00122258	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARDAR SINGH SHAKTAW AT	LATE TEJ SINGH JI	CHATURBHUJ NIWAS 69 BANK COLONY NAKAMADAR AJMER	INDIA	RAJASTHA N	305007	IN300394 15378496	200.00	03-Aug-2019
SARFARAZ AHMAD	NA	OLD JHUNSI KHONA POST-JHUNSI	INDIA	UTTAR PRADESH	221506	IN301557 21288540	50.00	03-Aug-2019
SARIKA CHATURV EDI	MITHLESH CHATURVEDI	H NO 281 MOHALLA PUROHITANA ANSHIK MAINPURI	INDIA	UTTAR PRADESH	205001	IN303116 10193044	60.00	03-Aug-2019
SARIKA GUPTA	NA	705, B-2 WARD NO- 3 MEHRAULI DELHI	INDIA	DELHI	110030	12033503 00063921	126.00	03-Aug-2019
SARIKA MANDHYA N	BIHARI LAL	122/599 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	13038700 00099158	126.00	03-Aug-2019
SARIKA PATHAK	SANJAY KUMAR PATHAK	MOH PURANI BAZAR WARD NO 21 NANBPARA BAHRAICH	INDIA	UTTAR PRADESH	271865	IN301696 11292823	936.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARIKA RATHI	KRISHAN DAS BIYANI	123, SOMANI NAGAR, AERODRUM ROAD, INDORE	INDIA	MADHYA PRADESH	452005	12034600 00044128	20.00	03-Aug-2019
SARIKA RUSTAGI	SHRI MURARI LAL RUSTAGI	97 GROUND FLOOR SHRESHTHA VIHAR DELHI	INDIA	DELHI	110092	IN301670 10135877	120.00	03-Aug-2019
SARITA	NA	G23 HOSTEL NO 5 TDC COLONY NEAR TDC OFFICE PO HALDI	INDIA	UTTARAK HAND	263145	IN300394 17585690	6.00	03-Aug-2019
SARITA BALDI	MURLIDHAR BALDI	243, USHA NAGAR EXTENSION INDORE	INDIA	MADHYA PRADESH	452009	12026200 00019899	120.00	03-Aug-2019
SARITA BARANWA L	ANIL KUMAR BARANWAL	K 65/86 A KATRA HARIDAS GOLA DINANATH VARANASI	INDIA	UTTAR PRADESH	221001	IN300556 10310834	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARITA BATHWAL	BISMBER BATHWAL	BIT MORE PO NEORI V.V RANCHI RANCHI	INDIA	JHARKHA ND	835217	IN301330 19674876	244.00	03-Aug-2019
SARITA GARG	NA	H NO 1005/A WARD NO 22 C 26 SAWANPURI	INDIA	HARYANA	135001	IN301774 14664629	40.00	03-Aug-2019
SARITA JAIN	NA	SAMBHAVNATH CHOWK WARD NO 5 BALOTRA	INDIA	RAJASTHA N	344022	12033200 00167633	6.00	03-Aug-2019
SARITA KEDIA	KRISHNAKUM AR KEDIA	B- 202, PUSHRAJ TOWER JUDGE'S BUNGLOWS ROAD BODAKDEV AHMEDABAD	INDIA	GUJARAT	380054	IN301233 10106072	6.00	03-Aug-2019
SARITA RASTOGI	RASTOGI	26 NAPAIR ROAD COLONY LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226015	12013200 00700676	22.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARJERAO NIVRUTTI KADAM	NIVRUTTI	AT POST PIMPALGAON PISA TAL SHRIGONDA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	413703	13038700 00185834	214.00	03-Aug-2019
SARJIT SINGH BEDI	NA	HOUSE NO 2596 DUGRI ROAD PHASE- 1, URBAN ESTATE	INDIA	MAHARAS HTRA	999999	IN301330 17678922	680.00	03-Aug-2019
SARJU PRASAD SINGH	NA	S/O SUBA SINGH GAURAKSHANI GALI NO 11 SANTOSHI MAA PATH Sasaram	INDIA	BIHAR	821115	12019101 01403938	150.00	03-Aug-2019
SARLA CHAINSUK H JAJU	CHAINSUKH RAMKISHAN JAJU	JAJUWADI PARLI VAIJNATH	INDIA	MAHARAS HTRA	431515	IN300214 13711879	120.00	03-Aug-2019
SARLA DHANNA WAT	DAMODHAR DHANNAWAT	SHUBHAM APPT AJNI SQR NAGPUR	INDIA	MAHARAS HTRA	440015	IN300214 11053297	232.00	03-Aug-2019
SARLA GOPAL AGRAWAL	GOPAL	JETHMAL NAGAR JALNA	INDIA	MAHARAS HTRA	431203	12033500 00175732	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARLA SINGH PARIHAR	RAM KUMAR SINGH	H NO-16 SAFIPUR HARJINDER NAGAR KANPUR (UTTAR PRADESH)	INDIA	UTTAR PRADESH	208001	IN300966 10239600	988.00	03-Aug-2019
SAROJ AGGARW AL	BISHAN NARAYAN AGGARWAL	H.NO.-115, RAJESHWAR NAGAR- II, P.O.- GURJADA, DEHRADUN, UTTRANCHAL	INDIA	UTTARAK HAND	248001	IN302365 10234637	120.00	03-Aug-2019
SAROJ BARANWA L	LATE DIWAKAR NATH BARANWAL	81 MAHARAJ NAGAR LAKHIMPUR	INDIA	UTTAR PRADESH	262701	IN301557 20862579	100.00	03-Aug-2019
SAROJ BIHANI	PREM PRAKASH BIHANI	C/O TRIMURTI TEXTILE INDUSTRIES 66 PATHURIA GHAT STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700006	IN301549 17490638	120.00	03-Aug-2019
SAROJ CHOUDDH ARY	RAJENDRA CHOUDHARY	D 27 SHASTRI NAGAR BHILWARA	INDIA	RAJASTHA N	311001	IN301055 10273653	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAROJ KUMAR CHAUDHA RY	BAIDYANATH CHAUDHARY	MOLL SUBHASH NAGAR P.O. BHATTA BAZAR DIST PURNEA	INDIA	BIHAR	854301	IN301330 20116916	426.00	03-Aug-2019
SAROJ KUMAR CHHETRI	TARA BAHADUR CHHETRI	OPP CLUNY NOVITIATE RESHI ROAD 8TH MILE KALIMPONG PO DIST DARJEELING	INDIA	WEST BENGAL	734301	IN300214 13204574	424.00	03-Aug-2019
SAROJ KUMAR DEB	NA	COLONEL CHOWMUHANI KRISHNANAGAR AGARTALA	INDIA	TRIPURA	799001	12010900 02472919	400.00	03-Aug-2019
SAROJ KUMAR JHA	SRIKANT JHA	SAROJ KUMAR JHA PROF COLONY ALLALPATTI LAHERIASARAI DARBHANA BIHAR	INDIA	BIHAR	846001	IN300394 16619166	24.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAROJ KUMAR OJHA	NA	S O SRI HRIDYA NAND OJHA VILL AND PO CHOTKA SINHANPURA PS SIMARI BUXAR	INDIA	BIHAR	802120	13041400 06312717	40.00	03-Aug-2019
SAROJ KUMAR PRASAD	MAHABIR PRASAD	C/O SRI RAMESH CHANDRA SINHA C/O AWADHESH BHAGAT KHASH MAHAL ROAD PATNA PATNA	INDIA	BIHAR	800024	12047200 00220151	100.00	03-Aug-2019
SAROJ KUMAR SINGH	BIRENDRA NARAYAN SINGH	SAROJ KR. SINGH, (REGIONAL MANAGER) RAI SAHEB POKHARA (R.S. TANK) NORTH EAST CORNER, LAHERIAS ARAI DARBHANGA (BIHAR)	INDIA	BIHAR	846001	IN301330 20081939	800.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAROJ MISHRA	PRAKASH MISHRA	B 20/160 BHELU PURA VARANASI	INDIA	UTTAR PRADESH	221010	IN300118 10934436	150.00	03-Aug-2019
SAROJ PATHAK	NA	VILL JARA PO JARA	INDIA	UTTAR PRADESH	273164	IN301127 15147564	1000.00	03-Aug-2019
SAROJ PUNGALIA	SHRI NIWAS SIKAWAT	PLOT NO 117 IST B ROAD SARDARPURA JODHPUR	INDIA	RAJASTHA N	342001	12038400 00940651	40.00	03-Aug-2019
SAROJ SAINI	NA	A-78 SECTOR-55 NOIDA	INDIA	UTTAR PRADESH	201301	12042900 00008232	100.00	03-Aug-2019
SAROJ SHAH	NA	49 JANKI NAGAR EXTENSION PANCHAWATI	INDIA	MADHYA PRADESH	452001	IN300888 13088183	200.00	03-Aug-2019
SAROJ SHARMA	RAKESH SHARMA	A-3, SARLA FARM RESIDENCY ROAD COOLE KA MANDIR GWALIOR	INDIA	MADHYA PRADESH	474005	IN301557 21897693	80.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAROJ SINGH	LATE RAVINDRA NATH SINGH	HOUSE NO 80 ROAD NO 2 INDIRAPURI P.O.KESHRINAGAR PATNA PATNA	INDIA	BIHAR	800024	13038700 00185454	120.00	03-Aug-2019
SAROJ SRIVASTA VA	NA	H NO 417/1 SOUTH OF MAHILA DEGREE COLLEGE UMA NAGAR DEORIA	INDIA	UTTAR PRADESH	274001	IN301330 19477007	100.00	03-Aug-2019
SAROJ TIWARY	VIJAY SHANKAR PANDEY	ADHIWAKTA NAGAR BALLIA	INDIA	UTTAR PRADESH	277001	12018600 00171925	100.00	03-Aug-2019
SAROJA D THYAGAR AJAN SAROJA D THYAG	VISWANATH	4/C, NORTH PUBLIC SQUARE ROAD BASAVANGUDI BANGALORE BANGALORE	INDIA	KARNATA KA	560004	13038700 00165408	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAROJA TEJPAL JAIN	NA	14 BHANAWALA APRT 1ST FLOOR ABOVE HERO HONDA SHOW ROOM SALABATPURA SURAT SURAT	INDIA	GUJARAT	395003	12044700 00382091	126.00	03-Aug-2019
SAROJDEV I SURESHK UMAR KAKHANI	NA	1, OLD L. R. APARTMENT NEAR RAILWAY CROSSING SHAHIBAG	INDIA	GUJARAT	380004	IN300652 10138120	126.00	03-Aug-2019
SAROJINI SETHY	SURENDRA KUMAR SETHI	AT CHANDAPUR(ALATI RI) PO PANIKOILI DIST JAJPUR ORISSA	INDIA	ORISSA	755042	IN301250 28312275	10.00	03-Aug-2019
SARTHI DAS VAISHNAV	NA	AMBIKAPUR ROAD PATTHALGAON JASHPUR	INDIA	CHHATTIS GARH	496118	13041400 06407980	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARVAIAG ARI SREENIVA SA REDDY	S CHANDRA REDDY	2-3-33/A, TULASINAGAR, GOLNAKA- AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	500013	13038700 00101571	120.00	03-Aug-2019
SARVAJEE T NARAIN SINGH	RAM CHANDRA SINGH	VILL- KARUP P.O. - MALWAR VIA- TAKIA BAZAR, DIST- ROHTAS SASARAM	INDIA	MAHARAS HTRA	999999	12016403 00048907	40.00	03-Aug-2019
SARVESH KUMAR	SARYUG SINGH	BAMUNPUKHURI-1 DIMAPUR H. NO. 75, DARDGAJAN NAGALAND	INDIA	NAGALAN D	797112	IN302189 10027825	200.00	03-Aug-2019
SARVESH KUMAR	NA	283/10, NEEMWALA CHOWK, LUDHIANA,	INDIA	PUNJAB	141001	IN302269 11734063	144.00	03-Aug-2019
SARVESH KUMAR SINHA	LATE SHRI BRIJENDRA KUMAR SINHA	107/180 JAWAHAR NAGAR . KANPUR	INDIA	UTTAR PRADESH	208012	12061200 00134357	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SARVESH KUMAR SOOD	R K SINGH	KK - 6, S-1 SECOND FLOOR KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	201002	IN302822 10082829	260.00	03-Aug-2019
SARVESH MALVIYA	NA	CENTRAL BANK OF INDIA CHOWK ALLAHABAD	INDIA	UTTAR PRADESH	211003	IN300011 10579368	426.00	03-Aug-2019
SASANKA SEKHOR GHORAI	NA	PLOT NO 240 KHANJANCHAK- POST	INDIA	WEST BENGAL	721602	IN300394 12785669	400.00	03-Aug-2019
SASIDHAR AN UNNITHA N V R	VASUDEVAN NAIR	RADHANILAYAM THALAVADY P O ALAPPUZHA KERALA	INDIA	KERALA	689572	IN300239 10850428	600.00	03-Aug-2019
SASIKALA A	NA	NO.38, LAKSHMI PURAM, NORTH STREET, KARUR	INDIA	TAMIL NADU	639001	12013200 00080178	2.00	03-Aug-2019
SATAYA NARAYAN A YANDRAP U	APPALA SWAMY	CENTRAL BANK OF INDIA ARDHAVARAM BRANCH ARDHAVARAM ARDHAVARAM	INDIA	ANDHRA PRADESH	534197	13038700 00119684	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATBIR SINGH	NA	1642/31 GALI NO 1 SHASHTRI COLONY GOHANA ROAD	INDIA	HARYANA	131001	IN300476 40312945	1000.00	03-Aug-2019
SATDEEP SINGH	JOGINDER SINGH	354 118 KAUSALPURI KANPUR	INDIA	UTTAR PRADESH	208012	IN302236 11024096	120.00	03-Aug-2019
SATEESH KUMAR DAYANA	LAKSHMANA RAO DAYANA	PLOT NO 45 MYTRI NAGAR II NEAR MADINAGUDA MIYAPUR HYDERABAD	INDIA	ANDHRA PRADESH	500050	IN302863 10176985	200.00	03-Aug-2019
SATENDER KUMAR VERMA	SURESH KUMAR VERMA	RZ-16C/10 SAGARPUR GALI NO-3 NEW DELHI	INDIA	DELHI	110046	IN302822 10117974	384.00	03-Aug-2019
SATENDR A SINGH	SH GANGA DASS	SF-K/8 GOLE MARKET,SHASTRI NAGAR NEAR SYNDICATE BANK GHAZIABAD,UTTAR PRADESH	INDIA	UTTAR PRADESH	201002	IN301477 20081442	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATHANUR MURUGESAN SUNDARAMOORTHI	S N SUNDARAMOORTHI	CENTRAL BANK OF INDIA REGIONAL OFFICE CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480002	13038700 00025205	480.00	03-Aug-2019
SATHEESH KUMAR KAIMOOTIL VELAYUDHAN	NA	A-104, RIDDHI CHSL, OPP LOURDES CHURCH, OFF MURBAD ROAD,	INDIA	MAHARAS HTRA	421301	IN302269 10908354	126.00	03-Aug-2019
SATHIYA PRIYA K	NA	O NO 3/38A N NO3/23 DEVANAMPATTU ARUMBAKKAM KATPADI	INDIA	TAMIL NADU	632202	IN301637 40903730	164.00	03-Aug-2019
SATHYAM URTHY M	NA	NO.6, RAMALINGAR STREET INDRA NAGAR VANNARPETTAI	INDIA	TAMIL NADU	627003	IN300597 10085826	200.00	03-Aug-2019
SATINDRA KUMAR SADH	NA	2/265 SADHWARA	INDIA	UTTAR PRADESH	209625	IN300556 10322723	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH AMBADAS RAO PATWARD HAN	AMBADASRA O	BAZAR TAL JAMKHED JAMKHED TAL- JAMKHED AHMEDNAGAR	INDIA	MAHARAS HTRA	413201	13038700 00127178	320.00	03-Aug-2019
SATISH CHAND	NA	VILL CHANDEL DARIYAN PO CHILH MIRZAPUR	INDIA	UTTAR PRADESH	231001	12053500 00093221	74.00	03-Aug-2019
SATISH CHAND GUPTA	NA	MEDICAL AGENCIES DHARAMSALA BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00542667	100.00	03-Aug-2019
SATISH CHAND JAIN	NA	SUBHASH WARD MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00097716	198.00	03-Aug-2019
SATISH CHAND SETH	NA	162 SECTOR - 9 AVAS VIKAS COLONY SIKANDRA	INDIA	UTTAR PRADESH	282007	IN300118 10696899	64.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH CHANDER KHURANA	Sh PRABH DAYAL KHURANA	H NO- 1872 NEW HOUSING BOARD COLONY SECTOR- 11 PANIPAT	INDIA	HARYANA	132103	12020600 00109806	232.00	03-Aug-2019
SATISH CHANDRA	MR MOOL CHANDRA	C-149, L D A COLONY, SEC-D, KANPUR ROAD, LUCKNOW	INDIA	UTTAR PRADESH	226012	12010904 00032551	120.00	03-Aug-2019
SATISH CHANDRA GUPTA	NA	R/O 41-F VATIKA SUNCITY VISTAR	INDIA	UTTAR PRADESH	243001	IN301557 20861584	400.00	03-Aug-2019
SATISH CHANDRA SAHANI	KHADERU SAHANI	08/88 OPP HANUMAN MANDIR DEORIA KHAS UTTAR PRADSEH DEORIA	INDIA	UTTAR PRADESH	274001	IN300118 11474082	200.00	03-Aug-2019
SATISH DALAWAI GANGADA RAPPA	NA	59 SHIROOR PARK VIDYA NAGAR HUBLI	INDIA	KARNATA KA	580021	12032800 00314766	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH DEVJIBHAI DAMA	NA	67, DIGVIJAY PLOT, SUMMER CLUB ROAD, NR. JULLY BUNGLOW,	INDIA	GUJARAT	361005	IN300974 10299249	126.00	03-Aug-2019
SATISH DHAR	NA	G-139, PRATAP VIHAR-1, BLOCK-D, VIJAYA NAGAR, GHAZIABAD	INDIA	DELHI	110001	12042300 00019024	120.00	03-Aug-2019
SATISH KANSRA	PRITAM DASS KANSRA	H.NO. 1670/18 VISHNU COLONY KURUKSHETRA	INDIA	HARYANA	136118	IN301330 20131953	120.00	03-Aug-2019
SATISH KATTA	HARI NARAYAN KATTA	SIYARAM STREET DURGAPURA TONK ROAD JAIPUR	INDIA	RAJASTHA N	302018	12017701 00051309	200.00	03-Aug-2019
SATISH KUMAR	DAYARAM SAHU	QR NO-F/58,URJA NAGAR JINDAL POWER LTD. DISTT- RAIGARH TAMNAR	INDIA	CHHATTIS GARH	496107	13019300 00318082	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH KUMAR	NA	255/12 SALANA CYCLE IND KHANNA KHANNA	INDIA	PUNJAB	141401	13038700 00157310	126.00	03-Aug-2019
SATISH KUMAR	BANARSI DASS	419/4 JIND ROAD JAKHOLI ADDA KAITHAL KAITHAL	INDIA	HARYANA	136027	12044700 03253986	30.00	03-Aug-2019
SATISH KUMAR	BANSI LAL	SHOP NO. 3 ANAJ MANDI ADAMPUR DISTT. HISAR	INDIA	HARYANA	125052	IN303108 10018084	200.00	03-Aug-2019
SATISH KUMAR	KEDAR NATH SINGH	8 173, GOPALGANJ, CABLE TV NETWORK,C O NIRMALA SINGH ADHIWAKTA NAGAR GOPALGANJ,BIHAR	INDIA	BIHAR	841428	IN302269 11985321	88.00	03-Aug-2019
SATISH KUMAR	SHARMA	CBI C/O BISHNA BRANCH JAMMU JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	181132	13038700 00031105	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH KUMAR	MANGAL DASS	2405 A PADAM DHAM COLONY MANDI EXTN NARELA DELHI	INDIA	DELHI	110040	IN301774 11551125	244.00	03-Aug-2019
SATISH KUMAR ARORA	SH JAGAN NATH ARORA	201,GAUPURI GHAZIABAD U.P. GHAZIABAD	INDIA	UTTAR PRADESH	201005	13038700 00117940	120.00	03-Aug-2019
SATISH KUMAR BHURA	MANGI LAL BHURA	53/30 NAYAGANJ KANPUR	INDIA	UTTAR PRADESH	208001	IN301557 21678670	192.00	03-Aug-2019
SATISH KUMAR CHOPRA	LATE MEHAR CHAND	H NO-1726 ,F- BLOCK,SECTOR-49 SAINIK COLONY, NIT , FARIDABAD FARIDABAD	INDIA	HARYANA	121001	13038700 00006604	426.00	03-Aug-2019
SATISH KUMAR CHOUBEY	NA	742, SAI NIWAS OPP. GOKUL APPARTMENT GOKUL VIHAR, CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	474001	13038700 00061134	700.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH KUMAR DHIGAN	JAGVEER SINGH	H NO. 1438, CHHOTA KAILA, (BALMIKI NAGAR) GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201009	13038700 00194243	120.00	03-Aug-2019
SATISH KUMAR GUPTA	PREM KAILASH GUPTA	H NO 151-A GOBIND NAGAR AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	133001	13038700 00144531	160.00	03-Aug-2019
SATISH KUMAR GUPTA	NA	SATISH KUMAR GUPTA C/O MANISH PHARMACEUTICALS 61/114 SAPT SAGAR RANI KATRA,	INDIA	UTTAR PRADESH	221001	IN301127 15140575	704.00	03-Aug-2019
SATISH KUMAR KASERA	SURENDRAKU MAR	10, AKHADA ROAD NEAR SUBHASH CHOUK DEWAS	INDIA	MADHYA PRADESH	455001	13038700 00180553	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH KUMAR RAVIKANT I	DAMODAR	#4-85/5 SATYASAI NAGAR MANTHANI KARIM NAGAR DIST	INDIA	ANDHRA PRADESH	505184	12030700 00106820	120.00	03-Aug-2019
SATISH KUMAR SINGH	SURYA BANSH NARAIN SINGH	H.NO. 52, SAHEBGANJ, BUTABARI, P.O. CHAPRA, DIST. SARAN (BIHAR)	INDIA	BIHAR	841301	IN301983 10260702	266.00	03-Aug-2019
SATISH PRABHAK AR KARKAR	NA	C/O CENTRAL BANK OF INDIA OLD COTTON MARKET, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00061275	240.00	03-Aug-2019
SATISH PRASAD SINGH	NA	CENTRAL BANK OF INDIA PARSUDI H BRANCH PARSUDI H JAMSHEDPUR	INDIA	JHARKHA ND	831002	13038700 00069492	266.00	03-Aug-2019
SATISH PRATAP SINGH	RAJENDRA SINGH	KISHORI CHAPPAR PO RATASIA DEORIA	INDIA	UTTAR PRADESH	274703	13038700 00081347	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATISH RAHEJA	NA	D 28 PREET VIHAR DELHI	INDIA	DELHI	110092	IN301774 13206213	138.00	03-Aug-2019
SATISH RAMESHR AO CHIRDE	RAMESHRAO CHIRDE	RANGARIPURA WARD NO. 19 WANI	INDIA	MAHARAS HTRA	445304	12010601 00214571	200.00	03-Aug-2019
SATISH SHARMA	SHIV HARI SHARMA	H NO-773/19,SAINI PURA ROHTAK	INDIA	HARYANA	124001	IN301557 21506343	682.00	03-Aug-2019
SATISH UTTAM TATIYA	NA	WARWADE TAL SHIRPUR	INDIA	MAHARAS HTRA	425405	IN301774 11583812	136.00	03-Aug-2019
SATISHBH AI RAMANLA L THAKKAR	RAMANLAL THAKKAR	25 UTSAV PARK CHANDRALOK SOCIETY OPP C P COLLEGE ANAND ANAND GUJARAT INDIA	INDIA	GUJARAT	388001	IN300513 13474142	320.00	03-Aug-2019
SATNAM SINGH	GIAN SINGH	HOUSE NO 200 WARD 23 BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10489310	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATNAM SINGH	KASHMIR SINGH	GALI-TELIAN BAZAR THATHAR HARIANA HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	146001	IN302113 10082489	200.00	03-Aug-2019
SATPAL	BANTRAM	SHOP NO 100 NAI MANDI WARD NO 01 HANUMANGARH JN	INDIA	RAJASTHA N	335512	12033200 03606965	50.00	03-Aug-2019
SATRUGH NA THAKUR	LATE JAGDEO THAKUR	LEAD BANK OFFICE CENTRAL BANK OF INDIA BALUATAL MOTIHARI	INDIA	BIHAR	845401	IN301330 20127488	454.00	03-Aug-2019
SATVINDE R KAUR	BHUPINDER SINGH	HOUSE NO 2548 SECTOR 69 MOHALI	INDIA	MAHARAS HTRA	999999	12047900 00006223	120.00	03-Aug-2019
SATWANT SALUJA	IQBAL SINGH SALUJA	H NO 295 GANESHपुरI 128 'H' BLOCK GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	208011	12061200 00138615	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATWANTI	PURUSHOTTA M SINGH	H NO - 319 VILLAGE - BHALOT TEH - ROHTAK, DIST - ROHTAK ROHTAK	INDIA	MAHARAS HTRA	999999	12044700 00262536	200.00	03-Aug-2019
SATWIND ER MOHAN SINGH	GAJINDER SINGH	H.N.1894 KRISHNA PURI MACHHIWARA MACHHIWARA	INDIA	PUNJAB	141115	13038700 00179968	120.00	03-Aug-2019
SATYA BRATA DEB	NA	128 POSTAL PARK ROYNAGAR BANSDRONI KOLKATA	INDIA	WEST BENGAL	700070	12029900 04621691	60.00	03-Aug-2019
SATYA DAS	NA	KHAGESHAR ROAD P.O. TINSUKIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12013708 00025631	120.00	03-Aug-2019
SATYA DEV GUPTA	NA	WZ 1390/12 C NANGAL RAYA PANKHA ROAD	INDIA	DELHI	110046	IN300724 10074597	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYA DEV KEDIA	KALI CHARAN KEDIA	NEAR NILAMBER COMPLEX PO BELPAHAR GOMADERA MAIN ROAD JHARSUGUDA	INDIA	ORISSA	768218	IN301250 28905913	120.00	03-Aug-2019
SATYA KUMAR T V	KANNAIAH T	NO.9, DR. RAJ ROAD 2ND MAIN 4TH CROSS CHIKKABOMMASA NDRA YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATA KA	560064	IN300239 11327709	120.00	03-Aug-2019
SATYA NARAIN CHOUDHA RY	LATE KAMAL CHOUDHARY	LOHIA NAGAR WARD NO.10 SUPAUL	INDIA	BIHAR	852131	12019101 00314859	120.00	03-Aug-2019
SATYA NARAIN GUPTA	SRI JWALA PRASAD GUPTA	CIVIL LINE HARDOI HARDOI	INDIA	UTTAR PRADESH	241001	12039800 00038311	192.00	03-Aug-2019
SATYA NARAIN GUPTA	LATE MADAN LAL GUPTA	E 815 INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10583394	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYA NARAIN SINGH	YOGENDRA SINGH	CHANDAN NAGER COLONY RAUZA GHAZIPUR	INDIA	UTTAR PRADESH	277001	13038700 00119173	800.00	03-Aug-2019
SATYA NARAYAN ARYA	MULCHAND ARYA	S-6 SHIKHAR KAYAL COMPLEX VIJAY NAGAR LALGHATI BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00163624	126.00	03-Aug-2019
SATYA NARAYAN BARIK	DEVI DAYAL BARIK	BEHIND UPAHAR CINEMA SAHU NAGAR MADHUKAM PO- HEHAL RANCHI	INDIA	JHARKHA ND	834005	12010926 00164782	1814.00	03-Aug-2019
SATYA NARAYAN GOPE	LATE DWARIKA GOPE	C/O CENTRAL BANK OF INDIA BRANCH CHHATAUNA POST CHHATAUNA DISTRICT BEGUSARAI (BIHAR)	INDIA	BIHAR	851130	IN301330 20123628	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYA NARAYAN JHA	NA	VILL KUNUSTORIA COLLIERY PO TOPSI DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	713362	12028900 00976053	200.00	03-Aug-2019
SATYA NARAYAN MAHTO	RAM SURAT MAHTO	VIII PURBI KARGHIAYA POST BARWAT PASRAIN MUFASIL BETTIAH WESTCHAMPARAN BETTIAH	INDIA	BIHAR	845438	12033200 01199192	100.00	03-Aug-2019
SATYA NARAYAN N V V	KRISHNAVAT HAR	HEBLAL CAMP POST HEBBAL GANGAVATI GANGAVAT	INDIA	KARNATA KA	583268	IN300239 10969716	50.00	03-Aug-2019
SATYA NARAYAN SONI	SHRI MOHANLAL SONI	B/10 GHANSHYAM NAGAR TENAMENT NR NOBLE NAGAR PO KUBER NAGAR AHMEDABAD	INDIA	GUJARAT	382340	IN301151 12196278	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYA PAL GOGIA	SH PRABHU DAYAL	BLOCK NO 18 HOUSE NO 12 GEETA COLONY DELHI DELHI	INDIA	DELHI	110031	IN301330 17624102	232.00	03-Aug-2019
SATYA PRAKASH	NA	VILLAGE AND POST HATHIGAHAN ALLAHABAD	INDIA	UTTAR PRADESH	211013	12010900 01393850	120.00	03-Aug-2019
SATYA PRAKASH	SRI SIDDNATH	M M I G -111 RAM NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226005	12039800 00030779	200.00	03-Aug-2019
SATYA PRAKASH JAIN	LATE P L JAIN	BB - 51 B JANAKPURI NEW DELHI	INDIA	DELHI	110058	IN301143 10118840	580.00	03-Aug-2019
SATYA PRAKASH NARAYAN	BADRI NARAYAN	32, G.T. ROAD AURANGABAD SADAR AURANGABAD	INDIA	MAHARAS HTRA	999999	12016403 00040566	120.00	03-Aug-2019
SATYA PRAKASH PANDEY	NA	10-V SAKET NAGAR SHIVPURI NEW COLONY	INDIA	UTTAR PRADESH	273016	IN300394 18420211	214.00	03-Aug-2019

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SATYA PRAKASH SINHA	LATE JAGDISH PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE,SAHARSA KOSHI CHOWK,SAHARSA SAHARSA	INDIA	BIHAR	852201	13038700 00048011	266.00	03-Aug-2019
SATYA RAM KALITA	DHANI RAM KALITA	FATASIL AMBARI SANKARDEV PATH NEAR SOAP FACTORY GUWAHATI	INDIA	ASSAM	781025	13038700 00050065	120.00	03-Aug-2019
SATYA SRINIVAS VEMURI	SUBRAHMAN YAM	MANAGER INDIAN BANK SRIKAKULAM	INDIA	ANDHRA PRADESH	532001	IN302324 10833384	60.00	03-Aug-2019
SATYA VENI VASAMSE TTI	NA	DOOR NO. 3 - 177 POLAMURU ANAPARTHI MANDAL	INDIA	ANDHRA PRADESH	533342	IN302324 10805474	50.00	03-Aug-2019
SATYABHA MA	K K GUPTA	B 133 SEC 19 NOIDA	INDIA	UTTAR PRADESH	201301	IN302236 10103214	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYABHA MA BANSAL	NA	BHEIND SHIV SHANKER GOYAL ADVOCATE, BANSAL COLONY HISAR ROAD SIRSA	INDIA	HARYANA	125055	12019115 00012360	126.00	03-Aug-2019
SATYADEO NARAYAN SINHA	LATE B N SINHA	DR S D N SINHA 2A AND C, RUCHIRA APARTMENT A N PATH,NORTH S K PURI PATNA	INDIA	BIHAR	800013	12010924 00036611	50.00	03-Aug-2019
SATYAJEET KUMAR DWIVEDI	NA	INDRA NAGAR PADRAUNA PADRAUNA	INDIA	UTTAR PRADESH	274304	12013200 00648969	176.00	03-Aug-2019

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SATYAJIT BASAK	NA	HATSIMLA BASAKPARA O MADHYAPARA HATASIMLA NASRATPUR PURBBASTHALI, PS- SAMUDRAGARH BURDWAN	INDIA	WEST BENGAL	713519	12038400 01262117	200.00	03-Aug-2019
SATYAJIT BHATTAC HARJEE	SANTOSH BHATTACHAR JEE	RAMNAGAR T/V:AGARTALA PS:WEST AGARTALA SD:SADAR DST:WEST TRIPURA AGARTALA	INDIA	TRIPURA	799001	12010900 04152723	100.00	03-Aug-2019
SATYANAR AIN PRASAD	RAJARAM SAW	A 36/50 B 1 GT ROAD BHADAIM RAJGHAT VARANASI	INDIA	UTTAR PRADESH	221001	IN301330 20132813	192.00	03-Aug-2019
SATYANAR AYAN	NA	V.P.O.- KOTHAL KHURD	INDIA	HARYANA	123028	IN301055 10574430	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYANAR AYAN SHARMA	NESHWARI SHARMA	CENTRAL BANK OF INDIA HIDENAGAR MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00043385	266.00	03-Aug-2019
SATYANAR AYAN THAKUR	YOGENDRA THAKUR	HNO 1 MOH DAMUCHAK MUZAFFARPUR BIHAR INDIA	INDIA	BIHAR	842001	IN302269 13488136	44.00	03-Aug-2019
SATYANAR AYANA G	BHIMARAJU	PLOT NO 164 BHOODVI NGR VENKATA PURAM SECUNDERABAD	INDIA	ANDHRA PRADESH	500015	IN302863 10069912	20.00	03-Aug-2019
SATYANAR AYANA R	ANTHAI AH	PLOT 117 PHASE 4 T V COLONY LOAYALA COLLEGE R OP HANUMAN TEMPLE VASANTIPURAM RANGA REDDY HYDERABAD-	INDIA	KARNATA KA	560070	IN300239 11101495	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYANAR AYANA REDDY KUMBHA M	CHANDRA REDDY K	H.NO 6-1-201, VIDYANAGAR NALGONDA NALGONDA	INDIA	ANDHRA PRADESH	508001	13038700 00130043	120.00	03-Aug-2019
SATYANAR AYANA SARMA	NA	4 29/1 KOTTURU ANAKAPALLI ANAKAPALLI	INDIA	ANDHRA PRADESH	531001	12029900 03859498	140.00	03-Aug-2019
SATYANAR IAN MOHTA	RADHA KISHAN MOHTA	B-26, NEW MARKET NEAR KHASHA KOTHI JAIPUR	INDIA	RAJASTHA N	302001	12017701 00202115	126.00	03-Aug-2019
SATYAPAL MAHAWA R	NA	DANTESHWARI WARD BAILA BAZAR JAGDALPUR JAGDALPUR	INDIA	CHHATTIS GARH	494001	13038700 00037373	192.00	03-Aug-2019
SATYAPRA KASH PARMAR	RAMCHANDR A PARMAR	NEELAM NAGAR, KHANDU COLONY, BANSWARA. BANSWARA	INDIA	RAJASTHA N	327001	12013200 00350291	220.00	03-Aug-2019

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SATYAVIR SINGH	HARNAM SINGH YADAV	MANSARAM WALI GALI ASHOK NAGAR ETAWAH	INDIA	UTTAR PRADESH	206001	IN301774 17095499	100.00	03-Aug-2019
SATYAVOL U VENKATA RAO	LATE JANARDHANA MURTHY	6-1-103, PLOT NO 32-33, 2ND FLOOR, ABHINAVANAGAR COLON PADMARAO NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500025	13038700 00033647	160.00	03-Aug-2019
SATYAWA TI NARAYAN CHODHA RI	NARAYAN	M.M.TRADERS NEAR MATHURA NAGAR N-6,CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00168850	120.00	03-Aug-2019
SATYBHA N SINGH HADA	SH NAWAL SINGH HADA	HOUSING BOARD COLONY HIG H. NO. 3/32 SAWAI MADHOPUR RAJASTHAN	INDIA	RAJASTHA N	322001	IN301330 19927499	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYENDR A KUMAR	SRI RAMNAUMI SHUKLA	SOUTH CHAKKAR MAIDAN NEAR CHANDMARI MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842001	12018901 00009001	120.00	03-Aug-2019
SATYENDR A KUMAR SINGH	NA	13 E WEST ANANDPURI, PATNA	INDIA	BIHAR	800001	IN300011 10312299	310.00	03-Aug-2019
SATYENDR A KUMAR SINGH	NA	CENTRAL BANK OF INDIA PANNA MARKET	INDIA	BIHAR	841226	IN301330 20119501	906.00	03-Aug-2019
SATYENDR A KUMAR VERMA	NA	PUNJAB NATIONAL BANK, GARHWA, PALAMU, GARHWA	INDIA	MAHARAS HTRA	999999	12010926 00073441	88.00	03-Aug-2019
SATYENDR A MOHAN BHARDWA J	P C SHARMA	CENTRAL BANK OF INDIA CHHARA ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00178546	214.00	03-Aug-2019
SATYENDR A NATH DEY	LATE NIROD BARAN DEY	ROY PARA PO=BALLAVPUR DIST= BURDWAN BURDWAN	INDIA	WEST BENGAL	713323	13038700 00184499	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SATYENDR A SINGH	CHANDRAMA SINGH	HOUSE NO -2 , RAJENDRA COLONY BACK RADHA KRISHNA MANDIR BAHAR DARI , MANGO JAMSHEDPUR	INDIA	JHARKHA ND	831012	IN301740 10103795	192.00	03-Aug-2019
SATYENDR A SINGH	RAMJI SINGH	CENTRAL BANK OF INDIA NAINPUR NAINPUR	INDIA	MADHYA PRADESH	480881	13038700 00109211	694.00	03-Aug-2019
SAUKHI LAL	TEJA PRASAD	PUNJAB NATIONAL BANK RAIL BAZAR KANPUR	INDIA	UTTAR PRADESH	208004	IN301557 21475054	120.00	03-Aug-2019
SAURA BEHERA	KANDHA BEHERA	BIMALA NAGAR BERHAMPUR	INDIA	ORISSA	760002	IN301250 28905745	214.00	03-Aug-2019
SAURABH AGRAWAL	BRIJRAJ AGRAWAL	C/O SHAKTI MADICAL STORE CINEMA ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00395344	70.00	03-Aug-2019

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SAURABH BABU	VINOD KUMAR GUPTA	ARYA NIWAS MEHBULLAGANJ KATGHAR MORADABAD	INDIA	UTTAR PRADESH	244001	13041400 05424711	20.00	03-Aug-2019
SAURABH DILIPKUM AR PATEL	DILIPKUMAR AMBALAL PATEL	11-SANTRAM NAGAR SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	387001	IN300636 20068186	120.00	03-Aug-2019
SAURABH GAUTAMB HAI PATEL	GAUTAMBHAI PATEL	13, SHANKARNAGAR SCOIETY NR.SAKALCHAND BAPU WADI NAVAWADAJ AHMEDABAD	INDIA	GUJARAT	380013	IN303052 10239893	766.00	03-Aug-2019
SAURABH KHANDEL WAL	SHIV PRASAD KHANDELWAL	'SHIVAGYA' F-263, INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10314608	126.00	03-Aug-2019
Saurabh Paras Kankariya	Shree Paras Kankariya	H No. 252/3, Indira Gandhi Ward, Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00048597	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAURABH TOLANI	SUNIL KUMAR TOLANI	PLAT NO. 15, SINDHU NAGAR, KRISHNA NAGAR LUCKNOW.	INDIA	UTTAR PRADESH	226023	12010606 00069617	20.00	03-Aug-2019
SAURABH VERMA	DHAN SINGH VERMA	F NO 211 D S VERMA KONDLI GHAROLI PKT B SEC G MIG FLATS MAYUR VIHAR PH III DELHI DELHI	INDIA	DELHI	110096	IN300214 13672449	200.00	03-Aug-2019
SAURAV KUMAR	SRI KAMAL PRASAD SINGH	OPP RAILWAY GODWON N.H. 31 BEGUSARAI	INDIA	BIHAR	851101	IN301330 20131154	126.00	03-Aug-2019
SAUREND RA KUMAR PATTADAR	SC PATTADAR	CENTRAL BANK OF INDIA RAJABHAIYA BUILD.HARDI,POST. AJAYGARH, PANNA	INDIA	MADHYA PRADESH	488220	13038700 00125512	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAVITA BANSAL	NA	93 / 23 GRAIN MARKET GANESH GANJ LUCKNOW	INDIA	UTTAR PRADESH	226018	12028900 00328664	180.00	03-Aug-2019
SAVITA C HARANI	CHETAN	YOGESH APPARTMENT FLAT NO 1 SALISBURY PARK PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	411037	IN302679 33645810	126.00	03-Aug-2019
SAVITA GAHININA TH PANDHRE	NA	4 B2 SHIVSWROOP NAGAR BABAJARG NAGAR LAST BUS STOP PANCHGAON	INDIA	MAHARAS HTRA	416013	IN302902 41521884	214.00	03-Aug-2019
SAVITA GROVER	GOBIND LAL PAHUJA	H.NO.-253A MODEL TOWN SONEPAT	INDIA	HARYANA	131001	13038700 00117328	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAVITA JHA	NA	D-8/II CENTRAL EXCISE AND CUSTOM COLONY SECTOR-7 VIDHYADHAR NAGAR	INDIA	RAJASTHA N	302023	IN300394 16466959	200.00	03-Aug-2019
SAVITA KIRAN JAIN	SATISH KUMAR JAIN	B-IV /57 MOHALLA BAB FARID FARIDKOT FARIDKOT	INDIA	PUNJAB	151203	13038700 00189974	120.00	03-Aug-2019
SAVITA KUMARI	NA	A1 JANAKPUR (NEAR VERMA ALLUMINUM FACTORY) PO BUNIYAD GANJ	INDIA	BIHAR	823003	IN300394 17047346	60.00	03-Aug-2019
SAVITA PARAG SHEDBALE	NA	515, VENKATESH ASSET F-4, NEAR ZILLAPARISHAD MIRAJ ROAD SANGLI	INDIA	MAHARAS HTRA	416416	12010600 00458275	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAVITA SHARMA	NA	110 K.V.M. COLONY ASHOK VIHAR RISHI NAGAR LUDHIANA	INDIA	PUNJAB	141001	12025400 00130900	120.00	03-Aug-2019
SAVITA URMALIYA	SHRI S P URMALIYA	HIG-18 SHANTI VIHAR COLONY MAKRONIYA SAGAR	INDIA	MADHYA PRADESH	470004	12034600 00342799	66.00	03-Aug-2019
SAVITA VERMA	NA	QUILA MOHAMMADI NAGAR POST- BADHARUKH	INDIA	UTTAR PRADESH	226001	IN301557 21132984	160.00	03-Aug-2019
SAVITABE N JIVABHAI GOR	JIVABHAI THAKARSHIBH AI GOR	JUNAGADH ROAD AT MANAVADAR MANAVADAR GUJARAT	INDIA	GUJARAT	362630	IN300513 13976923	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAVITABE N PARSHOTT AMBHAI BODA	PARSHOTTAM J BODA	PRAGTI PARK-2 PLOT NO 2P-4/B BEHIND MEHULNAGAR EXCHANGE QUARTER JAMNAGAR	INDIA	GUJARAT	361001	IN301276 30425089	200.00	03-Aug-2019
Savithri K M	Sooryanaraya na Aithal	Namana Near PWD Office Nakre Road Karkala	INDIA	KARNATA KA	574104	IN300095 11341917	200.00	03-Aug-2019
SAVITRI AGRAWAL	LATE PRAKASH CHAND AGRAWAL	C/O PRITHVI PAL SINGHANIA HATRI CHOWK DANI PARA RAIGARH (CHATTISGARH)	INDIA	CHHATTIS GARH	496001	IN301330 19689757	126.00	03-Aug-2019
SAVITRI DEVI	ASHARFI JHA	1588 SECTOR 9 D B S CITY BOKARO	INDIA	JHARKHA ND	827009	13041400 02541571	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAVITRI GUJRATI	GOKUL GUJRATI	K 37/97, GOPAL MANDIR, SIDDHAMATA KI GALI VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00050478	192.00	03-Aug-2019
SAVITRIDE VI VIJAYKUM AR GUPTA	HUKUMCHAN D AGRAWAL	44, GANEDIWAL LAYOUT, CAMP AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444602	12010900 00871903	120.00	03-Aug-2019
SAVJIBHAI BHURABH AI PATEL	BHURABHAI PRAGJIBHAI PATEL	B/49 TRIKAM NAGAR 1 LAMBE HANUMAN ROAD SURAT GUJARAT	INDIA	GUJARAT	395006	IN300513 13282640	126.00	03-Aug-2019
SAVJIBHAI GANDUBH AI FEFAR	GANDUBHAI JINABHAI FEFAR	CHITRAKUT SOCIETY PARISHRAM, CHITRAKUT MAIN ROAD END B/H GIDC SANALA ROAD MORBI	INDIA	GUJARAT	363641	IN303052 10596459	1040.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SAYANAC HARYA SANYAL	LATE SITANGSHU BHUSAN SANYAL	C/O SJ ABHIJIT LAHIRI 211/2A PRINCE ANWAR SHAH ROAD NEAR W.B. RAJYA SANGEET ACADEMY CALCUTTA	INDIA	WEST BENGAL	700033	IN300327 10161692	424.00	03-Aug-2019
SAYYADA JALEESA FATMA	NA	B 8, SURYA PURM, NANDAN PURA, JHANSI	INDIA	UTTAR PRADESH	284003	12030000 00515491	20.00	03-Aug-2019
SAYYADA JALEESA FATMA	NA	B 8, SURYAPURAM NANDANPURA Jhansi	INDIA	UTTAR PRADESH	284003	12019101 01569570	40.00	03-Aug-2019
SAYYED JURRAT HUSAIN RIZVI	LATE S S H RIZVI	293/530 PURANA HAIDER GANJ LUCKNOW	INDIA	UTTAR PRADESH	226001	12029900 04280302	182.00	03-Aug-2019
SAZADA PARVEEN	LATE ABDUL HAMID	VILLAGE- MAHGAON POST- SURAJ PUR SARGUJA	INDIA	CHHATTIS GARH	497229	13038700 00124994	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SCHARIA CHACKO N	SCHARIA CHACKO	MODIYIL HOUSE KUDASSANAD P O POOZHICKAD PATHANAMTHITTA	INDIA	KERALA	689512	12032800 00297872	200.00	03-Aug-2019
SEEMA	BALDEV RAJ	ADHUNIK INDUSTRIAL CORPORATION OHRI GATE BATALA	INDIA	PUNJAB	143505	IN301846 10334288	220.00	03-Aug-2019
SEEMA AGARWAL	SARDARMAL AGARWAL	BADI BASTI PUSHKAR	INDIA	RAJASTHA N	305022	12010900 02191424	384.00	03-Aug-2019
SEEMA BASSI	VIVEK BASSI	NO 1 B CEDAR PARK FOURTH MAIN ROAD KOTTUR GARDEN CHENNAI	INDIA	TAMIL NADU	600085	IN301080 22313995	120.00	03-Aug-2019
SEEMA BHANDARI	RAJESH BHANDARI	513 USHA NAGAR EXTN INDORE MP	INDIA	MADHYA PRADESH	452009	IN301330 18953251	384.00	03-Aug-2019
SEEMA BHATIA	NA	27 - C, PKT D SFS, MU - III	INDIA	DELHI	110096	IN300079 10144217	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEEMA DESHMUKH	H VINOD DESHMUKH	SRINAGAR, KHAMTARA RAIPUR RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00045173	214.00	03-Aug-2019
SEEMA GOYAL	RAJIV GOYAL	151 SHIV BLOCK RAGHU NAGAR NEW DELHI	INDIA	DELHI	110045	IN300118 10936569	120.00	03-Aug-2019
SEEMA GUPTA	SOM NATH	CROWN STEEL CORPORATION SUBHASH NAGAR MANDIGOBINDGAR H MANDI GOBINDGARH	INDIA	PUNJAB	147301	13038700 00092040	120.00	03-Aug-2019
SEEMA GUPTA	RAM PRAKASH AGARWAL	ASHOK NAGAR TIRAHA BASANT TALKIES ROAD . BAREILLY	INDIA	UTTAR PRADESH	243001	12061200 00295255	40.00	03-Aug-2019
SEEMA JAIN	SANJAY JAIN	T-291, GALI NO-6, GAUTAM PURI, NEW SEELAMPUR SHAHDARA DELHI	INDIA	DELHI	110053	12019101 00170984	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEEMA KESHARI	NA	C/O KRISHNA TENT HOUSE PLOT NO- 1 MUGHALSARAI	INDIA	UTTAR PRADESH	232101	IN302855 10002473	200.00	03-Aug-2019
SEEMA KODESIA	DEEPAK KODESIA	OPP MB INTER COLLEGE KODESIA VILLA NANITAL ROAD BAREILLY	INDIA	UTTAR PRADESH	243005	IN301774 11547440	120.00	03-Aug-2019
SEEMA KUMARI	SANJEEV KUMAR	LAXMI SAGAR BAWAN BIGHA NORTH CORNER ROAD NO 5 DARBHANGA	INDIA	BIHAR	846009	IN300394 16892749	200.00	03-Aug-2019
SEEMA MAHAJAN	SUSHIL MAHAJAN	OPP DAURLI MODI GAUDWAN WALI GALI NEAR P A C ROORKER ROAD EKTA NAGAR MEERUT	INDIA	UTTAR PRADESH	250110	IN302679 30239237	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEEMA MEHTA	NARESH MEHTA	49 SEC - 3 HUDA FATEHABAD (HARAYANA)	INDIA	HARYANA	125050	IN300940 10071164	192.00	03-Aug-2019
SEEMA MISHRA	PRAMOD KUMAR MISHRA	205 , NEHRU NAGAR P.O. PATLIPUTRA COLONY PATNA, BIHAR	INDIA	BIHAR	800013	IN301127 15606780	100.00	03-Aug-2019
SEEMA OJHA	NA	H NO- 140 RAMPURNADDI MARIAHU JAUNPUR	INDIA	UTTAR PRADESH	222161	12033200 05756909	300.00	03-Aug-2019
SEEMA PRADIPKU MAR JAIN	PRADIPKUMA R NAVALCHAND JAIN	VIDYA NAGAR, MURTIZAPUR ROAD, AKOLA	INDIA	MAHARAS HTRA	444001	13023100 00034743	126.00	03-Aug-2019
SEEMA RAHUL CHHAJED	RAHUL	A-3, JAI MAHAVIR APARTMENT, J. P. ROAD, ANDHERI (W) MUMBAI	INDIA	MAHARAS HTRA	999999	13023400 00094469	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEEMA SANTOSH KUMAR TATIYA	NA	SHANTI NAGAR ASHTA DIST SIHOR SIHOR	INDIA	MADHYA PRADESH	466116	12020000 00160702	126.00	03-Aug-2019
SEEMA SHRIVAST AVA	PANKAJ SHRIVASTAVA	A/166 PALLAVI NAGAR BAWADIA KALA ROAD BHOPAL	INDIA	MADHYA PRADESH	462026	12031600 00066898	120.00	03-Aug-2019
SEEMA SUDEEP GUPTA	SUDEEP GUPTA	GADDHATOLI NEAR RAKESH LODGE GONDIA	INDIA	MAHARAS HTRA	441614	12010900 03114445	400.00	03-Aug-2019
SEEMA UPADHYA Y	PAVAN KUMAR UPADHYAY	14/2/153 CHAKNAWADI GOSHAMAHAL HYDERABAD	INDIA	ANDHRA PRADESH	500012	12054500 00002872	232.00	03-Aug-2019
SEEMA WALIA	NA	BASANT VIHAR BAIRAJ ROAD BIJNOR BIJNOR	INDIA	UTTAR PRADESH	246701	12044700 02685461	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEEMADE VI SARAF	DEEPAK S SARAF	22/A JAGJIVAN MENSION 3RD FLR 2ND FANASWADI DADI SETH AGIANY LANE MUMBAI	INDIA	MAHARAS HTRA	400002	IN301330 17444131	126.00	03-Aug-2019
SEENU SUNIL	N EELKANTAN VIJAYAN	B 2 11 SECTOR I UDAYA SOCIETY TATIBANDH RAIPUR	INDIA	CHHATTIS GARH	492099	12010600 01852477	50.00	03-Aug-2019
SEETA RAM MEMDIRA TTA	DEEWAN CHAND	MANAGER C CHEST CENTRAL BANK OF INDIA BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	243003	IN300513 14246490	470.00	03-Aug-2019
SEKAR IYER	SANKARAN VAIDYANATH AN IYER	C 1099 PT DINDAYAL UPADHYAY NAGAR INDORE	INDIA	MADHYA PRADESH	452001	IN301774 14359685	24.00	03-Aug-2019

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SEKAR S	SUNDARAM	NO 10 ALAMARATHUPATY STREET BODINAYAKANUR THENI, TAMILNADU	INDIA	TAMIL NADU	625513	IN301895 10475962	120.00	03-Aug-2019
SELESTIN BHANWAR	LATE PAULUS BHANWAR	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00059604	120.00	03-Aug-2019
SELLADUR AI KANAKA RAJU	NA	201 B WING , CBI YASHODA SADAN SARASWATI NAGAR NAVGHAR ROAD BHAYANDAR EAST Mumbai	INDIA	MAHARAS HTRA	401105	13038700 00054361	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SELVI P	CHELLAMUTH UGOUNDER	151 A,SAMPATH NAGAR KOUNDACHIPUTHU R DHARAPURAM ERODE(DIST)	INDIA	TAMIL NADU	638657	IN300239 11818120	120.00	03-Aug-2019
SENTHIL KUMAR A	ARUNACHALA M T S	NEW 39 OLD 69 VANAPPATTARAI STREET TEPPAKULAM PO TRICHY	INDIA	TAMIL NADU	620002	IN301313 20591774	120.00	03-Aug-2019
SENTHIL KUMAR G	GURUSAMY	162/7, BYE PASS ROAD ELLIS NAGAR DHARAPURAM ERODE	INDIA	TAMIL NADU	638656	IN300175 10395060	416.00	03-Aug-2019
SENTHIL KUMAR S	NA	99/A, PALAM STATION ROAD SELLUR	INDIA	TAMIL NADU	625002	IN301696 10130519	100.00	03-Aug-2019
SENTHIL V	VANNIARAJA	T RATHINASABABATH Y NADAR STREET ANDIPATTI TALUK THENI DT	INDIA	TAMIL NADU	625512	IN303229 10004039	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SENTHILK UMAR B	BALUSAMY K	SAKTHI MURUGAN TEX 180/227A, S.K.PALAYAM ROAD VELLAKOVIL	INDIA	TAMIL NADU	638111	IN300378 10199112	6.00	03-Aug-2019
SENTHILK UMAR P	PALANISAMY	244, THEETHAM PALAYAM PO VELLAKOVIL VIA	INDIA	TAMIL NADU	638111	IN301696 10087802	120.00	03-Aug-2019
SENTU KUMARI	SAROJ KUMAR SINGH	1027 HATHITAL COLONY JABALPUR	INDIA	MADHYA PRADESH	482002	13038700 00023738	1000.00	03-Aug-2019
SETRU NAGRAJ	NA	466/2 M J NAGAR HOSPET KARNATAKA	INDIA	KARNATA KA	583201	IN302269 12579749	100.00	03-Aug-2019
SEWA SINGH BHOLA	CHANDU RAM BHOLA	H.NO.-2365, URBAN ESTATE, JIND, HARYANA	INDIA	HARYANA	126102	IN302365 10335988	480.00	03-Aug-2019
SEWAK RAM HASWANI	SHRI TULSI DAS HASWANI	HASWANI BHAWAN ANAND TALKIES DATIA	INDIA	MADHYA PRADESH	475661	13041400 02006033	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SEWARA M SINGH TOMAR	MR BS TOMAR	CENTRAL BANK OF INDIA GORMI, DISTT. BHIN D	INDIA	MADHYA PRADESH	477660	13038700 00098684	266.00	03-Aug-2019
SHADI LAL SURI	KISHAN CHAND	H.NO.-12 HARMILAP-2 BALTANA- ZIRAKPUR MOHALI	INDIA	PUNJAB	140603	13038700 00084580	800.00	03-Aug-2019
SHAFIQU E MOHAM MED	MUSTAFA MOHAMMED	NEAR SATSANG MANDIR PANCHSHEEL NAGAR (W) CHARODA BHILAI	INDIA	CHHATTIS GARH	490025	12038400 01005698	60.00	03-Aug-2019
SHAFIQA TABASSU M	NA	W/O MANZOOR AHMED BEG R/O DODA CITY C/O AVENUE XEROX SHOP DODA CITY DODA	INDIA	JAMMU AND KASHMIR	182202	IN301330 18493792	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAGUFT A YASEEN	NA	CHAMBER NO 24 NEAR JILA BAR COURT COMPOUND	INDIA	UTTAR PRADESH	244001	IN300476 43430684	20.00	03-Aug-2019
SHAGUFT A YASMEEN	FAISH AHMED	SIR SYED COMPLEX NAI SARAI RAMGARH HAZARIBAG	INDIA	JHARKHA ND	829122	12010926 00080514	42.00	03-Aug-2019
SHAH HEMLATA	RAMESHBHAI	C/17, BHAGYODAY SOC., NR. GURUKRUPA NR. SAHYOG BAG REFINERY ROAD, GORWA VADODARA	INDIA	GUJARAT	390016	IN301991 10401127	120.00	03-Aug-2019
SHAH HETALBEN HIRENKU MAR	HIREN D SHAH	VAIJANATH SOCIETY RAMNATH ROAD PETLAD DIST. ANAND	INDIA	GUJARAT	388450	IN301991 10105297	6.00	03-Aug-2019

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SHAH KANCHAN BEN MAHESHB HAI	SHAH MAHESHBHAI	F/1, RUSHIKA APPARTMENT SHAHIBAG AHMEDABAD	INDIA	GUJARAT	380004	IN301233 10195813	126.00	03-Aug-2019
SHAH KIRIT HARICHAN D	HARICHANDB HAI SHAH	C-10, BANSIDHAR ESTATE O/S. DARIAPUR GATE DARIAPUR AHMEDABAD	INDIA	GUJARAT	380016	IN301485 10142880	118.00	03-Aug-2019
SHAH SAGARMA L DEVICHAN D	DEVICHAND SHAH HUKMICHAN D	RANGWALA MARKET SAKAR BAZAR AHMEDABAD GUJARAT	INDIA	GUJARAT	380002	IN301696 11263192	770.00	03-Aug-2019
SHAH SHASHIKA NT CHUNILAL	NA	NC-78, NAIMINATH, WARDHMAN NAGAR - 2, TAL. BHUUJ, DIST. KUTCH,	INDIA	GUJARAT	370020	IN300974 10008121	192.00	03-Aug-2019

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SHAHAB MAJROOH	NA	VILL ORANGABAD PO SALEMPUR NR INTER COLLAGE DIST DEORIA	INDIA	UTTAR PRADESH	274508	IN302902 49654859	224.00	03-Aug-2019
SHAHEEN AZMAT ALI DALVI	NA	505B ZARINA TOWER ST. INEZ PANAJI	INDIA	GOA	403001	12010600 00586329	120.00	03-Aug-2019
SHAHIN ISLAM IDRISHI	ISLAM ISRAIL IDRISHI	A/5 HAPPY HOUSE CHS PLOT NO 16 SECTOR NO 9A VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	12033200 01089890	126.00	03-Aug-2019
SHAIJU P ISAC	ISAC JACOB	PUTHUPPARAMBIL VADAKKADATHUCA VE P O ADOOR ADOOR	INDIA	KERALA	691529	IN300239 13063048	50.00	03-Aug-2019
SHAIK ABDUL RAJAK	NA	2.11.8/1 BURAMPET NARASARAOPET	INDIA	ANDHRA PRADESH	522601	IN300239 12767092	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAIK KHADEER	NA	H NO:18-1-86 BLOCK 17, 18 BHADRACHALAM BHADRACHALAM	INDIA	ANDHRA PRADESH	507111	12013500 00078299	20.00	03-Aug-2019
SHAIK MASOOD AHMED	SHAIK MAHMOOD	305,ANSARI ENCLAVE HUMAYUNNAGAR, HYDERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500028	13038700 00034919	426.00	03-Aug-2019
SHAIK MOHAM MED JABBAR	SHAIK GAFFAR	17-4-722/1 YAKUTPURA HYDERABAD	INDIA	ANDHRA PRADESH	500023	13038700 00197468	426.00	03-Aug-2019
SHAIKH KAUSHAR BANU I	IDRISH ISHMAILBHAI SHAIKH	KUMBHARWADA RAJPURI DARWAJA BALASINOR DIST. KHEDA	INDIA	GUJARAT	388255	IN301991 10375535	120.00	03-Aug-2019
SHAIKH RUKHSHA NA ABDULRA HIM	NA	OLD RAJMAHEL, SREYASH HIGH SCHOOL AT/PO. BALASINOR	INDIA	GUJARAT	388255	IN301991 10403952	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAIKH SHAKIR QURESHI	SHAIKH SHAHID	SARKARI IMAM BADA DIS-BHIND BHIND	INDIA	MADHYA PRADESH	477001	12038400 01227268	14.00	03-Aug-2019
SHAILA BHASKAR BHAIK	NA	AT-POST NAWALEWADI TALUKA - AKOLA DIST - AHMEDNAGAR Akola	INDIA	MAHARAS HTRA	422601	12027000 00059022	20.00	03-Aug-2019
SHAILA NARSINHA RAO PATIL	NA	PRABHA BEHIND PARIJAT MANGAL KARYALAY, RAM NAGAR AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413531	12044500 00052608	200.00	03-Aug-2019
SHAILAJA RAJENDRA KILLEDAR	RAMA BHARMA NIPANE	HOUSE NO PLOT NO 3 MITRANAGARI KOLHAPUR	INDIA	MAHARAS HTRA	416003	IN301774 11169577	918.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAILBAL A JAIN	NA	HARISH SHARMA SHAID BHAGAT SINGH COLONY PLOT NO.12 COLLEGE ROAD BANSWARA	INDIA	RAJASTHA N	327001	12018300 00034726	400.00	03-Aug-2019
SHAILEND RA KUMAR	KAMALDEO PRASAD	C.B.I. RAXAUL EAST CHAMPARAN RAXAUL	INDIA	BIHAR	845305	12010924 00073939	522.00	03-Aug-2019
SHAILEND RA KUMAR	L R SINGH	409/2 SHANTI KUNJ NEW MOHAN PURI MEERUT MEERUT	INDIA	UTTAR PRADESH	250002	13038700 00078087	426.00	03-Aug-2019
SHAILEND RA KUMAR	KUMAR	AT POST RAJGIR KALIBARI DIST NALANDA BIHAR GAYA	INDIA	BIHAR	823001	12013200 00662329	266.00	03-Aug-2019
SHAILEND RA KUMAR	NA	OPP- P.N.ANGLOW SCHOOL (BATA SHOP LANE) NAYATOLA,PATNA PATNA	INDIA	BIHAR	800004	13038700 00113492	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAIEND RA KUMAR AGRAWAL	GANESHLAL AGRAWAL	LAXMI NAGAR COLONY, INDORE ROAD, KHANDWA	INDIA	MADHYA PRADESH	450001	IN300239 11946372	200.00	03-Aug-2019
SHAIEND RA KUMAR ANAND	NA	C/O DINBANDHU PD BARNWAL KESAN RD CASTAIRS TOWN	INDIA	JHARKHA ND	814112	IN300394 16197427	120.00	03-Aug-2019
SHAIEND RA KUMAR PRASAD	NA	SRI SANT PRASAD SHAHDEV NAGAR PO HEHAL PS SUKHDEO NAGAR	INDIA	JHARKHA ND	834003	IN301774 16879617	300.00	03-Aug-2019
SHAIEND RA KUMAR SINGH	NA	M/S SUDAMAJEE TOKA NAYA BAZAR NEAR DURBAR CINEMA SIWAN	INDIA	BIHAR	841226	12033200 01596220	100.00	03-Aug-2019
SHAIEND RA SINGH RATHORE	SHRI VIRENDRA SINGH RATHORE	B-58 PALACE ORCHAR, PHASE III KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462042	13038700 00050202	326.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAILEND RA YADAV	S S P YADAV	A-1-93 SECTOR-18 ROHINI DELHI	INDIA	DELHI	110085	IN300394 13664657	200.00	03-Aug-2019
SHAILESH GARG	VIRENDRA KUMAR GARG	DREWRY MARITIME SERVICES PVT. LTD. 209 ORCHID SQUARE SUSHANT LOK 1 GURGAON	INDIA	HARYANA	122002	IN301330 18513216	120.00	03-Aug-2019
SHAILESH GUPTA	S L GUPTA	D 107 SHABBI COMPLEX PLOT 110 SECTOR 12 VASHI	INDIA	MAHARAS HTRA	400703	IN300476 42776460	126.00	03-Aug-2019
SHAILESH GUPTA	RAMESH CHANDRA GUPTA	2014, NAYA PATEL NAGAR NEAR JAISWAL TOWER KALPI ROAD, ORAI JALAUN	INDIA	UTTAR PRADESH	285001	IN301557 20823397	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAILESH INDRAVAD AN SONI	INDRAVADAN P SONI	15, NEELAM COMPLEX B/H. PALDI POST OFFICE FATEPURA AHMEDABAD	INDIA	GUJARAT	380007	IN301485 10014248	100.00	03-Aug-2019
SHAILESH ISHVARLA L PATEL	NA	48,CHITRAKUT SOCIETY HIMATNAGAR	INDIA	GUJARAT	383001	12054300 00012156	6.00	03-Aug-2019
SHAILESH KUMAR	DINESHWAR PRASAD	FLAT NO 104 HOPE APARNA APARTMENT INDRAPURI ASHIANA ROAD PATNA BIHAR	INDIA	BIHAR	800025	IN300513 14187863	160.00	03-Aug-2019
SHAILESH KUMAR DUBEY	NA	3077, NEAR KISHAN HOTEL, VFJ ROAD, JABALPUR	INDIA	MADHYA PRADESH	482005	12017000 00141384	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAILESH KUMAR MISHRA	LATE KAPILESHWA R MISHRA	C/O HARI NANDAN JHA GAUSHALLA ROAD MADHUBANI	INDIA	BIHAR	847211	12010924 00036358	48.00	03-Aug-2019
SHAILESH KUMAR SINGH	RAM BHAROSHA SINGH	CENTRAL BANK OF INDIA MASRAKH DIST-SARAN CHAPRA	INDIA	BIHAR	841301	12010926 00174161	264.00	03-Aug-2019
SHAILESH SHANKAR PATEL	NA	51 /SWAMI AKHANDA NAD SO RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	IN300476 42491933	120.00	03-Aug-2019
SHAILESH YADAV	S S P YADAV	A-1-93 SECTOR-18 ROHINI DELHI	INDIA	DELHI	110085	IN300394 13664665	402.00	03-Aug-2019
SHAILESH BHAI SHAKABH AI PATEL	SHAKABHAI	A 68 GANGADHAR SOCIETY NR BHADRESHWAR SOCIETY NARODA ZONE AHMEDABAD	INDIA	GUJARAT	380025	12033200 00846666	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAILESH KUMAR PATEL	BAPUJIBHAI	PANCH MAHUDIYA PO. ZARA TAL. LUNAWADA DIST. PANCHMAHAL	INDIA	GUJARAT	389230	IN301991 10127063	120.00	03-Aug-2019
SHAILJA JAIN	PADAM CHANDRA JAIN	STATION ROAD CIVIL LINES LALITPUR	INDIA	UTTAR PRADESH	284403	12021400 00061856	320.00	03-Aug-2019
SHAILJA SETHI	HARSH CHHABRA	V P O BARWALA DISTT PANCHKULA PANCHKULA	INDIA	HARYANA	134118	13038700 00117556	120.00	03-Aug-2019
SHAINUD DIN KHAN	MAZEED KHAN	WARD NO. 6 AMBARA TAH- PARASIA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00181017	300.00	03-Aug-2019
SHAIQUE AHMAD BUKHSI	AHMAD	AT AZIZ GHAT DIARA BIHARSHARIF NALANDA NALANDA	INDIA	BIHAR	803101	12013200 00663356	72.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAIYAD QUTUBBU DDIN	SHAIYAD GHAYASUDDI N	80, VILL. BAIRIYA, P.O. KANHARIYA, BAISI, DIST. PURNEA, PURNEA (BIHAR)	INDIA	BIHAR	854315	IN301983 10259565	120.00	03-Aug-2019
SHAJAN P	KPPYLON	NEW NO:5, PUDHU THOTTAM, 3rd STREET, TIRUPUR,	INDIA	TAMIL NADU	641604	13023400 00157313	126.00	03-Aug-2019
SHAJI P M	NA	37/3868 BANK ROAD KALOOR P O ERNAKULAM COCHIN	INDIA	KERALA	682017	12023900 00312216	100.00	03-Aug-2019
SHAJI PHILIP	NA	PATTAKUDIYIL KAYYUNNI PO CHERAMBADI	INDIA	TAMIL NADU	643205	IN300239 11659417	200.00	03-Aug-2019
SHAKEEL MOHD KHAN	ALLAAH RAKHEY KHAN	MOH. CHOUK, MOHD SAID KHAN KOTWALI RAMPUR	INDIA	UTTAR PRADESH	244901	12041800 00003606	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAKIL AHMED	LATE SH MOHD JAMIL	BOHRA KI BAGICHI BAPU COLONY RANGPUR ROAD KOTA (RAJASTHAN)	INDIA	RAJASTHA N	324002	IN301055 10226552	120.00	03-Aug-2019
Shakun Jain	NA	Mahavir Plastic Near Shyam Talkies Balaghat	INDIA	MADHYA PRADESH	481001	12010600 00109695	400.00	03-Aug-2019
SHAKUNT ALA AGARWAL	GOPI LAL AGARWAL	PLOT NO.5, SHAKTI NAGAR PAOTA C ROAD JODHPUR	INDIA	RAJASTHA N	342006	12068500 00025849	3402.00	03-Aug-2019
SHAKUNT ALA AGRAWAL	PRABHUDAYA L CHOUDHARY	C/O, MOHIT UDYOG, INDORE ROAD, KHANDWA	INDIA	MADHYA PRADESH	450001	IN300239 11617410	120.00	03-Aug-2019
SHAKUNT ALA DEVI AGRAWAL	KAILASH CHANDRA AGRAWAL	KAILASH CHANRA AGRAWAL PUTRI SHALA ROAD KHARSIA DIST RAIGARH CG	INDIA	CHHATTIS GARH	496661	IN301330 19902008	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAKUNT ALA JAIN	MR BC JAIN	114,TANWAR.BLOC K, JIWAJIGANJ, M MORENA	INDIA	MADHYA PRADESH	476001	13038700 00153694	120.00	03-Aug-2019
SHAKUNT ALA KHEDIA	NA	C/O BALKISHAN KHEDIA CHOWK BAZAR POST AND DIST PURULIA	INDIA	WEST BENGAL	723101	IN302496 10032907	200.00	03-Aug-2019
SHAKUNT ALA SINGH	ANAND SINGH	1/A S N CHATTERJEE ROAD SAHAPUR S O SAHAPUR KOLKATA	INDIA	WEST BENGAL	700038	IN301250 28324842	384.00	03-Aug-2019
SHAKUNT ALA VERMA	NA	35 PANDARIBA, CHARBAGH, LUCKNOW	INDIA	UTTAR PRADESH	226004	12010900 02773419	200.00	03-Aug-2019
SHAKUNTL A BHATIA	ANOOP KUMAR BHATIA	HOUSE NO 181 SECTOR 22 HOUSING BOARD COLONY FARIDABAD	INDIA	HARYANA	121005	IN300118 11026390	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAKUNT LA GUPTA	MADAN LAL GUPTA	D-24 CITIZEN ENCLAVE SECTOR- 14, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10062252	126.00	03-Aug-2019
SHALANI KUMARI	RAJEEV KUMAR	W/O SHREE RAJIV KUMAR Q NO 2C/RE/IV OFFICER KHAGAUL 3735 PATNA	INDIA	BIHAR	803201	12033200 01429952	10.00	03-Aug-2019
SHALENDE R	NARENDER KUMAR	87 PALIKA BAZAR ROHTAK	INDIA	HARYANA	124001	IN301774 12761023	180.00	03-Aug-2019
Shalendra Kumar Ramnaray an Singh	NA	QTR No. b-7, Block No.- 2 Kailash Nagar, Po-Sakhara (Kolgaon) Wani Wani	INDIA	MAHARAS HTRA	445307	12010601 00166313	40.00	03-Aug-2019
SHALIGRA M CHOUDHA RY	LATE SATYA NARAYAN CHOUDHARY	CENTRAL BANK OF INDIA, SAHARSA BRANCH, D.B.ROAD, SAHARSA	INDIA	BIHAR	852201	13038700 00048077	512.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHALIGRAM JANARDAN PATIL	JANARDAN	P. NO. 21, JAGANNATH NAGAR, BEHIND MAYUR HOUSING, DEOPUR DHULE	INDIA	MAHARAS HTRA	424002	12028900 00246790	120.00	03-Aug-2019
SHALIGRAM LAXMANRAO WADBUDHE	LAXMANRAO	I/F DAFARE'S HOUSE, SATYADEO NAGAR, TQ- WARUD, DIST- AMRAVATI WARUD	INDIA	MAHARAS HTRA	444906	13035800 00023790	120.00	03-Aug-2019
SHALIGRAM RAMKRISHNA PATIL	NA	VAISHANAVI 50/6 NEAR GURU SHRESHTHA BLD SHANTI NAGAR BUS STOP	INDIA	MAHARAS HTRA	422004	IN300239 12088485	64.00	03-Aug-2019
SHALINI AGRAWAL	DAVENDRA KUMAR BANSAL	69 OM SHANTI NAGAR JHANSI JHANSI	INDIA	UTTAR PRADESH	284001	12010900 02378428	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHALINI RASTOGI	SANDEEP PRAKASH	82 MANDI CHOB NEAR MANDIR BANSI DHAR AMROHA, UP	INDIA	UTTAR PRADESH	244221	IN302092 10046886	10.00	03-Aug-2019
SHALINI SOOD	ASHOK SOOD	B-205, SECTOR-3 NEW SHIMLA SHIMLA SHIMLA	INDIA	HIMACHA L PRADESH	171009	13038700 00046430	126.00	03-Aug-2019
SHAMA DOLANI	RAMESH KUMAR DOLANI	LAXMI NIWAS, 189, FIRST 'B' ROAD SARDARPURA JODHPUR	INDIA	RAJASTHA N	342001	12020000 00041604	100.00	03-Aug-2019
SHAMALB HAI AMBALAL PATEL	AMBALAL CHHAGANLAL PATEL	2, PRANKUNJ SOC - 2, B/H, UMESHNAGAR SOC, MEGHANINAGAR, AHMEDABAD, GUJARAT	INDIA	GUJARAT	380016	IN302269 11926726	126.00	03-Aug-2019
SHAMASU NDAR S H	HANUMANTH A RAO S H	PUSHKARAN, 16th CROSS, S S PURAM TUMKUR TUMKUR	INDIA	KARNATA KA	572123	13038700 00119836	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAMBHU DAYAL GUTPA	DWARKA PRASAD GUPTA	133 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHA N	302006	12029900 03213909	340.00	03-Aug-2019
SHAMBHU DAYAL SONI	RAMESHWAR PRASAD SONI	PALIWAL JEWELLERS 360B,HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHA N	302018	12029200 00118891	126.00	03-Aug-2019
SHAMBHU NATH JHA	JAI GOVIND JHA	5 / 238 VIPUL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	IN301330 20112001	800.00	03-Aug-2019
SHAMBHU NATH KUNDU	NA	VILL- NAGARTHUBA P.O. HIJALPUKURIA P.S. HABRA	INDIA	WEST BENGAL	743271	IN300958 10102872	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAMBHU NATH MITRA	NA	24B, BHUBAN MOHAN ROY ROAD "TARANA APARTMENT" FLAT- 4, 2nd FLOOR KOLKATA	INDIA	WEST BENGAL	700008	12019103 00082474	80.00	03-Aug-2019
SHAMBHU NATH PANDEY	NA	SO BACHAN PANDEY VILL RAMO BARIA PO MAJHARIA	INDIA	BIHAR	802116	IN300394 16664216	30.00	03-Aug-2019
SHAMBHU NATH SRIVASTA VA	NA	SHAMBHU SADAN SUBASH NAGAR BALLIA	INDIA	UTTAR PRADESH	277001	12017500 00350911	40.00	03-Aug-2019
SHAMBHU NATH THAKUR	NASIB LAL THAKUR	ANANDI LAL MISHRA LANE, ADARSHA COLONY, NEAR D.M.S. RESIDENCE, BHAGALPUR (BIHAR)	INDIA	BIHAR	812001	IN301983 10259903	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAMBHU SARAN DWIVEDI	VISHWA NATH DWIVEDI	CENTRAL BANK OF INDIA 9 A SHYAM BHAVAN AGRA CANTT. M G ROAD , AGRA AGRA	INDIA	UTTAR PRADESH	282001	13038700 00055555	480.00	03-Aug-2019
SHAMBHU SHARAN SRIVASTA VA	LATE RADHA KRISHNA PRASAD	CENTRAL BANK OF INDIA BARH BAZAR P O BARH DISTRICT PATNA BARH	INDIA	BIHAR	803213	13038700 00118530	320.00	03-Aug-2019
SHAMIM ALAM	LATE SH AMEER HASAN	CENTRAL BANK OF INDIA BOMANJI ROAD SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	247001	13038700 00050713	266.00	03-Aug-2019
SHAMKAN T GAJANAN MOGHE	NA	S NO 22 PLOT NO 38 NEAR SHIVGORAKSH APPT BALAJI NAGAR DHANKAWDI PUNE	INDIA	MAHARAS HTRA	411043	IN300513 14271010	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAMPI GHOSH	SANKAR PRASAD GHOSH	C/O S P GHOSH GHOLA C BLOCK, PL 132, PO- SODEPUR DT 24 PGS(N) KOLKATA	INDIA	WEST BENGAL	700110	IN302201 10466997	40.00	03-Aug-2019
SHAMRAO MARUTI SALVE	MARUTI SHIVAJI SALVE	EXTENSION COUNTER Y C M O U NASHIK MAHARASHTRA	INDIA	MAHARAS HTRA	422005	IN300513 14278368	110.00	03-Aug-2019
SHAMRAO NABHIRAJ CHAUGUL E	NABHIRAJ SAVANTA CHAUGULE	10/636, "SARASWATI NIWAS" BEHIND FILTER HOUSE ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN301330 17438408	120.00	03-Aug-2019
SHAMRAO NAGORAO DHENGAL E	NAGORAO BHIMAJI DHENGAL	PATWARI COLONY AND SURROUNDING LOCALITY PATWARI COLONY WANI WANI	INDIA	MAHARAS HTRA	445304	IN303116 10513372	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAMSHE R KAUR	NA	HOUSE NO 3091 SECTOR 24-D CHANDIGARH	INDIA	MAHARAS HTRA	999999	12024201 00040164	80.00	03-Aug-2019
SHAMSUD EEN K B	NA	ABABEEL, ALISSERY, VALIYAKULAM, ALAPPUZHA,	INDIA	KERALA	688001	IN302269 11197549	6.00	03-Aug-2019
SHAMSUN DAR M SOMANI	MATHURALAL SOMANI	LAXMI, B-20, NEW ADARSH COLONY, AUSA ROAD, LATUR	INDIA	MAHARAS HTRA	413512	IN300280 10191826	120.00	03-Aug-2019
SHAMSUN DAR SADASHIV NANDURK AR	SADASHIV	SAMATA COLONY ASHOK TAKIES ROAD SWAMIDEEP SHRIRAMPUR AHMEDNAGAR	INDIA	MAHARAS HTRA	413709	13038700 00127241	424.00	03-Aug-2019
SHANA VA S G	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03347365	1042.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANKAR AGARWAL	BHAGWAN RAM AGARWAL	FL 9 BL C VANDANA APPARTMENT MILANPALLY NR CHILDREN PARK SILIGURI	INDIA	WEST BENGAL	734405	IN300214 13238908	200.00	03-Aug-2019
SHANKAR AKIREDDY	NA	H NO 1-67/1 PERKAPALLI VILLAGE BELLAMPALLY MANDAL	INDIA	ANDHRA PRADESH	504251	IN302863 10214491	20.00	03-Aug-2019
SHANKAR JAISWARA	NA	VILL-BASTALA PO- BALLAVPUR,VIA- RANIGANJ DIST- BURDWAN RANIGANJ	INDIA	WEST BENGAL	713323	12010926 00022981	108.00	03-Aug-2019
SHANKAR LAL AGARWAL	BIRBAL PRASAD	A-690, INDIRA VIHAR, KOTA KOTA	INDIA	RAJASTHA N	324007	13038700 00030796	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANKAR LAL DWIVEDI	NA	NEAR MAHAVIR HIGH SCHOOL HOUSE NO 63 WARD NO 21 SHUKLANA MUHALLA CHHATARPUR	INDIA	MADHYA PRADESH	471001	13031900 00097708	126.00	03-Aug-2019
SHANKAR LAL SINGHI	NA	DINBAZAR PO & DIST JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	735101	12010900 02335677	400.00	03-Aug-2019
SHANKAR LAL SOLANKI	HIRALAL SOLANKI	5 GHASIJI KA BANGLA GUNAWATI ROAD MAKRANA DIST. NAGAU (RAJ.)	INDIA	RAJASTHA N	341505	IN301160 30313275	176.00	03-Aug-2019
SHANKAR PRASAD	MAHABIR PRASAD	Q NO-WCONA/1 B G RAILWAY COLONY BALLIA RAILWAY STATION BALLIA	INDIA	UTTAR PRADESH	277001	12038400 01291176	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANKAR PRASAD BOHIDAR	LAXMAN BOHIDAR	MANAGER CENTRAL BANK OF INDIA AMBIKAPUR MAIN BRANCH SURGUJA CG AMBIKAPUR CHHATTISGARH	INDIA	CHHATTIS GARH	497001	IN300513 14211932	16.00	03-Aug-2019
SHANKAR PRASAD CHOUHDH RY	SUKHDEO PRAASH CHOUHDRY	H. NO.-24 MOH.- SHAHGANJBETA, LAHERIASARAI DARBHANGA	INDIA	BIHAR	846001	12030000 00334257	426.00	03-Aug-2019
SHANKAR SHIVRAM SONODKA R	NA	A-206 DEVASHISH COOP HSG SOC LTD OPP POLICE STATION STATION W	INDIA	MAHARAS HTRA	401101	00000000 00000022	72.00	03-Aug-2019
SHANKAR SUKDEO PATIL	SUKHDEO PUNDLIK PATIL	AP CHINAWAL TAL YAWAL JALGAON MAHARASHTRA	INDIA	MAHARAS HTRA	425510	IN300513 14253080	140.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANKAR VISHNU DHOKNE	VISHNU	SANT TUKARAM NAGAR SHEVGAON DIST AHMEDNAGAR SHEVGAON	INDIA	MAHARAS HTRA	414502	13038700 00162240	120.00	03-Aug-2019
SHANKAR AGOUDA VASAN	TULASIGERI GOUDA	ADHYAPAK NAGAR SNEHA BUILDING HULKOTI DIST GADAG	INDIA	KARNATA KA	582205	IN301135 26508500	192.00	03-Aug-2019
SHANKAR AIAH KASSA	NA	H NO 1-4-152 RAJENDRA NAGAR	INDIA	ANDHRA PRADESH	509001	IN301774 10728673	42.00	03-Aug-2019
SHANKAR ANATHA SETTY Y	NA	NIRANJANA NILAYA, DRAMA THEATRE ROAD, SANTHEPET, CHITRADURGA	INDIA	KARNATA KA	577501	12010900 03045823	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANKARL AL MANGILA L KAKHANI	NA	C - 3, SANTOSH NAGAR SOCIETY OPP. RAJASTHAN HOSPITAL SHAHIBAUG	INDIA	GUJARAT	380004	IN300652 10141973	126.00	03-Aug-2019
SHANKER DEWANG AN	NA	CHINGRAJPARA	INDIA	CHHATTIS GARH	495001	IN300513 18183252	50.00	03-Aug-2019
SHANKERL AL THAKARIJI PARMAR	THAKARJI PARMAR	12 41, PURANA CINEMA HALL TEH- PINDWARA DISTT- SIROHI PINDWARA	INDIA	RAJASTHA N	307022	13017600 00622649	120.00	03-Aug-2019
SHANKUN TALA MITTAL	SHANKAR LAL MITTAL	A-690 INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324007	13038700 00030777	126.00	03-Aug-2019
SHANMU GAM L	V LAKSHMANA N	CENTRAL BANK OF INDIA sivagiri SIVAGIRI SIVAGIRI	INDIA	TAMIL NADU	627757	13038700 00146412	424.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANMU GARAJA P	PERIYASAMY M	CANE OFFICER, THIRU AROORAN SUGAKS LTD, THIRUVILIYATTAM PO,TRAQBAR TK, NAGAI DIST,TRAQUBAR,TA MILNADU	INDIA	TAMIL NADU	609306	IN302269 12033827	40.00	03-Aug-2019
SHANMU GASUNDA RAM S	NA	B 28, BRINDHAVAN NAGAR CIVIL AERODROME POST	INDIA	TAMIL NADU	641014	IN300597 10188472	2.00	03-Aug-2019
SHANT KUMAR REDDY K	NA	NO 202 KAVERI ENCLAVE BARKATPURA HYDERABAD	INDIA	ANDHRA PRADESH	500027	IN300020 11265573	126.00	03-Aug-2019
SHANTA	SH DUTT PARKASH THUKRAL	H.NO- D-74B GALI NO. -4 BLOCK-D LAXMI NAGAR DELHI	INDIA	DELHI	110092	12037200 00028341	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANTA MAHADEV KOLUR	NA	FLAT NO. 12, SWAMY APARTMENT, VIVEKANAND NAGAR, VIDYAGIRI,DHARW AD. HUBLI	INDIA	KARNATA KA	580008	12035000 00262675	20.00	03-Aug-2019
SHANTAB AI RAMNARA YAN MANTRI	RAMNARAYA N	DAMODHAR IN VIDEOCON MAIN FACTORY COMPO SAHAKAR SABHAGRAH ROAD AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00046269	6.00	03-Aug-2019
SHANTAB EN RAJNIKAN TBHAI SHAH	RAJNIKANTBH AI SHAH	PANCHVATI, 18, VALLABH NAGAR SOCIETY, ODHAV, AHMEDABAD.	INDIA	GUJARAT	382415	IN300343 10325927	804.00	03-Aug-2019
SHANTAN U DE	BALARAM DE	RUPKATHA APARTMENT 23, GIRISH GHOSH SARANI HAKIM PARA SILIGURI	INDIA	WEST BENGAL	734001	12038400 00415966	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANTHA KUMAR JANGAM	SUBBA RAO JANGAM	25 500 G K NAGAR BACKSIDE OF COLLECTORATE CHITTOOR ANDRAPRADESH	INDIA	ANDHRA PRADESH	517002	IN300239 12383078	6.00	03-Aug-2019
SHANTHA KUMAR JANGAM	SUBBA RAO JANGAM	2/475/48 DAMODARA REDDY BLDG BAPUJINAGAR K R PALLI CHITTOOR AP	INDIA	ANDHRA PRADESH	517002	IN300239 12618077	100.00	03-Aug-2019
SHANTHA RAM RAO KOLEKAR	RAMCHANDR A RAO	CENTRAL BANK OF INDIA KOLHAR BK TAL RAHATA DIST AHMEDNAGAR KOLHAR BK	INDIA	MAHARAS HTRA	413710	13038700 00180889	232.00	03-Aug-2019
SHANTHI G	GUNASEKARA N S	NO 18, THIRUKUMARAN NAGAR SINGANALLUR COIMBATORE	INDIA	TAMIL NADU	641005	IN300175 10658602	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANTHI MUTHURAJ	K MUTHURAJ	54/6, SUBBIAH VALLI APARTMENTS SHANMUGAMPILLA I STREET SEKKALAI, KARAIKUDI	INDIA	TAMIL NADU	630002	13017400 00060704	120.00	03-Aug-2019
SHANTI DEVI	NA	954/20 GREEN ROAD	INDIA	HARYANA	124001	IN300118 10755443	126.00	03-Aug-2019
SHANTI DEVI	SRI NITYANAND AGRAWAL	MUNSASINGH COMPOUND 2 1/2 MILE SEVOKE ROAD NEAR BHAKTINAGAR PS SILIGURI SILIGURI	INDIA	MAHARAS HTRA	999999	13038700 00177386	120.00	03-Aug-2019
SHANTI DEVI RATHI	DAU LAL RATHI	13 GANGULY LANE GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	700007	IN301372 10147590	120.00	03-Aug-2019
SHANTI KATIYAR	SHRI OM NARAYAN KATIYAR	82 VILLAGE & POST URSAN DISST KANPUR DEHAT KANPUR	INDIA	UTTAR PRADESH	209301	12061200 00144310	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHANTI KHINVASA RA	Sh PUSHP CHAND KHINVASARA	MALYON KI GALI UDAIMANDER JODHPUR	INDIA	RAJASTHA N	342006	12020600 00077401	120.00	03-Aug-2019
SHANTI LAL MALVIYA	BHAGIRATH SIN	VELL. KILERAMA ASHTA	INDIA	MADHYA PRADESH	466116	12017500 00275357	22.00	03-Aug-2019
SHANTI SAROOP JAIN	NA	1283 MOHALA MISSRAN RAEKOT LUDHIAN	INDIA	PUNJAB	141109	IN300394 10114494	12.00	03-Aug-2019
SHANTI SWROOP	NA	OFFICE OF B D O PALI PALI	INDIA	UTTAR PRADESH	273209	IN301774 15746306	368.00	03-Aug-2019
SHANTILA L VELJIBHAI PATEL	PATEL VELJIBHAI	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	382330	12033200 00447102	126.00	03-Aug-2019
SHANTLIN G MALSHET TY PATIL	NA	40 203 AMRUT KUNJ PESTAM SAGAR	INDIA	MAHARAS HTRA	400089	IN303116 10218309	96.00	03-Aug-2019
SHARAD AGRAWAL	SURENDRA KUMAR AGRAWAL	4-GB, PUSP VIHAR APARTMENT, EXHIBITION ROAD PATNA	INDIA	BIHAR	800001	16010100 00107651	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARAD GOPALDA S SHROFF	NA	GULAB VILLA HOUSE NO 5-8-94 NEAR TOURIST OFF. RLY STATION AURANGABAD	INDIA	MAHARAS HTRA	431001	12028900 00085452	100.00	03-Aug-2019
SHARAD INDULAL SHAH	NA	C-3, KUNTUNATH FLATS 5, GUJARAT SOCIETY NR. MAHALAXMI CHAR RASTA	INDIA	GUJARAT	380007	IN300982 10100810	60.00	03-Aug-2019
SHARAD JAIN	MANAK CHAND JAIN	1432/24 NANDA NAGAR INDORE MP	INDIA	MADHYA PRADESH	452003	IN301330 19244520	120.00	03-Aug-2019
SHARAD KUMAR JAIN	SURAJMAL JAIN	H NO 31 MAHADEV MANDIR MARG KAYASTHAPURA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00164039	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARADA S NAIK	K SUKUMAR NAIK	NO 204 PRAKRUTI PROVIDENCE CREST 5TH MAIN 1ST CROSS TATANAGAR ANNEX KODIGEHALLI BANGALORE KARNATAKA	INDIA	KARNATA KA	560092	IN301926 30606724	200.00	03-Aug-2019
SHARADK UMAR CHANDUL AL PARIKH	NA	B/10,VASANT APPT. OPP DOCTOR TANAMENT HOSPITAL NEW SHARDA MANDIR ROAD	INDIA	GUJARAT	380007	IN300360 21952093	126.00	03-Aug-2019
SHARAN SUSHIL GUPTA	SUSHIL GUPTA	SADAR BAZAR PARATWADA	INDIA	MAHARAS HTRA	444805	13023100 00061391	120.00	03-Aug-2019
SHARANA BASAPPA	NA	72 C7 PHS SVP NAGAR 4 BUNGALOWS ANDHERI W MUMBAI	INDIA	MAHARAS HTRA	400053	13041400 04050538	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARANA BASAV JEEVANAG I	SHIVARAYA JEEVANGI	SHARANA NILAYA PLOT NO 06 SANTOSH C COLONY UNDOOR ROAD GULBARGA KARNATAKA	INDIA	KARNATA KA	585102	IN300513 15762518	50.00	03-Aug-2019
SHARAT KUMAR	NA	SAGAR SANGAM CHS D 32 2/4 SEC 4 NERUL	INDIA	MAHARAS HTRA	400706	IN300476 41750412	300.00	03-Aug-2019
SHARDA	PRITAMDASS	E/C NTPC CENTRAL LIBRERY NTPC EOC NOIDA	INDIA	UTTAR PRADESH	201301	IN302236 10261556	10.00	03-Aug-2019
SHARDA DEVI AGARWAL	B L JASRASARIA	SUNSTEELS (INDIA), DEWAL ROAD, JORHAT	INDIA	ASSAM	785001	12010900 01011613	400.00	03-Aug-2019
SHARDA GOYAL	JAGDISH CHANDER GOYAL	HOUSE NO 151 SHIV BLOCK RAGHU NAGAR NEW DELHI	INDIA	DELHI	110045	IN300118 10307809	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARDA GUPTA	J S GUPTA	24, RAJPUR ROAD CIVIL LINES DELHI	INDIA	DELHI	110054	12019101 00074249	232.00	03-Aug-2019
SHARDA KANTILAL GURU	NA	GURU PARK, PATEL BUILDING,	INDIA	GUJARAT	384170	IN300343 10125193	244.00	03-Aug-2019
SHARDA KUMARI	TULSI RAM SHAKYA	964 SIDHARTH NAGAR FRIENDS COLONY ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20122194	126.00	03-Aug-2019
SHARDA PRASAD MISHRA	RAM NATH MISHRA	NAYI ABADI TENDUKHEDA TENDUKHEDA	INDIA	MADHYA PRADESH	487337	13038700 00123135	160.00	03-Aug-2019
SHARDA PRASAD YADAV	PARMESHWA R YADAV	YADAV BHAWAN KASIA- KUSHINAGAR ROAD KUSHINAGAR KUSHINAGAR	INDIA	UTTAR PRADESH	274402	13038700 00170718	800.00	03-Aug-2019
SHARDA RANI	VED PRAKASH GUPTA	G-21/70-71 SECTOR- 7 ROHINI DELHI	INDIA	DELHI	110085	IN302620 10067118	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARDA RANJAN SHARAN	JAGDISHWARI SHARAN	S/O LATE JAGDISHWARI SHARAN SUKHDEO DAS PATH BILASI TOWN DEOGHAR JHARKHAND	INDIA	JHARKHA ND	814112	IN300394 16346687	300.00	03-Aug-2019
SHARDA SHUKLA	VIJAY SHANKAR SHUKLA	62/1 HARBANS MOHAL KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00098456	214.00	03-Aug-2019
SHARDA TANK	NA	249 ANUSUYA SADAN DEWALI NEEMUCH MATA SCHEME UDAIPUR	INDIA	RAJASTHA N	313001	13017600 00275056	120.00	03-Aug-2019
SHARDAB EN SHANTILA L PATEL	PATEL SHANTILAL	ARJUN COMPLEX SAME B/H CITI CORNER NARODA AHMEDABAD	INDIA	GUJARAT	382330	12033200 00447117	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARDAG AURI PARSHOTT AM PAGHADA	PARSHOTTAM	OSWAL - 2 PLOT NO : 154 - A ROAD NO : 3 NR MAHAVIR PARK STREET NO 3 JAMANGAR	INDIA	GUJARAT	361008	12010600 01004921	200.00	03-Aug-2019
SHARE WISE EQUITY BROKERS PVT LTD	NA	SHOP NO-6 B-127 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	201301	12069100 00001682	38.00	03-Aug-2019
SHARMA NIRUBEN HASMUKH LAL	SHARMA HASMUKHLAL	A/5 BHAGYALAXMI SOCIETY B/H MAI MANDIR NADIAD	INDIA	GUJARAT	387002	IN300394 14433265	232.00	03-Aug-2019
SHARMILA CHETLAN GIA	NA	J.N. ROYBAHADUR ROAD ROY PARA,PO- KRISHNANAGAR KOTWALI	INDIA	WEST BENGAL	741101	IN300263 10131214	100.00	03-Aug-2019
SHARMILA SUDHIR KULSHRES THA	S K KULSHRESTHA	CENTRAL BANK OF INDIA ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00043083	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHARMIST HA GHOSH	NA	AMBAGAN TIKARHAT PO - LAKURDI	INDIA	WEST BENGAL	713102	IN300263 10083739	100.00	03-Aug-2019
SHARWAN KUMAR	ANAND PARKASH	KUMAR RETAIL STORE, RAJ MARKET, HISSAR, HARYANA	INDIA	HARYANA	125001	IN302365 10340806	126.00	03-Aug-2019
SHARWAN SHARMA	GAURISANKA R SHARMA	GAR ALI JORHAT JORHAT	INDIA	ASSAM	785001	12044700 05429991	80.00	03-Aug-2019
SHASHAN AK SHEKHAR SUMAN	RAMESHWAR LAL DAS	ZONZL AUDIT OFFICE CENTRAL BANK OF INDIA KALAMBAGH CHOWK MUZAFFARPUR	INDIA	BIHAR	842001	IN301330 20078269	266.00	03-Aug-2019
SHASHAN K RAMESHR AO DESHPAN DE	NA	AT POST ANSING TQ DIST WASHIM NEAR KALA MARUTI WASHIM	INDIA	MAHARAS HTRA	444505	12033200 04905079	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHAN K SALODKAR	SURESHCHAN DRA SALODKAR	OFFICERS QTR NO 4 LIC OF INDIA MOTI MAHAL RD GWALIOR	INDIA	MADHYA PRADESH	474002	IN301774 11824688	236.00	03-Aug-2019
SHASHAN KA SHEKHAR HOWLY	DURGA PADA HOWLY	CENTRAL BANK OF INDIA KHERMAHAL,POLIC E POINT DIMAPUR DIMAPUR	INDIA	NAGALAN D	797112	13038700 00096687	414.00	03-Aug-2019
SHASHI AGARWAL	SHIVA KUMAR AGRAWAL	C/O RAVI ENTEPRISES CENTRAL MARKET SITAMARHI	INDIA	BIHAR	843302	12010924 00112103	200.00	03-Aug-2019
SHASHI AGRAWAL	NA	21 SAMMELAN MARG ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	211003	IN300888 13684038	200.00	03-Aug-2019
SHASHI AGRAWAL	RAJENDRA KUMAR AGRAWAL	HOUSE NO.250 I.R. AND C.C, T.P.NAGAR KORBA(C.G.)	INDIA	CHHATTIS GARH	495677	IN300940 10190540	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI ARNEJA	SH MANMOHAN SINGH ARNEJA	156 SFS FLATS HAUZ KHAS NEW DELHI	INDIA	DELHI	110016	IN300206 10631837	126.00	03-Aug-2019
SHASHI BAHETI	SH RAJENDRA KUMAR BAHETI	HIGH SCHOOL ROAD PARTAPGARH	INDIA	RAJASTHA N	312605	13017600 00572121	232.00	03-Aug-2019
SHASHI BALA	SH MOHINDER LAL	NEAR RAILWAY PHATAK CHANDER NAGAR BAKHEWAL BATALA PUNJAB	INDIA	PUNJAB	143505	IN301143 10234145	120.00	03-Aug-2019
SHASHI BALA	RAM RICH PAL	D-21 SECTOR 108 NOIDA NOIDA	INDIA	UTTAR PRADESH	201301	12019101 00406861	252.00	03-Aug-2019
SHASHI BALA	SURENDER KUMAR GARG	H.NO.- 3/4, WARD NO.- 13, BHATNAGAR GALI, RAILWAY ROAD, SAMALKHA, DISTT.- PANIPAT, HARYANA	INDIA	HARYANA	132101	IN302365 10221673	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI BALA VARSHNE Y	NA	94 BANK COLONY PRIMIER NAGAR	INDIA	UTTAR PRADESH	202001	IN301774 15602239	50.00	03-Aug-2019
SHASHI BHAN SINGH	SHRI BINDESHWAR SINGH	VILL-BANDRAHA, PO.-KUREBHAR SULTANPUR	INDIA	UTTAR PRADESH	228001	12039800 00060421	110.00	03-Aug-2019
SHASHI BHUSAN PRASAD VERMA	SHAMBHU PD VERMA	B-316,VASHIST VIHAR,HARNICHAK ANISABAD,PATNA C B I BORING ROAD,PATNA PATNA	INDIA	BIHAR	800002	13038700 00040194	534.00	03-Aug-2019
SHASHI BHUSHAN BHARGAV A	SH ONKAR NATH BHARGAVA	VILL AND PO- SULIALI TEH- NURPUR DISTT- KANGRA HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	176001	IN302316 10086645	20.00	03-Aug-2019
SHASHI BHUSHAN CHOUHDA RY	RAMA NAND CHAUDHARY	VILL- SHURHATHA, POST- VIVIPUR ANIRUDH BELSAR DIST-VAISHALI	INDIA	BIHAR	844111	IN300999 10082053	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI BHUSHAN SHARMA	NA	KULDEO SADAN MAJHAULIYA ROAD MUZAFFARPUR	INDIA	BIHAR	842001	12017701 00653491	586.00	03-Aug-2019
SHASHI BHUSHAN TIWARI	NA	H NO.20 WARD NO.15 SANJAY NAGAR	INDIA	MADHYA PRADESH	486001	IN301696 11642212	4.00	03-Aug-2019
SHASHI DHARMEN DAR LODHA	DHARMENDA R H LODHA	705 RASHMI HEIGHT DAYA BHAI PATEL ROAD, MALAD EAST OPP MUNICIPAL HOSPITAL MUMBAI, MAHARASHTRA	INDIA	MAHARAS HTRA	400097	IN301549 17752118	120.00	03-Aug-2019
SHASHI GARG	JANAK RAJ	SHANTI NIKETAN STREET NEAR S D COLLEGE MANSA	INDIA	PUNJAB	151505	12044700 05702712	274.00	03-Aug-2019
SHASHI GARG	RAVINDER KUMAR GARG	H NO 907 SECTOR 41 A CHANDIGARH	INDIA	CHANDIG ARH	160036	IN301143 10208549	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI GUPTA	LATE PRADUMAN GUPTA	A 77/62 SHALIMAR GARDEN, EXTN II SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00184904	120.00	03-Aug-2019
SHASHI KALA	MAHESH KUMAR	GUDARI BAZAR BALLIA	INDIA	UTTAR PRADESH	277001	12038400 01206300	100.00	03-Aug-2019
SHASHI KALA GUPTA	NA	C/O DR. O N GUPTA BILAND PUR 134-B GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00706632	832.00	03-Aug-2019
SHASHI KANT DIXIT	SATISH CHANDRA DIXIT	181 B RABINDRA PALLI FAIZABAD ROAD LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 20127699	414.00	03-Aug-2019
SHASHI KANT JHA	NA	CHANAKYAPURI ROAD NO 2 BAIRIYA MIT MUZAFFARPUR	INDIA	BIHAR	842001	13014400 00654844	214.00	03-Aug-2019
SHASHI KANT OBEROI	JAYTI SWARUP OBEROI	481 KG I VIKAS PURI NEW DELHI	INDIA	DELHI	110018	12029900 02142387	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI KIRAN	RAMESH CHANDER	H NO-268, NEW SUKHDEV NAGAR, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10160780	120.00	03-Aug-2019
SHASHI KIRAN	SH SUNIL TANDAN	HOUSE NO. 1788 SECTOR 13 URBAN ESTATE KARNAL	INDIA	HARYANA	132001	IN301330 19882255	120.00	03-Aug-2019
SHASHI KUMAR	RAJ KUMAR SHARMA	E 405 LAXMI HARI NIWAS APPARTMENT KAVI RAMAN PATH NAGESHWAR COLONY BORING ROAD PATNA BIHAR	INDIA	BIHAR	800001	IN303028 51945565	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI MANJUNA TH	MANJUNATH TEETHA SUBBARAO	NO 257 5TH CROSS 2ND BLOCK HMT LAYOUT VIDYARANYAPURA BANGALORE	INDIA	KARNATA KA	560097	13041400 00515531	120.00	03-Aug-2019
SHASHI MOHAN SACHDEV A	LATE HANSRAJ SACHDEVA	PLOT NO.22 PREM PURAN COLONY, MALHI PUR ROAD,NEAR BHARAT VIHAR, SAHARANPUR, UTTAR PRADESH	INDIA	UTTAR PRADESH	247001	IN302365 10354878	200.00	03-Aug-2019
SHASHI PAL	SH GANGA RAM	H NO - 207 117(1)115, TEEKA JAHU KHURD TEH - BHORANJ HAMIRPUR, HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	176048	IN302316 10046893	280.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI PAUL	MANI RAM	VILL AND PO SAPOURI TEHSIL AMB DIST UNA UNA	INDIA	HIMACHA L PRADESH	177210	12044700 05634241	440.00	03-Aug-2019
SHASHI RAHEJA	NA	S NO. 13/14 21/25 TO 21/31 GANEESHAM WING, FLAT NO.905B PIMPLE SAUDAGAR PHASE- 2 PUNE	INDIA	MAHARAS HTRA	411027	12038400 00327016	650.00	03-Aug-2019
SHASHI RAMAKAN T KASAT	RAMAKANT KASAT	548,ASHOKA TOWER TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	395002	12010900 00360071	1100.00	03-Aug-2019
SHASHI RANJAN KUMAR	AMARENDRA KUMAR THAKUR	NEAR MODEL HIGH SCHOOL WARD NO- 27 BAHADURPUR SAMASTIPUR	INDIA	BIHAR	848101	12038400 01291961	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHI RASTOGI	LATE RAMESH CHANDRA RASTOGI	B II FLAT NO 607 ELDECO GARDEN ESTATE RAIPURWA, KANPUR	INDIA	UTTAR PRADESH	208003	IN301127 16890333	120.00	03-Aug-2019
SHASHI SHEKHAR PRASAD	SHIV PRASAD SINGH	MANKIPAR DHANRUA H.NO-12 PATNA PATNA	INDIA	BIHAR	804451	12019101 00581605	200.00	03-Aug-2019
SHASHI TANDON	NA	3/126 KHAWAJA KUTUB (EAST) BAREILLY	INDIA	UTTAR PRADESH	243001	12017500 00282571	300.00	03-Aug-2019
SHASHIBA LA ARORA	NA	511 MES COLONY OPP NEHRU PARK NEAR UMED BHAWAN PALACE HOTEL KOTA	INDIA	RAJASTHA N	324001	13019300 01031098	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHIKALA	NA	C/O ASHOK KUMAR CHANWARIA, VYAOARIYAN MOHALLA NEAR MASZID AXA, W.NO. 9 SADULPUR	INDIA	RAJASTHAN	331023	12017701 00282654	40.00	03-Aug-2019
SHASHIKALA MANOHAR MEHTA	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARASHTRA	400072	12010900 03340414	2266.00	03-Aug-2019
SHASHIKANT CHHABURAO MALI	CHHABURAO	AT POST DHAMORI TAL KOPARGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	423607	13038700 00146032	120.00	03-Aug-2019
SHASHIKANT KHANDELWAL	NA	1065, MAHAVEER NAGAR - 1, KOTA KOTA	INDIA	RAJASTHAN	324005	12024700 00145050	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHASHIKA NT SUBHASH KARALE	SUBHASH GOPAL KARALE	H NO 181 NEAR CORPORATION BLDG MANGALWAR PETH, P B ROAD NIPPANI TQ CHIKKODI BELGAUM	INDIA	KARNATA KA	591237	12010600 01898731	50.00	03-Aug-2019
SHASHIKA NT VASANTR AO BHARASW ADKAR	VASANTRAO RENUKADASR AO BHARASWAD KAR	GANGADHAR MAMULWAR HOUSE VITHAL NAGAR CHAITANYA NAGAR ROAD TARODA BK NANDED	INDIA	MAHARAS HTRA	431605	IN301774 11206250	426.00	03-Aug-2019
SHASHIKU MAR RAMCHAN DRA JOSHI	RAMCHANDR A	PIPELINE ROAD SAVEDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00044262	320.00	03-Aug-2019
SHASHIKU MAR S MISHRA	SURENDRANA TH MISHRA	A/7, ASHIRVAD NAGAR BHOLAV DIST. BHARUCH	INDIA	GUJARAT	392001	IN301991 10405811	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHATRUG HAN PRASAD	SRI JAGDEO PRASAD	CENTRAL BANK OF INDIA, LEAD BANK OFFICE, MADHUBA NI, WEST TOWN CLUB MAIDAN. MADHUB ANI MADHUBANI	INDIA	BIHAR	847211	13038700 00114614	426.00	03-Aug-2019
SHATRUG HAN PRASAD GUPTA	NA	VILL BHORE AT P.O- BHORE	INDIA	BIHAR	841426	IN301127 16519694	120.00	03-Aug-2019
SHATRUG HNA CHODHAR RY	CHANDRAPAT I CHODHARY	HOPE ARYA APARTMENT FLAT NO 405 KHAJPURA BAILEY ROAD PATNA PATNA	INDIA	BIHAR	800014	13038700 00053807	480.00	03-Aug-2019
SHATRUG HNA THAKUR	LAL KISHUN THAKUR	VILL SERNA P.O. KANTI MUZAFFARPUR	INDIA	MAHARAS HTRA	999999	IN301330 20131793	800.00	03-Aug-2019
SHAYAM KISHORE PRASAD	DEV NANDAN PRASAD	THAKURBARI ROAD AURANGABAD	INDIA	MAHARAS HTRA	999999	12016403 00040737	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHAYAMA L BHATTAC HARYA	LATE KSHIRODE RANJAN BHATTACHAR YA	225 RAJDANGA SHANTI PALLY R.P.14 , MIG 1B , NEAR SAIL MATH KASBA KOLKATA	INDIA	WEST BENGAL	700107	IN301372 10174566	50.00	03-Aug-2019
SHAYKA AZHAR	AZHAR RASHID	28 BEHIND UNANI SHAFAKHANA JEHANGIRABAD BHOPAL	INDIA	MADHYA PRADESH	462008	IN300394 14061066	120.00	03-Aug-2019
SHAYM RATAN MUNDHR A	B N MUNDHRA	GANDHI MANDIR WARD BHATAPARA C.G. BHATAPARA	INDIA	CHHATTIS GARH	493118	13038700 00194963	126.00	03-Aug-2019
SHAYNE JOE BARETTO	JULIUS MARIO BARETTO	D/15 KONARK PURAM KONDHWA PUNE	INDIA	MAHARAS HTRA	411048	12033200 00846592	114.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEEBA JACOB	JACOB KURIAKOSE	TC 5/2436-4 MULAYARA VALIYAVEELIL VISHNU APARTMENTS FLAT NO 11 AMBALAMUKKU	INDIA	KERALA	695003	IN300394 15551717	80.00	03-Aug-2019
SHEELA AGRAWAL	MANIK CHAND AGRAWAL	K 23/33 DOODH VINAYAK VARANASI	INDIA	UTTAR PRADESH	221001	IN300394 17477606	160.00	03-Aug-2019
SHEELA BHIMRAO WAGH	NA	VIDHARBHA COLONY BEHIND BANK OF MAHARASHTRA JIMMIBAUG ROOM NO 5	INDIA	MAHARAS HTRA	421306	IN301151 12083538	232.00	03-Aug-2019
SHEELA DASS	BIJAY KUMAR DASS	H NO 53 KARMA THANA NO 272 PO KODERMA	INDIA	JHARKHA ND	825409	IN301250 28854418	120.00	03-Aug-2019
SHEELA JHA	NA	PLOT NO-8A L N MISHRA COLONY ITKI ROAD RANCHI	INDIA	JHARKHA ND	834005	12049400 00088949	500.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEELA KOTWAR	SUGARLAL MEENA	C-81, BUTLER PALACE COLONY JOPLING ROAD LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226001	IN301991 10060763	400.00	03-Aug-2019
SHEELA NAGRAJ NAIK	NAGRAJ	R NO.1, PLOT 144 OMKAR CHS SECTOR - 1 CHARKOP KANDIVALI WEST Mumbai	INDIA	MAHARAS HTRA	400067	13038700 00160087	120.00	03-Aug-2019
SHEELA RAI	NA	SHEELA RAI W/O. ARUN KUMAR RAI QRT. NO.2-A-62 OBRA COLONY	INDIA	UTTAR PRADESH	231219	IN300556 10095140	100.00	03-Aug-2019
SHEELA SABOO	NA	A 4 SARA NAGAR N 1 CIDCO, NEAR MSEB POWER HOUSE,	INDIA	MAHARAS HTRA	431003	IN302269 10305871	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEELA TIRKEY	SANJAY KUMAR BARA	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00057630	120.00	03-Aug-2019
SHEELA VISHWAK ARMA	SHRI KISHORE VISHWAKAR MA	BEHIND - BHARAT CYCLE STORES GOLE BAZAR , RAJNANDGAON RAJNANDGAON	INDIA	CHHATTIS GARH	491441	12011802 00008449	400.00	03-Aug-2019
SHEELA WANTI	CHUNNI LAL	HNO. 34178, BLOCK NO. -34 ST NO. -5 CHANDER NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	141001	13038700 00152779	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEELES SINGH YADAV	LT R V SINGH	S-14,SUB- INSPECTOR QUARTER R I COMPOUND POLICE LINE CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00186901	120.00	03-Aug-2019
SHEENA SURESHK UMAR	NA	THE IL&FS HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI , ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03327606	1006.00	03-Aug-2019
SHEETAL	SH NARENDER KUMAR	H.NO. 6417 KATRA BARYAN GALI KALYAN, DELHI	INDIA	DELHI	110006	IN301330 17524981	120.00	03-Aug-2019
SHEETAL DEWAGA N	T S DEWAGAN	C/O T S DEWAGAN 2/15 BYRON BAZAR RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN300450 12387867	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Sheetal Punjabi Pasricha	NA	Vivekanand Colony Patel Dharam Kanta Road Balaghat Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00029001	120.00	03-Aug-2019
SHEETAL SACHIN UNDE	SACHIN	SAISAHAVAS, BUILDING NO 1 FLAT NO.4 500 ROOMS BHAKTINIWAS SHIRDI SHIRDI	INDIA	MAHARAS HTRA	423109	13038700 00142154	120.00	03-Aug-2019
SHEETAL SANJAY MANTRI	SANJAY	DAMODHAR IN VIDEOCON MAIN FACTORY COMPOUND SAHAKAR SABHAGRAH ROAD AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00046235	244.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEETAL VISHWAN ATH ASAWA	NA	JAYPRAKASH ROAD RANGAR GALLI SANGAMNER DIST A NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	12033500 00171489	120.00	03-Aug-2019
SHEETLA PRASAD TEWARI	SHARDA PRASAD TEWARI	128/118 A BLOCD D KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00077482	424.00	03-Aug-2019
SHEHNAZ ABBASALI BUDHWA NI	NA	PLOT NO 40 KAILASH OPP SAMARPAN FLATS DEVUBAG BHAVNAGAR	INDIA	GUJARAT	364002	12029900 04508479	120.00	03-Aug-2019
SHEILJA JAIN	MAHESH CHANDRA JAIN	D-19,20, HARI SHANKAR PURAM GWALIOR GWALIOR	INDIA	MADHYA PRADESH	474001	12044700 06560325	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEKH JAHIRBHAI ANJULREH MAN	NA	ROOM NO 18 MAHENDRA MARKET THIRD FLOOR VORA BAZAR	INDIA	GUJARAT	364001	IN301276 30527453	20.00	03-Aug-2019
SHEKH RAFIK IBRAHIMB HAI	IBRAHIMBHAI A SHEKH	SANDHI JAMAT KHANA STREET, NAGAR PARA ROAD, KHOJA GATE, JAMNAGAR.	INDIA	GUJARAT	361001	IN300974 10722734	120.00	03-Aug-2019
SHEKH RASHID QURESHI	SHEKH SHAHID QURESHI	AT42 SARKARI IMAMBADA BHIND	INDIA	MADHYA PRADESH	477001	12038400 01059161	20.00	03-Aug-2019
SHEKHAR CHANDRA PRASAD	NA	AT NAISARAI PO RAMGARH CANTT DIST HAZARIBAGH JHARKHAND DIST RAMGARH	INDIA	JHARKHA ND	829122	IN300214 15863301	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEKHAR PRASAD	NA	14 S C M ROAD CHAMPDANI PO BAIDYABATI DIST HOOGHLY CHAMPDANI ARYA VIDHYAPITH KOLKATA	INDIA	WEST BENGAL	712222	12010900 02978520	350.00	03-Aug-2019
SHEKHAR SHEKHAR	BHAIYA LAL	CENTRAL BANK OF INDIA ORIENTAL BUILDING STATION ROAD , LIC SQUARE NAGPUR	INDIA	MAHARAS HTRA	440001	13038700 00047907	680.00	03-Aug-2019
Shekhar Vinendral al Patni	Vinendralal keshavlal Patni	P O box 1167, Dubai Dubai	UNITED ARAB EMIRATES	NA	999999	12010600 00150672	126.00	03-Aug-2019
SHELANDR A KUMAR JHA	HEM NARAYAN JHA	B - 616 / 22 BLOCK - B SANT NAGAR BURARI DELHI	INDIA	DELHI	110084	12019101 00278509	118.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHELDON ROGER MANUEL	ERNEST MANUEL	NO.79, 3RD CROSS NANDIDURGA EXTN. BENSON TOWN BANGALORE	INDIA	KARNATA KA	560046	13038700 00120402	120.00	03-Aug-2019
SHEO DUTTA PRASAD	LATE M C SINGH	INDIRA NAGAR ROAD NO. 4A POST. G.P.O PATNA	INDIA	BIHAR	800001	IN301330 18892577	96.00	03-Aug-2019
SHEO JEE PRASAD	MAHENDRA PRASAD	OKNI HAZARIBAG	INDIA	JHARKHA ND	825301	12010926 00173966	194.00	03-Aug-2019
SHEO PRATAP SINGH	TEG BAHADUR SINGH	JAGDISHPUR BALLIA	INDIA	UTTAR PRADESH	277001	12018600 00201028	100.00	03-Aug-2019
SHEO RAM SINGH YADAV	AJGAR SINGH	CENTRAL BANK OF INDIA JAKHLON BRANCH DISTT- LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00075301	120.00	03-Aug-2019
SHEO RATAN	MADROO PRASAD	C B I, LALPUR PANDIT BASTI	INDIA	UTTAR PRADESH	272161	12010606 00069980	120.00	03-Aug-2019
SHEO SAMPAT LAL	NA	G I C MAYALEKH	INDIA	UTTARAK HAND	262501	IN301186 20123768	110.00	03-Aug-2019
SHEO SHANKAR SINGH	RAM AYODHYA SINGH	290 C ASHOK NAGAR RANCHI	INDIA	JHARKHA ND	834001	12010926 00158519	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHEO SHANKER SINGH	SH R C SINGH	CENTRAL BANK OF INDIA GANDHI ASHRAM MEERUT MEERUT	INDIA	UTTAR PRADESH	250002	13038700 00124008	266.00	03-Aug-2019
SHEO SINGH SACHAN	LATE CHANDRIKA PRASAD SACHAN	HIG -197 JARAULI PHASE -II KANPUR	INDIA	UTTAR PRADESH	208027	IN301557 11171740	50.00	03-Aug-2019
SHER SINGH	NA	H.NO-485/34, KRISHNA COLONY GALI TARA HOTEL WALI BEHIND SHARMA MEDICAL HALL	INDIA	HARYANA	124001	IN300940 10247582	120.00	03-Aug-2019
SHEREEF H	HANEEFA KUTTY	MUBARAK PAINTS PARAKULAM UMAYANALLOOR P O KOLLAM	INDIA	KERALA	691589	12057300 00139899	100.00	03-Aug-2019
SHEREEFA	NA	AMAMKULANGARA HOUSE PONMUNDAM PO. TIRUR TIRUR	INDIA	KERALA	676106	12057300 00052045	2000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHERIEF K M	MUHAMMED MUSTHAFA	CHARIVUPURAYIDA THIL HOUSE MANNIRAM PO RANNY PATHANAMTHITTA, KERALA	INDIA	KERALA	689672	IN300214 12697793	18.00	03-Aug-2019
SHESH DHAR	PANNA LAL	17/886-87 INDIRANAGAR LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00093063	232.00	03-Aug-2019
SHESH RAO BONDE	NA	WARD NO 2 E D C COLLIERY, PARASIA KANTIN CAMP PARASIA, CHHINDWARA	INDIA	MADHYA PRADESH	480441	12010601 00088691	200.00	03-Aug-2019
SHESHRA O BHAURAO SHINDE	NA	PLOT NO 58 GAT NO 92/P SATARA PARISAR	INDIA	MAHARAS HTRA	431001	IN300476 40861072	62.00	03-Aug-2019
SHEWTA	D D AGARWAL	H NO- 2 AVAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	209801	IN301557 21636576	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIDANAG OUDA PATIL	FAKKIRAGOU DA PATIL	B ARALIKATTI HUBLI DHARWAD	INDIA	KARNATA KA	581207	12044700 05045864	24.00	03-Aug-2019
SHIKHA DAS	KAMALAKSHY A DAS	ROLLING MILL BARSHAPARA GUWAHATI GUWAHATI	INDIA	ASSAM	781034	13038700 00170756	266.00	03-Aug-2019
SHIKHA GOYAL	VIJAY KUMAR GOYAL	679, BEHIND BALAJI TEMPLE WARD NO. 18 M.G. KISHANGARH KISHANGARH	INDIA	RAJASTHA N	305801	13017600 00267733	126.00	03-Aug-2019
SHIKHA GUPTA	A K GUPTA	CD/10-D HARI NAGAR DELHI	INDIA	DELHI	110064	12019101 00144434	120.00	03-Aug-2019
SHIKHA GUPTA	NA	705 K BETIAHATA AVAS VIKAS COLONY BETIAHATA SOUTH	INDIA	UTTAR PRADESH	273001	IN301774 11560958	200.00	03-Aug-2019
SHIKHA MAHESH WARI	GOVIND MAHESHWAR I	KRISHNAYAN A- 666, INDIRA VIHAR KOTA	INDIA	RAJASTHA N	324005	13038700 00106041	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIKHAR S SHAH	SURESHBHAI B SHAH	2 VIN HOUSE SHANTIVAN N N ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN300394 12193330	120.00	03-Aug-2019
SHIKHARC HAND MOTILAL LOHADE	MOTILAL LOHADE	AJANTA NAGAR DLR ROAD 3 SANMATI SHIV JALNA	INDIA	MAHARAS HTRA	431203	IN301774 10539801	982.00	03-Aug-2019
SHILA KHALKHO	CHANDRA PAUL KHALKHO	KASHYAP BIHAR,LIONS CLUB ROAD OPP-GREEN HOME NURSERY ASHOK NAGAR RANCHI	INDIA	JHARKHA ND	834002	13038700 00057776	120.00	03-Aug-2019
SHILA VIKAS WAVHAL	NA	SAI SHRADDHA COLONY , DEVANCHA MALA , SANGAMNER	INDIA	MAHARAS HTRA	422605	12030000 00246386	40.00	03-Aug-2019
SHILADEVI SHAILESH KUMAR UDESHI	NA	'BIMAL VILLA' 17 PANCHNATH PLOT RAJKOT	INDIA	GUJARAT	360001	12018000 00204763	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHILPA CHHABRA	RAKESH ARORA	118/154 B KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	208012	IN300556 10343058	220.00	03-Aug-2019
SHILPA NITESH GORASIA	NA	A - 60 VRUNDAVAN PARK VIP ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	390018	13016700 00259222	50.00	03-Aug-2019
SHILPA SATISH KHARCHA NE	NA	SURAJ APTS. , NIBM ROAD , FL. NO. 3A , KONDHWA , PUNE	INDIA	MAHARAS HTRA	411048	12022600 00110200	194.00	03-Aug-2019
SHILPABE N VIJAYBHAI LATHIYA	VIJAYBHAI	68-SWATI SOCIETY NANA VARACHHA CHIKUWADI SURAT	INDIA	GUJARAT	395006	12033200 02106644	200.00	03-Aug-2019
SHILPI AGRAWAL	NA	W/O S KAGRAWAL UNION BANK OF INDIA MAYURVIHAR MATHURA CANTT	INDIA	UTTAR PRADESH	281001	IN300394 16745889	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIMA CHOUDHU RY	NA	W/O D CHOWDHURY SHANKAR CHOMAN KRISHANAGAR AGARTALA NEAR GIRIRAJ FURNITURE AGARTALA	INDIA	TRIPURA	799002	12010900 03913092	194.00	03-Aug-2019
SHINDE BALKRISH NA NARAYAN	NA	C/O BHUSHAN B SHINDE, 4/32 KAMDHENU- NR.HARIOM NAGAR EASTERN EXP HIGHWAY,MULUN D EAST MUMBAI	INDIA	MAHARAS HTRA	400081	IN300888 13058111	60.00	03-Aug-2019
SHIO KUMAR SAHU	NA	PANCHALI A T ROAD PO PANCHALI DIST DIBRUGARH DIBRUGARH	INDIA	ARUNACH AL PRADESH	786001	12013200 00488381	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIPRA AGARWAL	NA	C/O DR O.P.AGARWAL BANK COLONY, GALI NO.2 NEAR TEMPLE MODINAGAR (U.P)	INDIA	UTTAR PRADESH	201201	IN300888 13067448	232.00	03-Aug-2019
SHIPRA SHARMA	VED PARKASH SHARMA	H NO 1050 SECTOR 90 J L P L MOHALI PUNJAB	INDIA	CHANDIG ARH	160055	IN301143 10583359	320.00	03-Aug-2019
SHIRISH ANAND WAKANKA R	LATE ANAND V WAKANKAR	NEAR NN VERMAHOUSE PLOT NO. 13 SINDHIA NAGAR DURG DURG	INDIA	CHHATTIS GARH	491001	13038700 00051415	534.00	03-Aug-2019
SHIRISH MANOHA R TARTE	MANOHAR	'[RASAD '252, DHANVANTARI NAGAR INDORE	INDIA	MADHYA PRADESH	452012	13038700 00056295	256.00	03-Aug-2019
SHIRISH RAJENDRA LAL DESAI	NA	23 LILY APARTMENTS MAHATMA NAGAR	INDIA	MAHARAS HTRA	422007	IN300757 11666693	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHISHIR KACHHAP	JUEL DEVED KACHHAP	C/O JUEL DEVED KACHHAP DHANSO TOLI, CHURCH ROAD RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00162863	266.00	03-Aug-2019
SHISHIR KUMAR MISHRA	OM PRAKASH MISHRA	1/7/5-B KALI NAGAR TOGPUR SAHADAT GANJ FAIZABAD	INDIA	UTTAR PRADESH	224001	12038400 00813320	10.00	03-Aug-2019
SHISHU KUMAR TIWARI	PRAKASH CHANDRA TIWARI	CENTRAL BANK OF INDIA GANESH GANJ SEONI SEONI	INDIA	MADHYA PRADESH	480884	13038700 00053028	320.00	03-Aug-2019
SHITAL DAS CHHATWA NI	NEKUMAL CHHATWANI	MR KRISHNA TRADING CO. STATION ROAD, NR FRESH CORNER MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	13028600 00063042	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHITAL NIMESHK UMAR PATEL	NIMESHKUM AR SURYAKANT PATEL	A/7, SHRADDHA ANKUR SOCIETY 100 FT. ROAD ANAND	INDIA	GUJARAT	388001	IN300636 10215868	200.00	03-Aug-2019
SHITAL RAJESH MOHABEY	RAJESH MOHABEY	CIVIL LINE NEHARU WARD GONDIA	INDIA	MAHARAS HTRA	441601	12010900 02879050	100.00	03-Aug-2019
SHITALA PRASAD GUPTA	RAM DULAR GUPTA	VILL PO BEURA ALLAHABAD	INDIA	UTTAR PRADESH	221005	13038700 00118243	534.00	03-Aug-2019
SHITALBE N VIMALBH AI RATHOD	NA	13- GUNDAWADI,RUPS HRU NAGAR, BEAUTY PARLOUR, OPP.SHRIJI NIVAS, RAJKOT	INDIA	GUJARAT	360002	13019900 00279743	126.00	03-Aug-2019
SHIV KUMAR	JHANGI RAM	WZ-511 RISHI NAGAR SHAKUR BASTI DELHI	INDIA	DELHI	110034	IN302236 10690946	120.00	03-Aug-2019
SHIV KUMAR AGARWAL	NA	BHOPALPURIYA TEXTILES OLD TEHSIL ROAD CHIRAWA	INDIA	RAJASTHA N	333026	IN301160 30306889	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIV KUMAR AGRAWAL	HIRA LAL AGRAWAL	C/O S K AGRAWAL CO. 390, INDIRA VIHAR T P NAGAR KORBA	INDIA	CHHATTIS GARH	495677	IN301557 21869766	120.00	03-Aug-2019
SHIV KUMAR AGRAWAL	HANUMAN PRASAD AGRAWAL	TRIVENIGANJ BAZAR SUPAUL	INDIA	BIHAR	852139	12019101 00314747	120.00	03-Aug-2019
SHIV KUMAR BANSAL	NA	HOUSE NO.-D-67 INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	12010605 00183856	126.00	03-Aug-2019
SHIV KUMAR CHAUHAN	SANT LAL	1087, HOUSING BOARD SECTOR 15A HISSAR	INDIA	HARYANA	125001	13038700 00157901	26.00	03-Aug-2019
SHIV KUMAR MADANM OHAN JAIPURIA	NA	306, PANCHARATAN APPT, RAJLAKSHMI MARG, B/H G.P.O CIVIL LINES NAGPUR	INDIA	MAHARAS HTRA	440001	12040000 00104111	50.00	03-Aug-2019
SHIV KUMAR MISHRA	BALA PRASAD MISHRAN	RAM TEKARI REWA ROAD SATNA	INDIA	MADHYA PRADESH	485113	IN301557 21658635	120.00	03-Aug-2019
SHIV KUMAR PRASAD	HARI KISHUN PRASAD	SIKANDERPUR BALLIA	INDIA	UTTAR PRADESH	277303	13038700 00201076	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIV KUMAR RUNGTA	LATE RADHEY SHYAM RUNGTA	MRIGNAYNI MAYA TAKIES COMPOUND GITA- PRESS ROAD GORAKHPUR	INDIA	UTTAR PRADESH	273005	IN301127 15675349	384.00	03-Aug-2019
SHIV KUMAR THAKUR	DINDAYAL THAKUR	TIKRAPARA YADAV PARA RAIPUR C.G. RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00057529	374.00	03-Aug-2019
SHIV KUMAR VERMA	SHRI MITRA SHANKER VERMA	N 11/41-A, RANIPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	221010	IN300556 10214658	10.00	03-Aug-2019
SHIV NARAYAN GUPTA	NA	61/67-A SITA RAM MOHAL	INDIA	UTTAR PRADESH	208001	IN301055 10567289	120.00	03-Aug-2019
SHIV NARAYAN LAKHOTIA	BAPULAL JI	96 NAYA BAZAR NEEMUCH CITI NEEMUCH NEEMUCH	INDIA	MADHYA PRADESH	458441	13038700 00062157	426.00	03-Aug-2019

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SHIV NATH PRASAD RAJAK	SITAB LAL RAJAK	CENTRAL BANK OF INDIA NATH NAGAR BRANCH BHAGALPUR (BIHAR)	INDIA	BIHAR	812006	IN301330 20120148	214.00	03-Aug-2019
SHIV PRASAD KHANDEL WAL	SUNDER LAL	'SHIVAGYA' F-263, INDIRA VIHAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10314702	126.00	03-Aug-2019
SHIV PRASAD MISHRA	DURGA PRASAD MISHRA	SHAHPUR DHANAWA GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	271315	IN300214 13579365	200.00	03-Aug-2019
SHIV RAJ MATHUR	SWAROOP RAJ MATHUR	CBI BO GOPALPURA JAIPUR	INDIA	RAJASTHA N	302018	13038700 00167823	320.00	03-Aug-2019
SHIV RAM BAGHEL	MILAN RAM BAGHEL	E - 2, SECTOR - 2, AVANTI NAGAR RIAPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13019300 00496665	200.00	03-Aug-2019
SHIV RAM GUPTA	NA	LALPUR. P.O- AMARPATAN, DIST- SATNA, SATNA	INDIA	MADHYA PRADESH	485775	12016800 00103247	284.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIV RATAN AGARWAL	CHIRANJI LAL AGARWAL	C/O NAREDI COMPLEX PO. AJITGARH DISTT. SIKAR	INDIA	RAJASTHA N	332701	IN301160 30117449	120.00	03-Aug-2019
SHIV RATAN BHATTER	NA	209 AHINSA TOWER II FLOOR GANDHI NAGAR BHILWARA	INDIA	RAJASTHA N	311001	IN300513 12975376	120.00	03-Aug-2019
SHIV SHANKAR	LATE SRI MAHABIR PRASAD	VILL RATOLI KHATOLA POST JAITI KHERA LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00163337	120.00	03-Aug-2019
Shiv Shankar Gupta	Deen Dayal Gupta	S/o Dindayal Gupta Hardware Shop Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00080595	200.00	03-Aug-2019
SHIV SHANKAR PRASAD	NA	SHIV SHANHAR PRASAD MANAGER CENTRAL BANK OF INDIA BRANCH DHAMITOLA GAYA	INDIA	BIHAR	823001	12013200 00662181	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIV SHANKAR SAHAY	DEO NATH SAHAY	CENTRAL BANK OF INDIA STATION ROAD SUPAUL	INDIA	BIHAR	852131	12019101 00314831	266.00	03-Aug-2019
SHIVA JI	NA	SATANI SARAI BALLIA	INDIA	UTTAR PRADESH	277001	12032700 00246638	52.00	03-Aug-2019
SHIVA KUMAR SIVAKUM AR	GOVINDARAJ U	CENTRAL BANK OF INDIA HESARAGHATTA HESARAGATTA BANGALORE	INDIA	KARNATA KA	560088	13038700 00070282	320.00	03-Aug-2019
SHIVA MURTI DUBEY	NA	H NO-472 RAVINAGAR MUGHALSARAI	INDIA	UTTAR PRADESH	232101	IN301557 22056483	20.00	03-Aug-2019
SHIVA SHANKAR RAM	JAGDEO RAM	CENTRAL BANK OF INDIA AMWARA CHOWK PO- BAKHRA MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10082665	266.00	03-Aug-2019

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SHIVABAS AYYA SANGAYY A HIREMAT H	NA	DOOR NO 2606 BANGALORE GLASS AND FLY WOOD CENTRE NEAR VIJAYA MAHANTESH MANGAL BHAVAN	INDIA	KARNATA KA	586212	IN301696 11703608	4.00	03-Aug-2019
SHIVAJI GOVINDR AO NIMBALK AR	GOVINDRAO	SHIV NAGAR, HANUMAN MANDIR,RING ROAD, TQ- WARUD,DIST- AMRAVATI WARUD	INDIA	MAHARAS HTRA	444906	13035800 00023733	120.00	03-Aug-2019
SHIVAJI GUNVANT RAO PATIL	GUNVANTRA O	159, JAY VISHWABHARATI COLONY AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00192417	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIVAJI KISANRAO KATE	KISANRAO ASHRUJI KATE	34, MIRI ROD, SHASTRI NAGAR, UTTAR BHAG, SHEVAGANV, GAVATHAN. AHMEDNAGAR	INDIA	MAHARAS HTRA	414502	12057800 00010751	40.00	03-Aug-2019
SHIVAJI TUKARAM RASALE	TUKARAM	BHAGIRATHI NIWAS SAHAMRAO NAGAR SANGLI SANGLI	INDIA	MAHARAS HTRA	416416	13038700 00173738	120.00	03-Aug-2019
SHIVAKRIS HNA A	NA	F NO 104 H NO 5 333 SR NAIKNAGAR JEEEDIMETLA RR DIST NEAR BUS DEPOT HYDERABAD	INDIA	ANDHRA PRADESH	500055	12036000 01519070	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIVAKU MAR L H	NA	KAMADHENU NILAYA 1ST FLOOR 2ND CROSS 2ND MAIN HEMAVATHI NAGAR	INDIA	KARNATA KA	573201	IN300239 30039700	160.00	03-Aug-2019
SHIVANI AGARWAL	NA	C 3/23 JANAK PURI	INDIA	DELHI	110058	IN300476 40299094	126.00	03-Aug-2019
SHIVANI MEHTA	NA	MEHATA BHAVAN HANUMAN NAGAR PHALKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	474001	12013300 00348093	100.00	03-Aug-2019
SHIVAPPA SIDLINGAP PA TALIKOTI	SIDLINGAPPA	47/3/255 SAMATA NAGAR BEHIND HARSHADA ENCLAVES NEW SANGVI PUNE	INDIA	MAHARAS HTRA	411027	IN300476 40428336	76.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIVAPUT RAIAH MATAPAT HI SHAILAJA	S H T SHASTRY	NO 96 5TH MAIN 2ND PHASE MANJUNATH NAGAR BANGALORE	INDIA	KARNATA KA	560010	IN301774 10871358	120.00	03-Aug-2019
SHIVASHA RANAPPA SHANTAP PA SHETTY	NA	NEW EXTENSION PLOT NO.114 BASHWESHWAR COLONY GULBARGA	INDIA	KARNATA KA	585105	12010600 01020517	100.00	03-Aug-2019
SHIVCHAN DRA	MAHADEV PRASAD	SHAHPUR DHANAWA GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	271315	IN300214 13546271	122.00	03-Aug-2019
SHIVDARS HAN SUBHASH GAWAND E	NA	SHIVAM,21A,TULSI RAM NAGAR, NEAR SHRAYASH COLANY,DEOPUR DHULE	INDIA	MAHARAS HTRA	424001	12017500 00237133	200.00	03-Aug-2019
SHIVE MOHAN SINGH	LATE SHRI RAMNATH SINGH	TYPE III/18 SECTOR I BHEL TOWNSHIP JHANSI	INDIA	UTTAR PRADESH	284129	IN301127 16972833	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIVEN VIJAYKUM AR PATEL	VIJAYKUMAR	1 KANISHKA APPARTMENT 38 CHAITANYANAGAR B/H STADIUM PETROL PUMP NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	380014	IN301549 17391534	6.00	03-Aug-2019
SHIVLAL N TOGADIA	NATHABHAI P TOGADIA	KANBIWAD AT SARDHAR TA & DIST RAJKOT SARDHAR	INDIA	GUJARAT	360025	IN301039 24260110	120.00	03-Aug-2019
SHIVNAND AN PRASAD SHRIWAS	RAMADHAR SHRIVAS	A-1059 YAMUNA VIHAR TOWNSHIP JAMNIPALI KORBA (C.G.)	INDIA	CHHATTIS GARH	495450	IN300940 10201570	200.00	03-Aug-2019
SHIVNATH BHATTAC HARYA	NA	933 NAIDU ST KOTTUR GARDENS KOTUR PURAM CHENNAI	INDIA	TAMIL NADU	600085	12033200 00352635	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHIVNATH SINGH	NA	PO SUHIRD NAGAR RENUKA BHAWAN BAGHA BEGUSARAI BEGUSARAI	INDIA	BIHAR	851218	12044700 06388290	70.00	03-Aug-2019
SHIVSHAN KAR KUMAR PRASAD SINGH	RAMCHANDR A PRASAD SINGH	CHANAKYA VIHAR GOBARSAHI P.O. KHABRA MUZAFFARPUR	INDIA	BIHAR	842001	IN301330 20127576	120.00	03-Aug-2019
SHIWA DHAR SHARMA	JHALAK NARAYAN SHARMA	STAFF BR KASHIPUR DISTT US NAGAR KASHIPUR UTTARAKHAND	INDIA	UTTAR PRADESH	244713	IN302269 12123058	466.00	03-Aug-2019
SHOBHA RAO	K SRINIVASA RAO	CENTRAL BANK OF INDIA GUDDIANNARAM BRANCH NEAR RAJADHANI THEATRE HYDERABAD	INDIA	ANDHRA PRADESH	500060	13038700 00181882	618.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHOBHA AGARWAL	NA	C/O RAMESHWAR DAYAL AGARWAL DATIAWALA TILAK NAGAR NEAR POST OFFICE KONCH JALOUN	INDIA	UTTAR PRADESH	285205	IN300888 13685397	2300.00	03-Aug-2019
SHOBHA JAIN	PRAKASH CHAND JAIN	DR MAHAVER CLINIC SADAR BAZAR GUNA (MP)	INDIA	MADHYA PRADESH	473001	IN300394 15050967	120.00	03-Aug-2019
SHOBHA MAHENDR A AHIRRAO	NA	42 PROFESSOR COLONY PUNAI BLDG DEOPUR	INDIA	MAHARAS HTRA	424002	IN300214 11615319	100.00	03-Aug-2019
SHOBHA UTTAM JADHAV	NA	N 4 F 39 CIDCO	INDIA	MAHARAS HTRA	431005	IN301330 20194221	10.00	03-Aug-2019
SHOBHAB EN SURESHCH ANDRA SHAH	SURESHCHAN DRA SHAH	B/10 HIRA NAGAR MANGLYA HALL HARNI ROAD VADODARA	INDIA	GUJARAT	390022	13016700 00655390	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHOBHAG MAL LUNAWAT	NEMICHAND LUNAWAT	20, GENERAL MUTHIA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	600079	IN301637 40861942	126.00	03-Aug-2019
SHOBHAN A JAIN	MANISH JAIN	J 13, JAI SAGAR HIMMAT NAGAR TONK ROAD, JAIPUR - RAJASTHAN	INDIA	RAJASTHA N	302018	IN301330 17935471	126.00	03-Aug-2019
SHOBHAN A WATHREY	RAJENDER KUMAR WATHREY	COMPFORT HOMES PHASE -3 FLAT B-17 GURUNANAK PURA BEHIND CAPITAL PETROL PUMP BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00077993	54.00	03-Aug-2019
SHOBHIT JAIN	NA	383/2 PASHCHIMI KACHAHARI ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	250001	IN302269 13197504	40.00	03-Aug-2019

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SHOBHIT TRIPATHI	BHAGWAT PRASAD TRIPATHI	4, CHINAR NIKUNJ, SHIVAJI NAGAR, BHOPAL	INDIA	MADHYA PRADESH	462003	12034600 00039124	126.00	03-Aug-2019
SHOBIT SHARAN BANSAL	NA	NEAR NAGAR PALIKA MOHALLA BUCHAHERA WARD NO 8 KOTPUTLI	INDIA	RAJASTHA N	303108	12044700 04508375	100.00	03-Aug-2019
SHOEB IQBAL KHAN	NA	EAUSIYA KHAN Q NO 31 TEACHER COLONY WALGAON ROAD	INDIA	MAHARAS HTRA	444605	IN300394 17845332	20.00	03-Aug-2019
SHOUNAK BHATTAC HARJEE	NA	NO 9 4 86 222 11 SALARJUNG COLONY MEHDIPATNAM HYDERABAD	INDIA	ANDHRA PRADESH	500060	13041400 06562927	6.00	03-Aug-2019
SHOWKAT AHMAD SHAH	Noor Ahmad Shah	C/o Syed Mohmmad Farooq Takia Behram Sahib Anantnag	INDIA	JAMMU AND KASHMIR	192303	IN302349 10079467	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRADDH A RAJEEV BHAMBUR E	RAJEEV	1/2, ARCHIT NIKETAN,77, MAHAT- - AMANAGAR, NASIK NASIK	INDIA	MAHARAS HTRA	422007	13038700 00070210	160.00	03-Aug-2019
SHRAVAN KUMAR JAIN	MANIK CHAND JAIN	NAWAPARA, SURAJPUR, DIST:- SURGUJA SURGUJA	INDIA	CHHATTIS GARH	497229	12026500 00027151	40.00	03-Aug-2019
SHRAVAN SURESH MEHTA	NA	BLDG G 1 FLAT NO 17 HERMES HERITAGE PHASE II SHASTRINAGAR YERWADA	INDIA	MAHARAS HTRA	411008	IN301774 16222007	500.00	03-Aug-2019
SHRAWAN KUMAR	MOTHURA PRASAD	18/3 RANA PRATAP ROAD PO DURGAPUR 4 BURDWAN	INDIA	WEST BENGAL	713204	IN301774 11534220	126.00	03-Aug-2019
SHRAWAN KUMAR MANDHYA NI	TEOMAL	AMLA TOLA KATIHAR KATIHAR	INDIA	BIHAR	854105	12017700 00031123	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRAWAN KUMAR SINGH	RAM NANDAN SINGH	HOUSE NO - 197 KUN- KUN SINGH LANE PATNA	INDIA	BIHAR	800006	IN300394 16532584	120.00	03-Aug-2019
SHREE KISHORE SINGH	SRI KRISHNA DEO SINGH	VILL MANIK CHOWK P.O. MANIK CHOWK ANCHAL RUNNI SAIDPUR DIST SITAMARHI	INDIA	BIHAR	843323	IN301330 20117992	480.00	03-Aug-2019
SHREE PAL JAIN	NATH MAL MEHTA	478 MEHTA BHAWAN SHANTI NAGAR KARNI COLONY KHATIIPURA ROAD JAIPUR (RAJASTHAN)	INDIA	RAJASTHA N	302006	IN300610 10818571	120.00	03-Aug-2019
SHREEHAR I ATHALYE ATHALYE	PURUSHOTTA M ATHALYE	CENTRAL BANK OF INDIA BRANCH - FAFADIH RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00070926	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHREELAT HA K	NA	SHREYASSU MUKRAMPADY DARBE PUTTUR	INDIA	KARNATA KA	574202	12062900 00014954	100.00	03-Aug-2019
SHREYA DILIP BHAVE	NA	SHRE RAJYOG SOCIETY 678 BIBWEWADI A PUNE	INDIA	MAHARAS HTRA	411037	12033200 06673361	20.00	03-Aug-2019
SHREYANS BOTHRA	NA	SADAR ROAD NAWAPARA RANJIM	INDIA	MAHARAS HTRA	999999	IN300214 14678955	40.00	03-Aug-2019
SHRI GOPAL CHITLANG IYA	RAM JIWAN CHITLANGIYA	432- AGUNA BAS GAON- SHRI BALAJI TEH DIST- NAGOUR SHRI BALAJI	INDIA	RAJASTHA N	341001	12017701 00593308	50.00	03-Aug-2019
SHRI KRISHNA	KANHAIYA LAL VERMA	19-ABNAGAR UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00190141	214.00	03-Aug-2019
SHRI LALLOO	MADHAI	KANCHAN NAGAR A SHUKLAGANJ UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00074690	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRI MOHAN MEENA	RAM SAHAI MEENA	GRAM GAJI PUR, POST KARIRI TEHSIL TODA BHIM, DIST KARAU LI KARAU LI	INDIA	RAJASTHA N	321611	13038700 00172694	120.00	03-Aug-2019
SHRI PAL SINGH	LATE SH BHAGRI RAM	SH PAL SINGH GALI NO 1 CITY ASTATION KHURJA KHURJA	INDIA	MAHARAS HTRA	999999	13038700 00070605	120.00	03-Aug-2019
SHRIDHAR CHAKRAB ORTY	NA	HINDALCO COLONY QUARTER NO I-328 RENUKOOT	INDIA	UTTAR PRADESH	231217	IN300450 13239129	320.00	03-Aug-2019
SHRIDHAR DIXIT	NA	III A-205, RACHNA VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	201012	IN301670 10095502	200.00	03-Aug-2019
SHRIGOPA L RAMNATH DHOOT	NA	GANGAPUR GIN COMPOUND, STATION ROAD,	INDIA	MAHARAS HTRA	414001	IN300450 80033668	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRIHARI KRISHNAJI ATHAVALA	NA	PLOT NO 111/A-4 SHIVSWARUP NAGAR PACHAGAO KOLHAPUR	INDIA	MAHARAS HTRA	416013	12013300 00309748	38.00	03-Aug-2019
SHRIKANT NARAYAN SHINGNE	NA	HOUSE .NO.1529 SHINGNE GALLI, BHADRAKALI KARANJA, NASHIK	INDIA	MAHARAS HTRA	422001	12010600 00256753	40.00	03-Aug-2019
SHRIKANT RAMGOPA L ZAWAR	RAMGOPAL	ATPOST-VAMBORI TAL-RAHURI VAMBORI	INDIA	MAHARAS HTRA	413704	13021900 00071247	100.00	03-Aug-2019
SHRIKANT SRIVASTA VA	LT ISHWARANAN D	683,2ND STREET RAJENDRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226004	13038700 00050012	374.00	03-Aug-2019
SHRIKISHA N AGARWAL	SHRI B M AGARWAL	C/O DR GOVIND GOYAL 11, HARI MARG, CIVIL LINES JAIPUR	INDIA	RAJASTHA N	302006	13038700 00054021	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRIKISHA N DASS	NA	813 A 33 KATH MANDI ROHTAK	INDIA	HARYANA	124001	13041400 00803953	126.00	03-Aug-2019
SHRIKISHA N KABRA	NA	15 BALLYGUNGE PARK ROAD 5TH FLOOR	INDIA	WEST BENGAL	700019	IN300441 10451400	126.00	03-Aug-2019
SHRIMAN NARAIN KUNWAR	SRI S N KUNWAR	PLOT NO. 226/2 SANJAI NAGAR COLONY, RAMDUTT PUR PO- TAPOVAN ASHRAM VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00066871	320.00	03-Aug-2019
SHRIMAN TH JAIWANT JADHAV	JAIWANT	N-2, AH 1/66 API CORNER THAKRE NAGAR, CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00079802	342.00	03-Aug-2019
SHRINARA YAN AGRAWAL	VALLABH DAS AGRAWAL	MAIN ROAD BARBASPUR, BARBASPUR. KOREA	INDIA	CHHATTIS GARH	497335	12026500 00048879	126.00	03-Aug-2019
SHRINATH PANDEY	HARISEWAK PANDEY	5 /347 DEORIA KHAS DEORIA	INDIA	UTTAR PRADESH	274001	IN301557 21924660	400.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRINIVAS SHANKAR RAO HIRLEKAR	S S HIRLEKAR	CENTRAL BANK OF INDIA MTH COMPOUND PALIKA PLAZA INDORE	INDIA	MADHYA PRADESH	452001	13038700 00070191	192.00	03-Aug-2019
SHRINIWA S GUPTA SONS HUF	RAMKISHOR GUPTA	VIII/2270 LALAN ROAD ERNAKULAM	INDIA	KERALA	682002	12010600 00575678	200.00	03-Aug-2019
SHRIPAD TRIMBAKR AO KASHIKAR	NA	CHANDERKANT BAVANE HOUSE NR KIRAN RAO SARNAIK HOUSE CIVIL LINE WASHIM	INDIA	MAHARAS HTRA	444505	12033200 05078806	100.00	03-Aug-2019
SHRIPAT BABASAH EB MUSMAD E	BABASAHEB	SUKHSAGAR APTS SAPTARSHI MALA KOPARGAON AHMEDNAGAR	INDIA	MAHARAS HTRA	423601	13038700 00111763	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRIPAT PAL	JADHU LAL PAL	HANS PREM LAL BHAWAN MAHATMA GANDHI CHOWK GULABRA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010601 00128385	200.00	03-Aug-2019
Shrirang S Bhatt	NA	C/47 Anupam Society Jodhpur Road Satellite Road	INDIA	GUJARAT	380015	IN302814 10059624	126.00	03-Aug-2019
SHRISHAIL SHIVASHA RANAPPA KALSHETTI	NA	FLAT NO 11A SHRI SAI SUNDER PARK TALERA RD KESHAV NAGAR NR SURUCHI HOTEL CHINCHWADGAON	INDIA	MAHARAS HTRA	411033	IN302269 12455234	64.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHRUTI HASMUKH BHAI POPAT	HASMUKH BHAI	10-13,JAGNATH PLOT 2,PREM LAXMI FLAT RAJKOT	INDIA	MAHARAS HTRA	999999	12018000 00007061	384.00	03-Aug-2019
SHRUTI MISHRA	NA	C 11 SECOND FLOOR NETAJEE COMPLEX JARABHATA CHOWK	INDIA	CHHATTIS GARH	495001	IN301330 20498681	120.00	03-Aug-2019
SHUBHAD A SUHAS CHANSIKA R	SUHAS	11,KETNAV APARMENT PAKHAL ROAD BEHIND LIFE LINE HOSPITAL NASIK	INDIA	MAHARAS HTRA	422011	13038700 00062051	232.00	03-Aug-2019
SHUBHAN GI MUKUND PATHAK	NA	NO 12 UJJWAL CO- OP SOCIETY NAGPUR	INDIA	MAHARAS HTRA	440015	IN300394 17654533	260.00	03-Aug-2019
SHUBHEN DU DIXIT	NA	H NO 28-C BANK COLONY KRISHNA NAGAR	INDIA	UTTAR PRADESH	281001	IN300394 17065895	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHUBHKALA KUMARI	PUHUP LAL KAMATI PUSP	W/O SANTOSH KUMAR CHOUDHARY VILL- KAMARKALA POST- JAGANNATHPUR, DIST. DARBHANGA, DARBHANGA	INDIA	BIHAR	848209	12021800 00086134	210.00	03-Aug-2019
SHUDDHODHAN PANDITRAO BHASME	PANDITRAO DAMDUJI BHASME	C/O CENTRAL BANK OF INDIA TUP BAZAR SHAHADA DIST NANDURBAR SHAHADA MAHARASHTRA	INDIA	MAHARAS HTRA	425409	IN300513 14244472	262.00	03-Aug-2019
SHUJAUDIN SHARFODIN LANGADE	SHARFODIN	PATANGE ROAD, MOMIN GALLI, OMERGA OSMANABAD	INDIA	MAHARAS HTRA	413606	12020000 00338216	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHUKLA TUSHARK UMAR HARSHAD RAY	NA	VIVEKANAND SOCIETY NO. 1, BLOCK NO. 4, NR. JANYUG, NR. NEW RAILWAY JUNCTION,	INDIA	GUJARAT	363001	IN300974 10270510	150.00	03-Aug-2019
SHUNMU GAM PILLAI K	KANTHASWA MY PILLAI S	2/43 THIRPPATHISARAM KEELOR	INDIA	TAMIL NADU	629901	IN303093 10075585	120.00	03-Aug-2019
SHUSHILA DEVI SARAF	PUSHKAR RAJ AGARWAL	KHEMKA MEDICAL AGENCY BANGAON ROAD SAHARSA	INDIA	BIHAR	852201	12019101 00315611	192.00	03-Aug-2019
SHUSHILA BEN MANIBHAI PATEL	MANIBHAI PATEL	MAKWANA SOCIETY, PLOT NO. 3, INDIRA MARG, NEAR HARSHIDHI MANDIR, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10606830	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHUVEK HYA SHAH	RANDHIR KUMAR	DR RANDHIR KUMAR MAIN ROAD JURAN CHAPRA GALAXY MEDICINE MUZAFFARPUR	INDIA	BIHAR	842001	12018600 00133959	120.00	03-Aug-2019
SHWETA	N C BANSAL	K-52 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHA N	302015	IN301160 30248287	2.00	03-Aug-2019
SHWETA BAIS	NA	C/O N D BAIS H.NO 9-177 NEAR BALAJI TEMPLE SHAHBAZAR GULBARGA	INDIA	KARNATA KA	585101	12010600 00595992	200.00	03-Aug-2019
SHWETA HARSHAD BORWANK AR	VASUDEV GAJANAN JOSHI	7,ANAND NAGAR NEAR NATURAL POTO STUDIO JAMNER RD BHUSAVAL	INDIA	MAHARAS HTRA	425201	12028900 00884057	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHWETA KABRA	PRAKASH KABRA	3/108 OPP.HEAD POST OFFICE JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHA N	302004	12010605 00173651	126.00	03-Aug-2019
SHWETA MAHESH WARI	SH MOHIT MAHESHWAR I	KRISHAN KUNJ, BAGHPAT ROAD, MEERUT(U.P.)	INDIA	UTTAR PRADESH	250002	IN302050 10059528	120.00	03-Aug-2019
SHWETA SANTOSH SHAHAPU RE	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04350903	872.00	03-Aug-2019
SHWETA SHARMA	R R SHARMA	14 JUBLEE OFFICERS FLATS NORTHERN TOWN JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHA ND	831001	IN301250 28721490	1500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHWETHA PADMA P R	P H P RAGHAVENDR A	SRIKRUPA APARTMENTS PLOT NO.21, FLATE NO.14, 3rd SEA WARD RD, VALMIKI NAGAR THIRUVANMIYUR, CHENNAI	INDIA	TAMIL NADU	600041	12040400 00029201	200.00	03-Aug-2019
SHYAM BABU SHARMA	RAM NANDAN SHARMA	H.NO. 92 VILL. - P O- PRAHLADPUR MUZAFFARPUR	INDIA	BIHAR	843119	12010600 00825751	200.00	03-Aug-2019
SHYAM BABU SONI	KESHAV DAS SONI	S/O KESHAV DAS GOPAL GANJ MAURANIPUR	INDIA	UTTAR PRADESH	284204	IN300394 17103603	80.00	03-Aug-2019
SHYAM BIHARI SINGH	RAM GAHAN SINGH	C/O CHOUDHURY RAM KRIPAL SINGH 135, NEAR BUDHA BENTAL COLLEGE KANKAR BAGH, PATNA PATNA	INDIA	BIHAR	800020	13038700 00096079	854.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAM GOYAL	NA	BANGALOW NO.46 SUBHASH MARG	INDIA	UTTAR PRADESH	284001	IN301696 10413502	4.00	03-Aug-2019
SHYAM KUMAR JAISWAL	SITA RAM JAISWAL	N-8/251 VISHVANATH PURI CLY NEWADA VARANASI	INDIA	UTTAR PRADESH	221005	12010600 01987374	120.00	03-Aug-2019
SHYAM KUMAR PYASI	SHRI GOVIND PASI	100 JWAHAR ROAD CHATTARPUR CHATTARPUR CHATTARPUR	INDIA	MADHYA PRADESH	471001	13038700 00121765	266.00	03-Aug-2019
SHYAM KUMAR SONI	LATE MISHRILAL SONI	CENTRAL BANK OF INDIA BRANCH- MANDLA PADAW WARD DINDORI ROAD MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00043309	854.00	03-Aug-2019
SHYAM KUMARI SINGH	NA	QR NO L-25 HINDALCO COLONY RENUKOOT	INDIA	UTTAR PRADESH	231217	IN300450 10576422	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAM LAL	HUKAM CHAND GARG	1903-SECTOR-12 HUDA PHASE-2 PANIPAT. PANIPAT	INDIA	HARYANA	132103	13017600 00577719	120.00	03-Aug-2019
SHYAM LAL KATARIA	SH KUNDAN SINGH	DS/111/35 ORDINANCE FACTORY MURAD NAGAR	INDIA	UTTAR PRADESH	201206	13038700 00049543	254.00	03-Aug-2019
SHYAM MOHAN KAUSHIK	SH HARI PRAKASH KAUSHIK	A 765 SHASTRI NAGAR NEW DELHI DELHI	INDIA	DELHI	110052	12029900 05009488	200.00	03-Aug-2019
SHYAM MOHAN YADAV	NA	G-1378 AWAS VIKAS -I KALYANPUR KANPUR	INDIA	UTTAR PRADESH	208018	13038700 00165581	192.00	03-Aug-2019
SHYAM MOHOKA R	PURUSHOTTA M MOHOKAR	SHANKAR HOSPITAL NEAR NEHRU PARK MURTIZAPUR ROAD AKOLA	INDIA	MAHARAS HTRA	444001	IN301549 18289118	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAM SOJAN SEBASTIA N	NA	C/O P K GOPALAKRISHNAN, 38/720 PADIVATTOM PAVOOR HOUSE, EDAPILLY-PO COCHIN	INDIA	KERALA	682024	IN302269 11975214	4.00	03-Aug-2019
SHYAM SUNDAR AGARWAL	KALURAM AGARWAL	G.T. ROAD, HANUMAN CHARAI, NEAR AIRTEL OFFICE, P.O.- BARAKAR , DIST- BURDWAN (W.B.)	INDIA	WEST BENGAL	713324	IN302105 10249512	126.00	03-Aug-2019
SHYAM SUNDAR AGARWAL	NA	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006312	126.00	03-Aug-2019
SHYAM SUNDAR RAJAK	NA	TV RELAY CENTRE AT KODARMA POST KODARMA DIST.KODARMA	INDIA	JHARKHA ND	825410	IN300589 10220269	400.00	03-Aug-2019

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SHYAM SUNDER AGARWAL	RAM GOPAL AGARWAL	22 BRAHMAPURI PO- KUCHAMAN CITY DIST- NAGOUR (RAJ.)	INDIA	RAJASTHA N	341508	IN301160 30330950	60.00	03-Aug-2019
SHYAM SUNDER AGRAWAL	SHANKER LAL AGRAWAL	104 SHAKUNTALA COMPLEX NARMADA PARA STATION ROAD RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301127 16291240	120.00	03-Aug-2019
SHYAM SUNDER ARORA	DAULATRAM ARORA	C/O KHATRI GENRAL AND PROVISION STORE JAWAHER CHOWK BAMBA JODHPUR RAJ	INDIA	RAJASTHA N	342002	IN300394 13195163	200.00	03-Aug-2019
Shyam Sunder Bissa	Narsingh Das Bissa	Old ManBazar Road Purulia	INDIA	WEST BENGAL	723101	IN302978 10028329	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAM SUNDER KHETAN	VISHVA NATH KHETAN	C/O ANKIT SECURITIES AND FINANCE MAIN ROAD RAXAUL RAXAUL BIHAR	INDIA	BIHAR	845305	IN300999 10085608	120.00	03-Aug-2019
SHYAM SUNDER MAHAJAN	NA	9, TALAB CHOWK, KHARGONE	INDIA	MADHYA PRADESH	451001	12017000 00148546	50.00	03-Aug-2019
SHYAM SUNDER MAHAJAN	KESARIMAL	129 CHANDRA SHEKHAR AJAD MARG UJJAIN	INDIA	MADHYA PRADESH	456001	IN300450 12404813	120.00	03-Aug-2019
SHYAM SUNDER SHARMA	GANPAT RAI SHARMA	ASHOK NAGAR BASARATPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00395359	100.00	03-Aug-2019
SHYAM SUNDER SHARMA	HAR BILAS SHARMA	SHIVAJI NAGAR FATEHABAD AGRA	INDIA	UTTAR PRADESH	283111	12010600 01050761	400.00	03-Aug-2019
SHYAM SUNDER SINGH	JOGI SINGH	VILL PUREY DURGA SINGH PO. KONWAR MAU DISTT. RAIBARELI RAIBARELI	INDIA	UTTAR PRADESH	229301	IN301330 20128062	214.00	03-Aug-2019

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SHYAM SUNDER SOMANI	MANGAL CHAND SOMANI	14-A-15, SHAKUN BANDHU NAGAR OPP. ROADWAYS DEPOT SIKAR ROAD JAIPUR	INDIA	RAJASTHA N	302013	IN301160 30250453	120.00	03-Aug-2019
SHYAM SUNDRA	SHIVNATH PRASAD	DALHATTA MARUF GANJ PATNA	INDIA	BIHAR	800008	IN301549 18064865	120.00	03-Aug-2019
SHYAMA PRASAD BANERJEE	LATE RAM SHANKAR BANERJEE	REGIONAL OFFCE, COOCHBEHAR B C ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00129103	1192.00	03-Aug-2019
SHYAMA RATHI	NA	OLD MANBAZAR ROAD PURULIA PURULIA	INDIA	WEST BENGAL	723101	12044700 04478664	480.00	03-Aug-2019
SHYAMAL KISHORE	NAND KUMAR VERMA	D- 212,SWAWLAMBI RESIDENCY APARTMENT DAUD BIGHA., KAKERBAGH ROAD .PATNA PATNA	INDIA	MAHARAS HTRA	999999	13038700 00041981	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAMAL KUMAR CHATTOP ADHYAY	NA	31/A R N TAGORE ROAD LALDIGHI PO- BERHAMPORE	INDIA	WEST BENGAL	742101	IN300394 14856725	40.00	03-Aug-2019
SHYAMAL KUMAR CHOUDHU RY	LATE MANINDRA NATH CHOUDHURY	RATHGHAR GOLI NEAR BARLOW GIRLS HOSTEL MALDA MOKDUMPUR	INDIA	WEST BENGAL	732103	13038700 00200866	160.00	03-Aug-2019
SHYAMAL KUMAR GHOSH	NA	S E C L QR NO-B/44 BISHRAMPUR BISHRAMPUR	INDIA	CHHATTIS GARH	497226	IN303116 10491507	100.00	03-Aug-2019
SHYAMAL KUNDU	NA	MAJHER PARA J L NO 97 SOMASPUR 1 DHANIAKHALI HOOGHLY	INDIA	WEST BENGAL	712302	IN300214 15851245	450.00	03-Aug-2019
SHYAMAL A DEVI YERRAGU NTA	NARENDRA KUMAR PUNJABI	H-2 OM SAI VILL BAGHMUGLIA EXTENSION BHOPAL	INDIA	MADHYA PRADESH	462043	13038700 00047774	1030.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYAMAL A R	RAJENDRAN	651 SATHY ROAD GANDHIPURAM COIMBATORE	INDIA	TAMIL NADU	641012	IN301549 18942596	400.00	03-Aug-2019
SHYAMLI SINGH	ABHISHEK SINGH	M3/12 SRI KRISHNA PURI EAST OF COMMUNITY HALL PATNA	INDIA	BIHAR	800001	IN300394 12243940	126.00	03-Aug-2019
SHYAMSU NDAR HARIBALL AVSAHU GUPTA	NA	MAHARASHTRA SEAMLESS LTD H2 203 PO PIPENAGAR SUKELI DIST RAIGAD SUKELI	INDIA	MAHARAS HTRA	402126	12033300 00160280	18.00	03-Aug-2019
SHYAMSU NDAR RAGHUNA THRAO THAKARE	NA	BUGLOW NO 56 HB PURAM WARDHA ROAD SHIVANGAON NAGPUR	INDIA	MAHARAS HTRA	440005	IN300888 13879017	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SHYLAJA C R	N N SADASIVAN	C 39 B FF GANGOTRI ENCLAVE POCKET C ALAKNANDA KALKAJI DELHI DELHI	INDIA	DELHI	110019	IN300214 11977232	120.00	03-Aug-2019
SHYNI V M	NA	SURYA P O NETTUR THALASSERY POST OFFICE THALASSERY THALASSERY	INDIA	KERALA	670105	12036000 01259985	20.00	03-Aug-2019
SIARAM PRASAD CHAURASI A	ISHWAR PRASAD MODI	AFFIM KOTHI PO- BARHI DT- HAZARIBAGH	INDIA	JHARKHA ND	825405	12038400 00281001	980.00	03-Aug-2019
SIBA NARAYAN PAL	LATE NRUSINHA PAL	PLOT NO 780 MADHUSUDAN NAGAR UNIT 4 BHUBANESWAR	INDIA	ORISSA	751001	IN300394 14528330	120.00	03-Aug-2019
SIBASIS DHAR	NAGENDRA KUMAR DHAR	1ST-FR FL-A 37 P-24 PRAFULLA NAGAR COLONY KOLKATA	INDIA	WEST BENGAL	700074	IN301774 14925334	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIBENDRA NATH BHUYAN	SURENDRA NATH BHUYAN	PRASANTI APARTMENT FLAT NO. 302, J.B. ROAD CHENIKUTHI GUWAHATI	INDIA	ASSAM	781003	IN302453 10015852	480.00	03-Aug-2019
SIDDALIN GAIAH	NA	122 SHISHUVIHAR ROAD TUMKUR TOWN TUMKUR TALUK TUMKUR KARNATAKA	INDIA	KARNATA KA	572101	IN302269 13455870	200.00	03-Aug-2019
SIDDHANA TH CHATURV EDI	RAMSWAROO P CHATURVEDI	S/O RAMSWAROOP H/O J. K. JAIN PADMAKAR NAGAR SAGAR	INDIA	MADHYA PRADESH	470002	IN302201 10643859	46.00	03-Aug-2019
SIDDHART H GAJBHIYE	MR GAJBHIYE	C/O KISHORE KACHWAHA NEAR MAHARISHI VIDYA MANDIR MRIDUKISHORE COLONY MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00043328	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIDDHART H V CHAUHAN	NA	305, VINUS APARTMENT, SUNDRAM SOCIETY,	INDIA	GUJARAT	361006	IN300974 10761971	100.00	03-Aug-2019
SIDDHI AGARWAL	ANUJ KUMAR AGARWAL	57 GAGAN VIHAR DELHI	INDIA	DELHI	110051	IN300118 11054610	120.00	03-Aug-2019
SIDDI RAVINDRA	LATE VEERESHAM	NO 342 SRI BAKKESHWAR KALLAYAN MANTAP ROAD S NIJALINGAPPA LAYOUT DAVANGERE	INDIA	KARNATA KA	577004	IN302148 10859022	100.00	03-Aug-2019
SIDESHWA R PRASAD	NA	MO MAUNA FATAK NEAR SHIV MANDIR P.O CHAPRA SARAN	INDIA	BIHAR	841301	IN301127 15030788	220.00	03-Aug-2019
SIDHARTH	DIWAKAR SINGH	SHREE KRISHNAPURI MOHALLA NAYA TOLA MUZAFFARPUR	INDIA	BIHAR	842001	12026000 00008025	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIDHARTH A SINGH	NA	S/O VEERSHASHANK KUSHAPUR PO SOBHNATHPUR KAHALG KAHALGAON BIHAR	INDIA	BIHAR	813203	IN302269 13551958	20.00	03-Aug-2019
SIDHARTH A SINHA	NA	FLAT NO 406 GREEN BLOCK MY HOME RAINBOW APARTMENTS TOLICHOWKI SHEIKHPET NALA	INDIA	ANDHRA PRADESH	500008	IN300476 10375253	20.00	03-Aug-2019
SIDHESH WAR PRASAD SINGH	RAMDEO PRASAD SINGH	AT NEW AREA NAWADAH PO AND DIST NAWADAH PRE ADD.CBI LAKHISARAI LAKHISARAI	INDIA	BIHAR	811311	IN300589 10196785	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIDHNATH SINGH	NA	E BLOCK, SECTOR-5 QR. NO- 425 BHULI NAGAR, DT- DHANBAD DHANBAD	INDIA	JHARKHA ND	828104	12010926 00095168	600.00	03-Aug-2019
SIDHU SEBASTIA N	NA	SF-3 R.G.R.RESIDENCY, OPP.TOWN RAILWAY STATION, RAMARAOPETA,EA ST GODAVARI DIST,	INDIA	ANDHRA PRADESH	533004	IN302269 10886636	38.00	03-Aug-2019
SIJO JOHN	KANNIMEL JOHN YOHANNAN	R 17 SHAKTI NAGAR JABALPUR MP,	INDIA	MADHYA PRADESH	482001	IN301330 19933294	40.00	03-Aug-2019
SIKANDAR	NA	3RD WARD, BASAVESHWARA BADAVANE, HOSPET	INDIA	KARNATA KA	583201	12010900 00200954	220.00	03-Aug-2019
SIKANDAR AZAM	MOHAMMAD MOHIBULLAH	AT PO BAURAM VIA BIRAUL DARBHANGA	INDIA	BIHAR	847203	13041400 00734742	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIKHA SAHA	NA	GANDHI PARK EAST PO- RAMPURHAT	INDIA	WEST BENGAL	731224	IN300263 10145223	100.00	03-Aug-2019
SILKY GOOMBE R	RAMSH KUMAR	295 BHARAT NAGAR LUDHIANA	INDIA	PUNJAB	141002	12025400 00120168	100.00	03-Aug-2019
SIMA DEY	GOPAL CHANDRA LAHA	BHIMACHARAN ROAD RANIGANJ BURDWAN JAMUNAMOYE HIGH SCHOOL KUMARBAZAR RANIGANJ RANIGANJ	INDIA	WEST BENGAL	713347	12044700 03088424	20.00	03-Aug-2019
SIMA MAL	BHASKAR CHANDRA MONDAL	INSTITUTE OF PHARMACY KENDUADIHI BANKURA	INDIA	WEST BENGAL	722101	12044700 00803627	38.00	03-Aug-2019
SIMA SARKAR ROY	NA	UNION BANK OF INDIA JORHAT JORHAT	INDIA	ASSAM	785001	12013708 00025226	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIMERJIT KAUR	HARVINDER SINGH	220, P.A. SHAH ROAD ALANKAR APPT. KOLKATA KOLKATA	INDIA	WEST BENGAL	700045	13038700 00197322	126.00	03-Aug-2019
SIMPLE BUDDHAD EVBHAI BHAJTA	NA	4, AVDHUT SOCIETY VISHWAMITRI	INDIA	GUJARAT	390011	IN301991 10219446	400.00	03-Aug-2019
SINDHU CHANDRA	PRASANTA CHANDRA	C/O-REGIONAL OFFICE CENTRAL BANK OF INDIA BS ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00194851	214.00	03-Aug-2019
SINGARA M SUGANDIR AN	PONNUSWA MI CHOKKALING AM SINGARAM	CENTRAL BANK OF INDIA SAMATPUR DISTRICT ANUPPUR MP	INDIA	MADHYA PRADESH	484224	IN301330 20112406	214.00	03-Aug-2019
SINGH K B	SINGH S B	SAHU KIRANA STORE KE PICHHE MATHPURENA RAIPUR RAIPUR CHHATTISGARH RAIPUR	INDIA	CHHATTIS GARH	492013	IN301696 10799273	200.00	03-Aug-2019

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SINGH PRADIPKU MAR RAMAKAN T	RAMAKANT SHINGH	B/3, 2ND FLOOR SANKALP FLATS NR. SHANTI NAGAR UNHJA (N.G.)	INDIA	GUJARAT	384170	IN301233 10177727	126.00	03-Aug-2019
SIPRA DEY	NA	Q NO C/2 OFFICERS COLONY SECL KORBA KORBA	INDIA	CHHATTIS GARH	495677	IN300450 14032039	720.00	03-Aug-2019
SIRIPURAP U HANUMA TH PRASAD	HANUMATH	9/149 P R NAGAR SANATHNAGAR POST HYDERABAD	INDIA	ANDHRA PRADESH	500018	12013200 00609319	184.00	03-Aug-2019
SISIR GHOSH	LATE SATISH CHANDRA GHOSH	B ED COLLEGE PARA SIBMANDIR DIST : DARJEELING SIBMANDIR	INDIA	WEST BENGAL	734011	13038700 00177831	120.00	03-Aug-2019
SITA AGARWAL	POKERMAL AGARWAL	C/O SRI GOVIND HARDWARE PO & PS JAIGAON DIST JALPAIGURI JAIGAON	INDIA	WEST BENGAL	736182	12028900 00483425	362.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SITA GUPTA	VIRENDRA KUMAR	C/O BANSAL MOTORS, INFRONT OF KOTWALI, KUMHER, BHARATPUR	INDIA	RAJASTHA N	321201	12029200 00005180	120.00	03-Aug-2019
SITA RAM	HARI SINGH	VILL MAMMOOR P O BHALLA TEH NURPUR NURPUR	INDIA	PUNJAB	144208	12029900 04429627	266.00	03-Aug-2019
SITA RAM	BUDHRAM	VILL HARSINGHWA POST MANKAPUR GONDA	INDIA	UTTAR PRADESH	271302	IN300394 17027929	400.00	03-Aug-2019
SITA RAM AGRAWAL	SRI BHOLA NATH	GALI CHURIWAL HATHRAS	INDIA	UTTAR PRADESH	204101	12021400 00045272	120.00	03-Aug-2019
SITA RAM BHAGAT	BANARSI PRASAD BHAGAT	HOUSE NO 50 CDA COLONY NORTH SHASHTRI NAGAR P.O SHASHTRI NAGAR PATNA	INDIA	BIHAR	800023	13038700 00084654	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SITA RAM HANSDA	BUDHAN CHANDRA HANSDA	ZONAL OFFICE CBI MUZAFFARPUR BIHAR	INDIA	BIHAR	842002	IN300999 10081413	426.00	03-Aug-2019
SITA RAM SAINI	NA	102 GAYATRI NAGAR A MAHARANI FARM DURGAPURA JAIPUR	INDIA	RAJASTHA N	302018	12030000 00568867	200.00	03-Aug-2019
SITA RAM SHARMA	KRISHAN MURARI SHARMA	VILL-ANAH BHARATPUR	INDIA	RAJASTHA N	321001	12020600 00242701	100.00	03-Aug-2019
SITA RAM SINGH	LAKHAN LAL SINGH	CENTRAL BANK OF INDIA LAKHISARAI BIHAR	INDIA	BIHAR	811311	IN300589 10196769	598.00	03-Aug-2019
SITAKANT A MAHARAT HA	BANAMBER MARTHA	PLOT NO 519 NEAR JAYDEV SIKHYA KENDRA KANAN VIHAR II PATIA BHUBANESWAR	INDIA	ORISSA	751031	12010900 01208828	280.00	03-Aug-2019
SITARAM KHATIK	GOVINDRAM KHATIK	16 OM NAGAR NEAR KHIRANI PHATAK KHATIPURA JAIPUR	INDIA	RAJASTHA N	302012	IN301039 24552134	854.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SITARAM NAYAK	YUDHISTHIR NAYAK	CENTRAL BANK OF INDIA SAMBALPUR SAMBALPUR	INDIA	ORISSA	768001	IN301250 28904731	120.00	03-Aug-2019
SITARAM TIBREWAL	BILASROY TIBREWAL	RAM JANKI MANDIR NEW SARAWAN ROAD, B. DEOGHAR DEOGHAR	INDIA	JHARKHA ND	814112	12010926 00193839	58.00	03-Aug-2019
SITHAMM A VIJAYAKU MARI	NA	TC 22/222 I SREEKARTHIKA ATTUKAL MANACAUD TRIVANDRUM	INDIA	KERALA	695009	12053500 00116286	200.00	03-Aug-2019
SITRARAS U K	KARUPPAIAH	3 33 T KARAUKUDI VIG T KARUNGALAM POST RAMANATHAPURA M	INDIA	TAMIL NADU	623707	13019300 00838403	18.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SIVA SUBRAMA NIAN A	ARUMUGAM	4/462, NEW NO 32/462 20TH STREET, SANTHI NAGAR PALAYAMKOTTAI	INDIA	TAMIL NADU	627002	IN300175 10591302	400.00	03-Aug-2019
SIVAKUM AR S	NA	23 K S P BLDG RAJAKADU GOVINDARAJ NAGAR	INDIA	TAMIL NADU	638001	IN300214 13570995	200.00	03-Aug-2019
SIVASAMY S	SINNARU	EMUR PUDUR EMUR P O THANTHONIMALAI VIA . KARUR	INDIA	TAMIL NADU	639005	12063000 00041191	1000.00	03-Aug-2019
SIVASANK ARI SATHIAM OORTHY	SUNDARAM RAKKIYAPPAN	28 ANNAINDR NAGAR IRUGAR ROAD ONDIPUDUR COIMBATORE	INDIA	TAMIL NADU	641016	13041400 00748734	4.00	03-Aug-2019
SIYA RAM SHARMA	JAGDISH CHANDER SHARMA	H.NO-1298/31, SHEETAL NAGAR, ROHTAK	INDIA	HARYANA	124001	IN300940 10205322	126.00	03-Aug-2019

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SMITA	KUMAR ANIMESH PANKAJ	C/O UDAY KRISHNA OPP R G COTTON AHIYAPUR POST- UMANAGAR MUZAFFARPUR	INDIA	BIHAR	842004	IN301557 20341976	120.00	03-Aug-2019
SMITA B PATEL	J C PATEL	C3, LAXMI SOCIETY RANDER - 5 SURAT SURAT	INDIA	GUJARAT	395005	12034400 00168585	200.00	03-Aug-2019
SMITA BHOLARA M KARMA R AR	BHOLARAM MORESWAR KARMA R AR	W/O AT MAHAD TAL MAHAD DIST RAIGAD KAKARTALE MAHAD NR GANAPATI MANDIR MAHAD	INDIA	MAHARAS HTRA	402301	12010900 04229023	464.00	03-Aug-2019
SMITA PRAMOD BARJIBHE	PRAMOD	1 VAISHANVI APARTMENT GADDAM PLOT AKOLA	INDIA	MAHARAS HTRA	444001	12038400 00426446	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SMITA RAI	NA	SUBHASH WARD ROOM NO 169 MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00082393	86.00	03-Aug-2019
SMRATI JAIN	RAJKUMAR JAIN	FLAT NO. 35 GREEN HIGHTS E-8 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00055181	384.00	03-Aug-2019
SMT ANJANA MISHRA	NA	VILLAGE BABUPUR POST CHORAHATA DIST. REWA	INDIA	MADHYA PRADESH	486001	IN300888 14649244	100.00	03-Aug-2019
SMT KALPANA RASTOGI	UPANSH RASTOGI	B 59/1 MANAK NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226011	IN300513 13086960	120.00	03-Aug-2019
SMT MAMTA JAIN	ARUN KUMAR JAIN	590 CIVIL LINE LALITPUR U P BEHIND JILA PANCHAYAT U P	INDIA	UTTAR PRADESH	284403	IN300513 11189193	192.00	03-Aug-2019
SMT PUSHPA DEVI	LT DR B M GUPTA	523/II HOUSEFED COMPLEX PAKHOWAL ROAD LUDHIANA	INDIA	PUNJAB	140001	IN301127 16721229	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SMT PUSHPAD EVI JAIN	DR HUKUMCHAN D JAIN	WARD NO-16, HOUSE NO-322/1 AZADPURA NEAR BHARAT PURA HOUSE LALITPUR - U.P.	INDIA	UTTAR PRADESH	284403	IN301006 10058308	200.00	03-Aug-2019
SMT SUNITA JAISWAL	BHAGWAT PRASAD JAISWAL	KRASHI UPAJ MANDI PRAO WARD MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13025900 00730620	192.00	03-Aug-2019
SNEH L MATHUR	NA	73 33 NEAR RAJ BHAWAN DISPANSRY TOPDHARA AJMER	INDIA	RAJASTHA N	305001	13041400 01759885	20.00	03-Aug-2019
SNEH LATA MAHESH WARI	SHAM LAL MAHESHWAR I	H/ NO 5420 GALI NO3 BIRLA MILL COLONY BATHINDA	INDIA	PUNJAB	151005	IN301330 18623035	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SNEH SINGHAL	ASHWANI KUMAR	126 PROFESSOR COLONY BALSAMAND ROAD HISAR	INDIA	HARYANA	125001	IN300476 41821393	160.00	03-Aug-2019
SNEHA KATTA	SATUSH CHAND KATTA	4/746,KATTA STREET DURGAPURA SANGANER JAIPUR	INDIA	MAHARAS HTRA	999999	12017701 00210027	126.00	03-Aug-2019
SNEHAL PRABHAK AR GHASTE	PRABHAKAR AMRUTRAO GHASTE	SHAHU VASAHT KAGAL HSG SOCIETY KAGAL	INDIA	MAHARAS HTRA	999999	IN302201 10461008	120.00	03-Aug-2019
SNEHAL RAMESH KANUNGO	NA	CHAWAL MANDI, ACHALPUR CITY, ACHALPUR AMRAVATI	INDIA	MAHARAS HTRA	444806	12020000 00163663	100.00	03-Aug-2019
SNEHAPR AVA SUNDARA Y	NIKUNJA KISHORE SUNDARAY	AT SASOL PO PHULNAKHARA DIST CUTTACK DIST CUTTACK ORISSA	INDIA	ORISSA	754001	IN301250 28709085	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SNEHLATA GARG	BASANT KUMAR GOYAL	256 SADAR BAZAR NASIRABAD	INDIA	RAJASTHA N	305601	12010900 02243398	14.00	03-Aug-2019
SNEHLATA JAIN	NIRMAL JAIN	F-132/2 PHASE-I ASHOK VIHAR NEW DELHI	INDIA	DELHI	110052	IN300118 10696952	232.00	03-Aug-2019
SNIGDHA DEB KUNDU	NA	AHANA FLAT-3C 150/3 B B CHATTERJEE ROAD KOLKATA	INDIA	WEST BENGAL	700042	IN302679 35094243	80.00	03-Aug-2019
SOBHANA KUMARI D	VIJAYKUMAR K V	CENTRAL BANK OF INDIA KOTHI BAZAR, BETUL BETUL	INDIA	MADHYA PRADESH	460001	13038700 00082598	266.00	03-Aug-2019
SOBHANA KUMARI M R	NA	PADMALAYAM (H) MAKKAPUZHA RANNY	INDIA	KERALA	689676	IN300239 13674249	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOHAIL RANA	ABDUR RASHID	359 TAJ KUTIR PROFESSOR AVENUE PANCHANANTALA MOTHER DIARY, BH AGIRATHI DARY MILK, BERHAMPORE BERHAMPORE	INDIA	WEST BENGAL	742101	12010900 04502975	20.00	03-Aug-2019
SOHAN LAL SHARMA	KISHORI LAL	1/7505 GALI NO 12 EAST GORAKH PARK SHAHDARA DELHI	INDIA	DELHI	110032	IN301143 10535886	384.00	03-Aug-2019
SOHAN LAL SHARMA	NA	M.G. ROAD BEGUNTARY . JALPAIGURI	INDIA	WEST BENGAL	735101	13020800 00281817	1002.00	03-Aug-2019
SOHAN SINGH	NIRMAL SINGH	VPO BAGWAIN TEH GARSHANKER DISTT HOSHIARPUR PUNJAB	INDIA	PUNJAB	144527	IN301143 10153622	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOHRAB ADIL	NA	A 6 LAJPAT NAGAR MORADABAD	INDIA	UTTAR PRADESH	244001	IN300513 14410340	304.00	03-Aug-2019
SOJAN GEORGE	GEORGE	MIG 25 PHASE 1 RAPTI NAGAR AROGYA MANDIR GORAKHPUR	INDIA	UTTAR PRADESH	273003	13019300 01183173	70.00	03-Aug-2019
SOM NATH	NA	WATER WORKS ROAD NEAR MCM MANSA MANSA	INDIA	PUNJAB	151505	12044700 00097635	58.00	03-Aug-2019
SOM NATH	PREM LAL	CROWN STEEL CORPRATION SUBHASH NAGAR MANDI GOBINGGARH MANDI GOBIDGARH	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00090102	120.00	03-Aug-2019
SOM NATH	BHAN CHANDER	B-24 MCH -294 FATEHGARH HOSHIARPUR	INDIA	PUNJAB	148001	12025400 00125303	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOM NATH MITTAL	KISHORI LAL MAITTAL	682, SANJAY MARG, PATEL NAGAR MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	251001	12024200 00076754	20.00	03-Aug-2019
SOMABHA I HARJIVAN DAS PRAJAPATI	HARJIVANDAS PRAJAPATI	45/A TIRTH NAGAR SOCIETY 1 BHUYANGDEV SOLA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	380061	IN301276 30465613	126.00	03-Aug-2019
SOMABHA I RANCHHO DBHAI PARMAR	NA	22/SAIASHISH SOCIETY NEAR MOTINAGAR HARNI WARSIA RING ROAD VADODARA	INDIA	GUJARAT	390006	13038700 00107311	1704.00	03-Aug-2019
SOMAIYA BHAVINI RAJESH	P D CHATVANI	PRAHLAD, PLOT 27/41, RAJKOT, RAJKOT	INDIA	GUJARAT	360001	12071000 00006492	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOMAN MATHEW S	NA	SR DIVISIONAL RETAIL MANAGER IOCL 1ST FLOOR CITY POINT GOVINDA PAI CIRCLE KODIALBAIL MANGALORE	INDIA	KARNATA KA	575003	IN301926 30167444	120.00	03-Aug-2019
SOMANAT HA BABU N	N NARAYANA SETTY	NO 919/2B-52 BEHIND POST OFFICE ROAD K B EXTENSION DAVANAGERE	INDIA	KARNATA KA	577002	IN302148 10254317	46.00	03-Aug-2019
SOMANN A M RAGHUPA THI	R AGHUPATHI MAKERIRA ACABAIAH	DEVARAKAD ROAD CHICKPET VIRAJPET	INDIA	KARNATA KA	571218	IN301151 23449804	24.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOMAPPA A	NARNA MOOLYA	SINCHANA 1-H-73 LANDLINKS TOWNSHIP 2ND MAIN 7TH CROSS DEREBAIL MANGALORE	INDIA	KARNATA KA	575008	IN300239 10507625	200.00	03-Aug-2019
SOMASHE KHAR H	HANUMANTH E GOWDA	58 DODDAGOPPENA HALLI BHADRAVATHI	INDIA	KARNATA KA	577301	12038400 00337056	120.00	03-Aug-2019
SOMBIR SANGWA N	M S SANGWAN	V.P.O.-CHAPPAR TEHSIL- CH- DADRI DISTT.BHIWANI	INDIA	HARYANA	127021	IN300940 10198034	120.00	03-Aug-2019
SOMESH KUMAR SINHA	ABHAY KUMAR SINHA	39, RAJA S N ROAD MASAKCHAK BHAGALPUR	INDIA	BIHAR	812001	IN301557 21174565	926.00	03-Aug-2019
SOMESH MODI	DEVKI NANDAN MODI	P-4, TYAGI COLONY GOPAL PURA MOD TONK ROAD JAIPUR	INDIA	RAJASTHA N	302018	12036600 00048252	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOMESH SHEKARAP PA SAJJANAR	NA	MIG- I-165 IIND CROSS HUDCO COLONY	INDIA	KARNATA KA	582101	IN300394 17095869	100.00	03-Aug-2019
SOMESH WAR R VADRABA DE	NA	VASANT NAGAR NEAR BANK COLONY SAI NAGAR UMARKHED	INDIA	MAHARAS HTRA	445206	IN300394 15724559	20.00	03-Aug-2019
SOMESW AR CHAKRAB ORTY	LATE CH CHAKRABORT Y	SUTIRTHA,74/12 SREEMA SARANI BABUPARA SILIGURI SILIGURI	INDIA	WEST BENGAL	734004	13038700 00168067	854.00	03-Aug-2019
SOMNATH CHAKRAV ARTY	BIRESHWAR CHAKRAVORT Y	CENTRAL BANK OF INDIA KADAMKUAN BRANCH KADAMKUAN,PATN A PATNA	INDIA	BIHAR	800003	13038700 00171175	120.00	03-Aug-2019
SOMNATH DAS	NA	VILL+P.O- BELKULAI	INDIA	WEST BENGAL	711322	IN300773 10210712	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOMNATH GANGARA M SATPUTE	NA	DR SATPUTE BANGLOW NEAR GUEST HOUSE INDIRANAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	IN301477 10028883	116.00	03-Aug-2019
SOMNATH GHOSH	NA	SHOM NATH GHOSH M/S DECORATORES PANDU BARA BAZAR GUWAHATI	INDIA	ASSAM	781012	12010900 00803435	550.00	03-Aug-2019
SOMNATH KUREEL	BANS GOPAL KUREEL	MIG 16 GANGA GANJ PAHSE 4 PANKI KANPUR	INDIA	UTTAR PRADESH	208020	IN301055 10508785	466.00	03-Aug-2019
SOMPAL SINGH	NA	MT PLATOON 25 BN BSF CHHAWLA CAMP DELHI	INDIA	DELHI	110071	12044700 05566735	10.00	03-Aug-2019
SOMRAJ DAS	NA	SANBALISAI HIRAPUR	INDIA	WEST BENGAL	721441	IN301774 15574907	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOMU KANAKA MANIKYA MMA	SOMU EKAMBARES WARA RAO	DNO 9 11 166 NISSANKAR VARI STREET KOTHAPET GUNTUR AP	INDIA	ANDHRA PRADESH	522001	IN301022 20039190	120.00	03-Aug-2019
SOMVIR SINGH POONIA	CHHATTAR SINGH	420 CHANDAGOTHI TH RAJGARH, DISTT CHURU	INDIA	RAJASTHA N	331507	12044700 00079128	174.00	03-Aug-2019
SONA GANGWA NI	PAHLAJ GANGWANI	MARDIKAR GALI WARD NO 25 NEAR DR D C JAIN, BALAGHAT MP	INDIA	MADHYA PRADESH	481001	IN301330 20016912	120.00	03-Aug-2019
SONA MOTORS PVT LTD	NA	JANKI COMPLEX 4TH MILE SEVOKE ROAD P O SALUGARA SILIGURI	INDIA	MAHARAS HTRA	999999	12037900 00080081	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SONAL	DR OM PRAKASH	W/O DR. OM PRAKASH CENTRAL HOSPITAL NAISARAI RAMGARH CANTT. HAZARIBAGH	INDIA	JHARKHA ND	829122	IN301127 16874518	230.00	03-Aug-2019
SONAL ASHISH SANGHVI	ASHISH SANGHVI	3/145,SAMRAT ASHOK SOCIETY, R.R.THAKKAR MARG, WALKESHWAR, MUMBAI	INDIA	MAHARAS HTRA	400006	12041300 00004978	226.00	03-Aug-2019
SONAL CHOUDHA RY	ANUP CHOUDHARY	AT & PO BUDBUD BUDBUD BURDWAN BUDBUD	INDIA	WEST BENGAL	713403	13038700 00202426	126.00	03-Aug-2019
SONAL KETANBH AI SHAH	KETANBHAI SHAH	11, SUMANGLAM FLAT SATYANARAYAN SOCEITY RAMNAGAR, SABARMATI AHMEDABAD	INDIA	GUJARAT	380005	IN303052 10056873	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SONAL MANISH DAVE	NA	A/507, FAIRDEAL HOUSE, NR. SWASTIK CHAR RASTA, NAVRANGPURA.	INDIA	GUJARAT	380009	IN300343 10629993	26.00	03-Aug-2019
SONAL SHAH	NA	C/O RAJNIKANT SHAH 99,JANKI NAGAR EXT. BEHIND TALENT SCHOOL INDORE	INDIA	MADHYA PRADESH	452001	13017600 00370876	192.00	03-Aug-2019
SONALBE N PANKAJKU MAR BHALODIY A	NA	NARAYAN NAGAR STREET NO 10 RAJKOT	INDIA	GUJARAT	360002	12033200 01366694	400.00	03-Aug-2019
SONALI BAPURAO SALUNKE	GULABRAO NAMDEV JADHAV	AT KHEDATHOKE POST RAJWAD PAROLA	INDIA	MAHARAS HTRA	425107	IN301774 12551807	100.00	03-Aug-2019
SONALI DUTTA	NA	14, SIBJUGNA ROAD, PO. & DT. COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00031254	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SONALI SULE	NA	B/6 GITA PRAKASH FOUR BUNGLOW ANDHERI WEST	INDIA	MAHARAS HTRA	400053	IN301549 17253904	200.00	03-Aug-2019
SONALIKA JAISWAL	D O KANAHYA LAL JAISWAL	RAMPUR BUZURG PO INGURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00081195	120.00	03-Aug-2019
SONAM TIBREWAL	NA	34/1, NANDLAL MITRA LANE, 1 ST FLOOR,	INDIA	WEST BENGAL	711106	IN302105 10252663	100.00	03-Aug-2019
SONAM WANGCH EN BHUTIA	LATE NORGAY BHUTIA	NEAR YELLOW COTTAGE 10.1/2 MILE,S.D.B. GIRI PATH P.O. KALIMPONG DIST DARJEELING (W.B.)	INDIA	WEST BENGAL	734301	IN301330 20131171	160.00	03-Aug-2019
SONE LAL PRAJAPATI	MULLU PRASAD PRAJAPATI	CHANDERMUKHI, CENTRAL OFFICE, CSD, 12TH FL. NARIMAN POINT MUMBAI	INDIA	MAHARAS HTRA	400021	13038700 00106848	820.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SONI KHEMANI	SH D M KHEMANI	D- 5 1st FLOOR GREATER KAILASH ENCLAVE- 1 NEW DELHI	INDIA	DELHI	110048	IN302316 10145659	126.00	03-Aug-2019
SONIA	NA	65, RANI KA BAGH NR.-MATA KA MANDIR NAGAR NIGAM, W.NO.42 Amritsar	INDIA	PUNJAB	143001	12019101 01636708	400.00	03-Aug-2019
SONIA AGRAWAL	SUBHASH CHANDRA GUPTA	ROOM NO 605 KRISHNA APRA PLAZA SEC 18 NOIDA	INDIA	UTTAR PRADESH	201301	12029900 04596385	244.00	03-Aug-2019
SONIA GARG	AJAY KUMAR GARG	TIKUNIA KHERI KHERI	INDIA	UTTAR PRADESH	262902	IN303116 10051062	102.00	03-Aug-2019
SONIA KHOSLA	NA	B 954 JULKIAN MOHLLA INSIDE NEHRU GATE BATALA	INDIA	PUNJAB	143505	IN300214 11115165	126.00	03-Aug-2019
SONTOSH KUMAR MANDAL	HARIDAS MANDAL	NETAJI NAGAR GREEN WAY BONGAGAON BANGAIGAON	INDIA	ASSAM	783380	13038700 00093690	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SONU KUMAR JAISWAL	KANHAIYA LAL JAISWAL	RAMPUR BUZURG PO INGURI BAZAR DEORIA	INDIA	UTTAR PRADESH	274704	13038700 00081201	120.00	03-Aug-2019
SORANG WALA SAHIR JAKIYUDDI N	JAKIYUDDUN HAJI BADRUDDIN	260 KRISHA NAHAR SOCITY AJWA ROAD RAM PARK VADODARA	INDIA	GUJARAT	390019	IN301330 19542038	120.00	03-Aug-2019
SOUBHAG YA KUMAR RAY	LATE NRUSINGHA CHARAN ROY	CENTRAL BANK OF INDIA REGIONAL OFFICE, DR. B.C. ROY AVENUE DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00184883	214.00	03-Aug-2019
SOUMEN BANDYOP ADHYAY	SACHINDRAN ATH BANDYOPADH YAY	VILL BARGACHIA P O NALIKUL P S HARIPAL HOOGHLY	INDIA	WEST BENGAL	712407	IN301604 10913873	680.00	03-Aug-2019
SOUMEN MAITI	NA	VILL AND P.O.- HAUR NR HAUR POST OFFICE	INDIA	WEST BENGAL	721152	IN302201 10562318	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOUMITR A CHOWDH URY	S B CHOWDHURY	RETIRED COLONY, PO BADARPUR, DIST KARIMGANJ KARIMGANJ	INDIA	ASSAM	788806	13038700 00088245	214.00	03-Aug-2019
SOUMITR A GHOSH	NA	VIVEKANANDA PALLY OPP NALIAPOOL BAZAR DIBRUGARH	INDIA	ARUNACH AL PRADESH	786001	12013200 01165787	400.00	03-Aug-2019
SOUNAK BHATTAC HARJEE	SARADINDU BHATTACHAR JEE	B 304 RYTHM CHS PLOT NO 29 SEC 10 SANPADA NAVI MUMBAI WEST NAVI MUMBAI	INDIA	MAHARAS HTRA	400705	12036000 00346935	50.00	03-Aug-2019
SOUNDR A PANDIAN P	PONALAGU	1/135 SATHURVEDHAMA NGALAM SATHURVEDHAMA NGALAM P THIRUPPATTUR	INDIA	TAMIL NADU	630501	IN301774 13870324	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SOUNDRA RAJAN A	BABUAYYALU	3J 46 SIVAM NAGAR PANAGAL ROAD TIRUVARUR TIRUVARUR	INDIA	TAMIL NADU	610001	13038700 00164894	120.00	03-Aug-2019
SOURABH GUPTA	OM PRAKASH GUPTA	SOURABH GUPTA RADHA WALLABH WARD GADARWARA	INDIA	MAHARAS HTRA	999999	12031600 00131234	100.00	03-Aug-2019
SOURAV KUMAR SIRCAR	SHAMBHU NARYAN SIRCAR	57 A & B NEPZ NOIDA G B NAGAR NOIDA	INDIA	UTTAR PRADESH	201301	12029900 05305944	400.00	03-Aug-2019
SOVA BHOWMIC K	NA	43/1 KASHI NATH CHATTERJEE LANE PO-SHIBPUR	INDIA	WEST BENGAL	711102	IN300263 10057880	100.00	03-Aug-2019
SOWMYA KAMAKSHI	BHUVARAH A N	C-10 NABARD OFFICERS COLONY SECTOR-A- SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00108450	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRABANI MAJUMDE R BHADURI	SHASANKA SHEKHAR MAJUMDER	MADHUBAN COMPLEX JYOTINAGAR SEVOKE RD SILIGURI BESIDE MADHUBAN RESIDENTIAL CO SILIGURI	INDIA	WEST BENGAL	734001	12010900 04247034	210.00	03-Aug-2019
SREE LAKSHMI MADDI	NA	19.15.49, 1ST FLOOR, LAKSHMI MANSION, PLOT NO.5 BOSE ROAD	INDIA	ANDHRA PRADESH	522201	IN300239 12580295	300.00	03-Aug-2019
SREEDEVI	BADRINATH	D NO-4-412 GANDHI BAZAR MADAKASIRA	INDIA	ANDHRA PRADESH	515301	IN300394 14680014	120.00	03-Aug-2019
SREEDEVI MANOJ	NA	EDATHIRUTHI KALARICKAL HOUSE PAZHUVIL P O THRISSUR	INDIA	KERALA	680564	12047600 00026160	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SREEDHAR ERUKULLA	SOMASEKHAR AM ERUKULLA	#8-1-29, RAILWAY GATE AYYAGARIDOODI WARANGAL	INDIA	ANDHRA PRADESH	506002	12023000 00284889	42.00	03-Aug-2019
SREEDHRA N NAIR MN	NARAYANAN NAIR	SREEVILASAM KARIKODE PO PERUVA PERUVA	INDIA	KERALA	686610	13038700 00165334	120.00	03-Aug-2019
SREEJA C	CHANDRASEK HARAN PILLAI	PANCHAMI, 3 CHAMPAKARA KARUKACHAL KOTTAYAM	INDIA	KERALA	686539	12048100 00020951	34.00	03-Aug-2019
SREEKUM ARI S	NARAYANAPIL LAI KESAVAPILLAI	CHIRAYATHUVEED U PADINJATTINKARA NORTH KOTTARAKKARA KOLLAM	INDIA	KERALA	691506	IN300394 16399464	400.00	03-Aug-2019
SREELATH A SURESH BABU	SURESH BABU	PALATHINKAL HOUSE EAST OF PALACE BRIDGE CHUNGAM WARD ALAPPUZHA	INDIA	KERALA	688011	IN300239 10888004	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SREELEKH A PAUL	NA	C/O R K PAUL BHAKTI NAGAR, WARD NO-35 SILIGURI DARJEELING	INDIA	WEST BENGAL	734425	12038400 00692144	40.00	03-Aug-2019
SREENIVA SULU REDDY KALIKI	PITCHI REDDY K	D.NO. 24-7-118 3RD CROSS ROAD CENTRAL AVENUE MAGUNTA LAYOUT NELLORE DARGAMITTA NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	524003	IN300239 12995297	42.00	03-Aug-2019
SREENU M K	SANKARAN	MANNARA KUNNATH HOUSE VAKAYAD P O NADUVANNUR KOZHIKODE	INDIA	KERALA	673614	12010900 03693115	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SREEPAL RAMANAL JI	NA	THE IL&FS HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI , ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03340389	1028.00	03-Aug-2019
SRI HARI PRAKASH D	A DHANDAPANI	88 SUBBAYAN NAGAR DHARMARAJA STREET T KOTTAMPATTI POLLACHI	INDIA	TAMIL NADU	642002	IN300394 15592282	320.00	03-Aug-2019
SRI KRISHNA MEHROTR A	GYAN CHANDRA MEHROTRA	C/O NUTAN SILK STORE CK 20/24 LAKHI CHOUTRA VARANASI	INDIA	UTTAR PRADESH	221001	IN302025 34023832	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRI KRISHNA SHARMA	NA	C/O LATE HARCHAND MISTRY, AT- DAHIGORA P.O- GHATSILA, DIST- EAST SINGHBHUM, JAMSHEDPUR	INDIA	JHARKHA ND	832303	12035000 00094963	80.00	03-Aug-2019
SRI MADAN LAL PAREEK	SRI SURAJ MAL PAREEK	M/S CENTURY UDYOG SATI JAYMATI ROAD ATHGAON GAUHATI ASSAM	INDIA	ASSAM	781001	IN301250 28136516	200.00	03-Aug-2019
SRI MINTU MANNA	NA	VILL UTTAR GOBINDAPUR PO GOTALAHAT KRISHNAPUR PS BISHNUPUR SOUTH 24PARGANAS	INDIA	WEST BENGAL	743503	IN303077 10420210	80.00	03-Aug-2019
SRI NIWAS MAHESH WARI	LATE GOVIND PRASAD MAHESHWAR I	GANESHPUR [TARNA], SHIVPUR VARANASI	INDIA	UTTAR PRADESH	221001	12034500 00080837	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRI PRAKASH TEWARI	NA	K 12 YASHODA NAGAR KANPUR	INDIA	UTTAR PRADESH	208012	IN301127 15411587	540.00	03-Aug-2019
Sri Ram Chaubey	Late J Chaubey	C/o Central Bank Of India Civil Line Faizabad	INDIA	UTTAR PRADESH	224001	12010606 00017061	534.00	03-Aug-2019
SRIBAS PRAMANI K	LT KAMAKSHYA CHARAN PRAMANIK	KHJA ANOWER BERH PO;SRIPALLY DISTT;BURDWAN BURDWAN	INDIA	WEST BENGAL	713103	13038700 00188396	2240.00	03-Aug-2019
SRIDAM KUMAR NANDI	NA	MAUJA DURLABHGUNG DAKSHIN PASCHIM JL NO 465 6NO SHANGKARAKATA GARBETA PASCHIM MEDINIPUR CHANDRAKONA ROAD	INDIA	WEST BENGAL	721253	IN302269 13122033	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRIDEVI MALLIDI	SATYANARAY ANA REDDY MALLIDI	H NO 7-13/4 SECTOR-2A PUPPALGUDA NEAR SHIVALAYAM KVRANGAREDDY HYDERAABD	INDIA	ANDHRA PRADESH	500089	IN302734 10008718	384.00	03-Aug-2019
SRIDHAR G SHARMA	NA	69 MANDHARA 8 CRS 4 A MN RAMAMURTHY NAGAR BANGALORE	INDIA	KARNATA KA	560016	IN300513 14449842	200.00	03-Aug-2019
SRIDHAR K	KRISHNAN S	NO 26 2 FIRST CROSS STREET THIRU VEE KAANAGAR MUDALIARPET PONDICHERY PONDICHERY	INDIA	PONDICHE RRY	605004	IN300214 12619067	90.00	03-Aug-2019
SRIDHARA N K	KRISHNAMOO RTHY M	162/90, THIRU NAGAR HASTHAMPATTI SALEM	INDIA	TAMIL NADU	636007	IN300175 10434849	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRIKANT SINGH	LALLAN SINGH	WARD NO 14 KHPRA DAFAI RAJNAGAR DISTT ANUPPUR MADHYA PRADESH RAJNAGAR	INDIA	MADHYA PRADESH	484446	IN300118 11443293	200.00	03-Aug-2019
SRIKRISHN A AGARWAL HUF	LATE PARMANAND AGARWAL	512 LOWER P.P COMPOUND NEAR GURU NANAK SCHOOL RANCHI	INDIA	JHARKHA ND	834001	12010600 01006591	400.00	03-Aug-2019
SRI LATHA G	G SREENIVASSU LS	KARNATAKA OIL TRADERS W.NO.8, D.NO.8 BANGALORE ROAD BELLARY	INDIA	KARNATA KA	583101	IN300239 11761478	120.00	03-Aug-2019
SRI NATH PAREEK	SH K N PAREEK	83/36, ARAVALI MARG, MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	13017600 00288707	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRINATH REDDY	CHINA RAJI REDDY KAYITHA	F NO 406 7/2/1801 A/6 CZECH COLONY SANATH NAGAR HYDERABAD ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500018	IN300513 12345076	100.00	03-Aug-2019
SRINIVAS DESIRAJU	ANANDARAO DESIRAJU	201, SRINIVASA HILLS, 6 13B, BRODIPET, BRODIPET, GUNTUR,ANDHRA PRADESH	INDIA	ANDHRA PRADESH	522002	IN300214 13678173	50.00	03-Aug-2019
SRINIVAS KARWA	RAMNARAYA N KARWA	D NO 20-3-314/1 HUSSAIN ALAM HYDERABAD	INDIA	ANDHRA PRADESH	500264	IN300669 10183012	120.00	03-Aug-2019
SRINIVAS MUTYAPU	KISTAIAH MUTYAPU	DHARMAPURI KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505425	12027700 00050684	28.00	03-Aug-2019
SRINIVAS PONAGAN TI	PONAGANTI APPA RAO	CENTRAL BANK OF INDIA MAIN BRANCH G E ROAD RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00193537	240.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRINIVAS SRIKARAM	RAMANAIAH SRIKARAM	NO 27 3RD CROSS 3RD MAIN S G PALYA KRISHNAMURTHY LAYOUT BALAJINAGAR BANGALORE KARNATAKA	INDIA	KARNATA KA	560029	IN300513 14257994	300.00	03-Aug-2019
SRINIVASA RAO T S	LATE SUBBA RAO S	CENTRAL BANK OF INDIA CONTONMENT BRANCH COMMERCIAL STREET BANGALORE	INDIA	KARNATA KA	560001	13038700 00060622	6.00	03-Aug-2019
SRINIVASA RAO V	VADLAMUDI SEETHARAMA IAH	D-NO3-39/A AKKIREDDIGUDEM GANGANNAGUDE M P DENDOLURU WEST GODAVARI	INDIA	ANDHRA PRADESH	534450	12044700 04267969	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRINIVASA REDDY SATHI	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03336720	1068.00	03-Aug-2019
SRINIVASA RAO GONA	VENKATESWA RA RAO GONA	D NO 61 9/3 7 PURNACHANDRA NAGAR CHURCH ROAD KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	520013	IN302679 32117305	20.00	03-Aug-2019
SRIRAM WAMANR AO AMBEGAO NKAR	WAMANRAO KISHANRAO AMBEGAONK AR	AMBAJOGAI ROAD KESHAVNAGAR MSEB COLONY LATUR	INDIA	MAHARAS HTRA	413512	IN300280 10616329	120.00	03-Aug-2019
SRIRAM YADAV	NA	82 A BHAGHAMBARI GADDI ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	211006	IN301127 15762879	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SRIRAMOJ U SRIDHAR	NA	H O 6 1 28 ASHOK NAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505001	12033200 06257878	100.00	03-Aug-2019
SUBAN DANGWA R	LATE DANIEL DANGWAR	CENTRAL BANK OF INDIAISRAINKALA AT + P.O. YADUAPATTY VIA KUMARKHAND MADHEPURA	INDIA	BIHAR	852112	IN301330 20115556	160.00	03-Aug-2019
SUBANI DANG	YAKUB HORO	FARSATOLI NEAR FARSATOLI CHURCH VEDVYAS ROURKELA	INDIA	ORISSA	769041	IN301250 28904020	160.00	03-Aug-2019
SUBAS CHANDRA SINGH	NA	ALLAHABAD BANK ZONAL OFFICE MOHADDIPUR	INDIA	UTTAR PRADESH	273008	IN301557 20238517	200.00	03-Aug-2019
SUBASH CHAND	NA	BAHADUR GANJ	INDIA	UTTAR PRADESH	233001	IN301557 21816947	240.00	03-Aug-2019
SUBASH CHANDER	NA	H.NO 450 MOHALLA JULLAKA JAMMU	INDIA	JAMMU AND KASHMIR	180001	IN301127 16279774	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBASH CHANDER	SH BHAGWAN DASS	H.NO.207 VPO. CHOWK MEHTA BABA BAKALA AMRITSAR	INDIA	PUNJAB	143114	13038700 00091980	120.00	03-Aug-2019
SUBASH CHANDRA TRIPATHY	JAGANNATH TRIPATHY	AT/PO BURUPADA VIA HINJILICUT GANJAM DIST ORISSA	INDIA	ORISSA	761146	IN302324 10798905	400.00	03-Aug-2019
SUBASH DAMODA R JOSHI	DAMODAR	874 SADASHIV PETH PUNE	INDIA	MAHARAS HTRA	411030	13038700 00075787	598.00	03-Aug-2019
SUBASH GUPTA	RATTAN LAL GUPTA	GAGAN ELECTRONIC BOHRI JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180002	12019101 00538221	100.00	03-Aug-2019
SUBASH MALHARI PANSARE	MALHARI	MEERA SOCIETY DAUND DAUND	INDIA	MAHARAS HTRA	413801	13038700 00160657	126.00	03-Aug-2019
SUBASH NARAYAN DAS OZA	NARAYANDAS	SHIVAJI CHOWK DAUND	INDIA	MAHARAS HTRA	413801	13038700 00161382	120.00	03-Aug-2019
SUBASRI GAJAPATHI	NA	45, CHHADVA APTS., SION TROMBAY ROAD, CHEMBUR, MUMBAI	INDIA	MAHARAS HTRA	400071	12010900 00032746	700.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBBA RAO KAKAR PARTHI	NA	RADHA KRISHNA MEDICAL HALL OPP SYNDICATE BANK AMBEDKAR CHOWK,BODHAN DIST:NIZAMABAD	INDIA	ANDHRA PRADESH	503185	12029401 00027323	126.00	03-Aug-2019
SUBBARA O N V	NA	CHOLAMANDALAM AXA RISK SERVICES TIAM HOUSE 28 RAJAJI SALAI CHENNAI	INDIA	TAMIL NADU	600001	IN300476 42945742	120.00	03-Aug-2019
SUBBARA O SARABAN DI NUKATHO TI	SARABANDI	CENTRAL BANK OF INDIA KHADKAT BRANCH TQ ASHTI, DIST AURANGABAD KHADKAT	INDIA	MAHARAS HTRA	414203	13038700 00123836	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBBIAH S SUBBIAH S	SUBBIAH THEVAR S	264, GANDHIJI ST BIBIKULAM MADURAI MADURAI	INDIA	TAMIL NADU	625002	13038700 00105981	120.00	03-Aug-2019
SUBEDAR KANAUJIA	R D KANAUJIA	NEW KOTHI HASAN MIYAN KA CHOWK 18/1 KHAWAJA KUTUB BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 20050595	200.00	03-Aug-2019
SUBENDU KUMAR SAHA	LATE KALI PADA SAHA	CENTRAL BANK OF INDIA KALIMPONG BRANCH DARJEELING KALIMPONG	INDIA	WEST BENGAL	734301	13038700 00196810	320.00	03-Aug-2019
SUBHAS DAS	NA	MULIABARI NEAR JANATA VIDYALAYA	INDIA	ARUNACH AL PRADESH	786171	IN301250 28649046	640.00	03-Aug-2019
SUBHAS DEY	RASAMAY DEY	QTR NO B - 13, DHUBESWARI COLLIERY PO - NETURIA PURULIA	INDIA	WEST BENGAL	723121	IN302201 11141269	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBHAS KUMAR	LATE CHITRANJAN PRASAD	ANANDA COLLEGE HAZARIBAGH	INDIA	JHARKHA ND	825301	16010100 00126311	200.00	03-Aug-2019
SUBHASH AMBALAL SONI	AMBALAL GULABCHAND SONI	B/5 KALPATARU APARTMENT NEAR GITA SCHOOL RANIP AHMEDABAD	INDIA	GUJARAT	382480	13038700 00101816	160.00	03-Aug-2019
SUBHASH CHAND	NA	H NO 513 CIVIL LINES LAL DIGGI SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 01149623	200.00	03-Aug-2019
SUBHASH CHAND	SH MANGAL RAM	VILLAGE- GUNASAR POST- PALPUR TEH - KOTKASIM ALWAR	INDIA	RAJASTHA N	301702	12036600 00033117	320.00	03-Aug-2019
SUBHASH CHAND AGARWAL	PURUSHOTTA M DAAS AGARWAL	B-46 GOLE MARKET JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHA N	302015	12013300 00119009	138.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBHASH CHAND BARLOTA	MANGILALJ BARLOTA	HOUSE NO 30/1068 ARHAM RAIGARHBADA BEHIND IDBI BANK CIVIL LINE RAIPUR CG	INDIA	CHHATTIS GARH	492001	IN301330 20132854	120.00	03-Aug-2019
SUBHASH CHAND JAIN	NA	VEERA HOUSE PLOT NO-54 B/1 GALI NO- 1, GANGWAL PARK JAIPUR	INDIA	RAJASTHA N	302004	12017701 00053549	20.00	03-Aug-2019
SUBHASH CHAND JAJORIA	NA	B 61 DILSHAD COLONY FIRST FLOOR SIXTY FEET WIDE ROAD DELHI	INDIA	DELHI	110095	12020600 00317796	266.00	03-Aug-2019
SUBHASH CHAND SIROHI	NA	C/O CENTRAL BANK OF INDIA VPO. BADOPAL DISTT. FATEHABAD BADOPAL	INDIA	HARYANA	125048	12019105 00014676	680.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBHASH CHAND SURANA	MANGILAL SURANA	7 CHANDRA SHEKHAR GALI DIST UJJAIN MEHIDPUR	INDIA	MADHYA PRADESH	456443	12043300 00007021	200.00	03-Aug-2019
SUBHASH CHANDER	SHRI MANGE RAM	A-2/32, NASIR PUR COLONY PALAM NEW DELHI NEW DELHI	INDIA	DELHI	110045	13038700 00086588	266.00	03-Aug-2019
SUBHASH CHANDER CHAWLA	NA	246/8 SHIVAJI COLONY	INDIA	HARYANA	124001	IN301143 10105222	534.00	03-Aug-2019
SUBHASH CHANDER SACHDEV A	BRIJ LAL	B - 1 / 278 YAMUNA VIHAR DELHI	INDIA	DELHI	110053	IN301209 10114134	126.00	03-Aug-2019
SUBHASH CHANDRA	LATE PANNA LAL	VILLAGE AND P O MANGARI BAZAR DIST VARANASI	INDIA	UTTAR PRADESH	221202	IN302025 34100503	2000.00	03-Aug-2019
SUBHASH CHANDRA	HARI PRASAD	A-34/16-1-A TELIYANA VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	221010	IN300214 12763404	120.00	03-Aug-2019

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SUBHASH CHANDRA	CHANDRA	VILL DEENGURPUR BANKE GAON POST MOTIGARPUR SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00654679	4.00	03-Aug-2019
SUBHASH CHANDRA	BELIRAM PRAJAPATI	KAD 4/10 , IIND FLOOR, KADAMBA ROAD, SHIPRA SUN CITY , INDIRA PURAM, GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201009	13038700 00155824	1054.00	03-Aug-2019
SUBHASH CHANDRA AGRAWAL	NA	36, VISHNU GARDEN, GURUKUL PHARMECY, HARIDWAR	INDIA	UTTAR PRADESH	249404	IN300360 10100306	120.00	03-Aug-2019
SUBHASH CHANDRA DUTTA	NA	301 HERITAGE APPARTMENT BARIATU ROAD RANCHI	INDIA	JHARKHA ND	834009	12010900 04596163	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBHASH CHANDRA GHOSH	NA	FLAT NO 26 GUDDI APARTMENT 9/1 37 NAREN SARKAR ROAD BARISHA	INDIA	WEST BENGAL	700008	IN300476 40100639	120.00	03-Aug-2019
SUBHASH CHANDRA GUPTA	KEDAR NATH GUPTA	THANA ROAD MIRGANJ POST MIRGANJ DIST GOPALGANJ GOPALGANJ	INDIA	BIHAR	841438	13041400 05499902	540.00	03-Aug-2019
SUBHASH CHANDRA MITTAL	B L MITTAL	48 KALYANPURAM OPP SINGHAL DHARAMKANTA AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00047297	266.00	03-Aug-2019
SUBHASH CHANDRA SHARMA	BANARSI DAS SHARMA	21/4 CENTRAL BANK QUARTERS GITANJALI COMPLEX BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462001	IN300183 11335723	500.00	03-Aug-2019

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SUBHASH CHANDRA SONI	UMA SHAKAR	JAGESHWAR NATH MANDIR KE PAS ALAMGANJ JAUNPUR	INDIA	UTTAR PRADESH	222001	IN301557 20673309	40.00	03-Aug-2019
SUBHASH CHANDRA WAHI	MOOL CHAND WAHI	78 MINI HIG DEV GHAT JHALWA ALLAHABAD	INDIA	UTTAR PRADESH	211012	12033200 04957776	130.00	03-Aug-2019
SUBHASH FULCHA ND BAINADE	NA	PARSODA TALUKA VAIJAPUR DIST AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	423703	12020600 00430115	40.00	03-Aug-2019
SUBHASH GULABRA O SUPEKAR	NA	LAWATE NIWAS, FORT TAL- DAHANU DIST- THANE DAHANU ROAD	INDIA	MAHARAS HTRA	401601	12017500 00058751	200.00	03-Aug-2019
SUBHASH KHAJURIA	DEWAN CHAND	R/O- CHECK MASHA P/O- MARHEEN TEH- HIRANAGE DIST- KATHUA KATHUA	INDIA	JAMMU AND KASHMIR	184148	12019101 00750441	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBHASH KUMAR	RAMDAYAL PRASAD	15, JAYPRAKASH NAGAR RAJNI MARKET, TOWN/VIL L-KAGAJI ANCHAL- SIWAN SIWAN	INDIA	BIHAR	841226	12010926 00174936	334.00	03-Aug-2019
SUBHASH KUMAR JALUKA	SHAMBHU NATH JALUKA	STATION ROAD RES. PARWATI NIWAS LAL BAZAR JHARIA	INDIA	JHARKHA ND	828111	12010600 00733694	100.00	03-Aug-2019
SUBHASH KUMAR KHARKIA	NA	31 LAL BAJARA JHARIA P.O. JHARIA DIS-DHANBAD JHARIA	INDIA	JHARKHA ND	828111	12010600 01169313	100.00	03-Aug-2019
SUBHASH MALIK	B R MALIK	FLAT NO,-31 D.K. RAINBOW APPRTMENT CHUNNA BHATTI, KOLAR ROAD BHOPAL	INDIA	MADHYA PRADESH	462042	13038700 00054606	266.00	03-Aug-2019
SUBHASH PRASAD SAH	RAM BRIKSH SAH	VILL+PO-BEAYAPUR P. S- MANER PATNA	INDIA	BIHAR	801503	12016400 00056634	120.00	03-Aug-2019

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SUBHASH SETHI	BABU RAM SETHI	VILL & POST OFFICE PRAGPUR KANGRA	INDIA	HIMACHA L PRADESH	177107	12025400 00125092	200.00	03-Aug-2019
SUBHASH SITARAM AMRITPH ALE	SITARAM AMRITPHALE	E 4 170 ARERA COLONY BHOPAL MP	INDIA	MADHYA PRADESH	462016	IN301330 18526618	126.00	03-Aug-2019
SUBHASH YESHWAN T HIWARAL E	YESHWANT	C/O CENTRAL BANK OF INDIA MALEGAON BAZAR TO. TELHARA DIST. AKOLA MALEGAON BAZAR	INDIA	MAHARAS HTRA	444108	13035800 00024055	160.00	03-Aug-2019
SUBHEND U DAS	BANKIM CHANDRA DAS	CENTRAL BANK OF INDIA KAMAKHYAGURI BRANCH JALPAIGURI KAMAKHYAGURI	INDIA	WEST BENGAL	736202	13038700 00198461	214.00	03-Aug-2019

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SUBHRAJE ET SARKAR	SUDHIR SARKAR	CENTRAL BANK OF INDIA TINSUKIA MARKETBRANCH TINSUKIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	13038700 00075373	214.00	03-Aug-2019
SUBHRAN SHU MAHAPAT RA	SRI ADIKANDA MAHAPATRA	A1/201, SAMRUDDHI, PLOT NO.101 AND 102, SBI OFFICERS QTRS ROAD NO. 29, SION (EAST) MUMBAI	INDIA	MAHARAS HTRA	400022	13019300 00097382	120.00	03-Aug-2019
SUBINDRA NATH CHOUBEY	DEVI PRASAD CHOUBEY	VILL-MOHINIDIH POST-ROOP CHANDPUR VARANASI	INDIA	UTTAR PRADESH	221001	13038700 00066867	120.00	03-Aug-2019
SUBIR KUMAR GHOSH	LATE SUDHIR KUMAR GHOSH	36/A,PEACE ROAD LALPUR RANCHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00167555	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBIR KUMAR ROY	NA	Q NO EMT/5A DVC BTPC BOKARO BOKARO	INDIA	JHARKHA ND	829107	12044700 02725710	194.00	03-Aug-2019
SUBODH CHANDRA MANDAL	A C MONDAL	CENTRAL BANK OF INDIA KRISHNAPUR MURARDI BRANCH P.O. MURARDI DIST. PURULIA MURARDIH	INDIA	WEST BENGAL	723156	13038700 00195080	214.00	03-Aug-2019
SUBODH GHOSH	LT SUSHIL KUMAR GHOSH	CENTRAL BANK OF INDIA AGARTALA BRANCH, 66/A CENTRAL ROAD AGARTALA	INDIA	TRIPURA	799001	13038700 00177084	260.00	03-Aug-2019
SUBODH KUMAR	LATE RAMESHWAR PRASAD	KHUSRUPUR HOUSE GULZAR BAGH NANMUHIYAN PATNA	INDIA	BIHAR	800007	IN301127 15274091	200.00	03-Aug-2019

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SUBODH KUMAR	JAMUNA PRASAD SINGH	S/O JAMUNA PRASAD SINGH INDIA MACHINERY CAMPUS KUMHRAR PATNA, BIHAR	INDIA	BIHAR	800026	IN301549 18722265	120.00	03-Aug-2019
SUBODH KUMAR	BINDESHWAR Y PRASAD YADAV	S/O SRI BINDESHWARY PRASAD -YADAV, K B LAL ROAD NATH NAGAR BHAGALPUR	INDIA	BIHAR	812001	12038400 00409194	1280.00	03-Aug-2019
SUBODH KUMAR JAIN	CHANDRA PRAKASH JAIN	102 PARAS NATH MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	251001	IN300214 13113993	120.00	03-Aug-2019
SUBODH KUMAR JAIN	NA	542 MANORAMA COLONY SAGAR	INDIA	MADHYA PRADESH	472001	12031600 00034857	200.00	03-Aug-2019
SUBODH KUMAR JAISWAL	PRAKASH CHANDRA JAISWAL	RAGHOPUR SIMRAHI SUPAUL	INDIA	BIHAR	852111	12019101 00314519	120.00	03-Aug-2019

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SUBODH KUMAR SHUKLA	KAMESHWER DAYAL SHUKLA	537 GHA SRI NAGAR COLONY BEHINDTHANA SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226001	13038700 00139975	214.00	03-Aug-2019
SUBODH KUMAR SINGH	NA	33 GONAR LAL LANE KHARMAN CHAK D.N. SINGH ROAD	INDIA	BIHAR	812001	IN301330 20125919	120.00	03-Aug-2019
Subodh Kumar Singh	Dinesh Prasad Singh	C/o Sri Vinod Prasad Singh, Near Jungli mai Sthan. Balughat Muzaffarpur, Bihar	INDIA	BIHAR	842002	IN302759 10006559	120.00	03-Aug-2019
SUBODH KUMAR TALUKDAR	LT MANIK CHANDRA TALUKDAR	BELTALA COLLEGE ROAD, 2ND BEY LANE(LEFT) HOUSE NO.3 , BAISHISTA GUWAHTI	INDIA	ASSAM	781028	13038700 00043463	266.00	03-Aug-2019

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SUBODH PRASAD	LATE GOPAL PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00059642	768.00	03-Aug-2019
SUBODH SHIVNARA YAN MANTRI	NA	KARWA NAGAR JALNA	INDIA	MAHARAS HTRA	431203	12033500 00029304	126.00	03-Aug-2019
SUBRAHM ANIAN NAIR K K	KRISHNA PANICKER	KOLAMMAKKAL HOUSE PADIMON P O KEEZHVAIPUR PATHANAMTHITTA DIST	INDIA	KERALA	689587	IN300239 11630363	120.00	03-Aug-2019
SUBRAHM ANYA RAMCHAN DRA BHAT	SUBRAHMAN YA	D/3 KAKATEEYA APARTMENT 86 I P EXT DELHI	INDIA	DELHI	110092	IN301549 17911415	120.00	03-Aug-2019

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SUBRAMA NIAM P	PALANISAMY GOUNDER S	75/1 KARUR MAIN ROAD KOLATHUPALAYAM DHARAPURAM DHARAPURAM	INDIA	TAMIL NADU	638661	IN303093 10048185	120.00	03-Aug-2019
SUBRAMA NYAM GANGETT TY	VENKATASUB BAIAH G	3-229 SAI KUTEER ROAD YMR COLONY PRODDATUR	INDIA	ANDHRA PRADESH	516360	IN302863 10224636	40.00	03-Aug-2019
SUBRAT KUMAR BEHERA	LATE SUDHIR KUMAR BEHERA	SUMANATH PUR BALASORE BALASORE ORISSA	INDIA	ORISSA	756019	IN302898 10031786	120.00	03-Aug-2019
SUBRATA CHATTERJ EE	NA	O/O CGMT IT IT PROJECT CIRCLE 121/122 G BLOCK MIDC	INDIA	MAHARAS HTRA	400019	IN300513 12513632	60.00	03-Aug-2019
SUBRATA GHOSH	SATYA RANJAN GHOSH	C/O RANJAN CYCLE MART P O KOKRAJHAR DIST KOKRAJHAR ASSAM	INDIA	ASSAM	783370	IN302269 12019450	30.00	03-Aug-2019

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SUBRATA KHAN	BISWANATH KHAN	CD - 81/4, V.K. NAGAR DURGAPUR W.B.	INDIA	WEST BENGAL	713210	IN302017 10108676	100.00	03-Aug-2019
SUBRATA MAITI	AJIT KUMAR MAITI	VILL - GARKAMAL PUR P.O - MAHISHADAL P.S - MAHISHADAL DIST - PURBAMIDNAPUR	INDIA	WEST BENGAL	721628	IN300263 10143454	120.00	03-Aug-2019
SUBRATA MUKHERJ EE	MOHAN CH MUKHERJEE	UPASANA APARTYMENT TAGORE ROAD PO= ASANSOL ASANSOL	INDIA	WEST BENGAL	713303	13038700 00196352	534.00	03-Aug-2019
SUBRATA SAMADDE R	NA	LALMUNI BHAWAN NOOR MOHIDINPUR PUNPUN PATNA	INDIA	BIHAR	804453	12019101 00075238	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUBRATA SARKAR	NA	SANGRAM CHOWK DRIVER TOLA WARD NO 15 KATIHAR	INDIA	BIHAR	854105	13019300 00905051	20.00	03-Aug-2019
SUCHETA ANAND SUDAME	ANAND	LAXMI GANGA A-18 S B COLONY AURANGABAD AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00051599	1448.00	03-Aug-2019
SUCHETA DAS	DEBKUMAR	B 64 OCEAN GOLD TWIN TOWER ROAD PRABHADEVI MUMBAI	INDIA	MAHARAS HTRA	400025	IN301549 17300666	120.00	03-Aug-2019
SUCHIT KUMAR	SURESH CHANDRA SAXENA	158 BAGH GULSHER KHAN NEAR P N B GEETA MANDIR ROAD PILIBHIT	INDIA	UTTAR PRADESH	262001	IN301186 20082615	232.00	03-Aug-2019
SUCHITA AGRAWAL	RAKESH KUMAR AGRAWAL	154/128 UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	211003	12018600 00134612	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUCHITA BARNWAL	NA	W/O NITESH KUMAR BARNWAL FAJALGANJ SASARAM NR DM COLONY SASARAM	INDIA	BIHAR	821115	12033200 06990798	600.00	03-Aug-2019
SUCHITA PANDEY	VINOD KUMAR TIWARI	BODH PUNJ WARD NO. 30 JUNA BILASPUR BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00193328	126.00	03-Aug-2019
SUCHITRA SAHA	SUBAL CHANDRA SAHA	KAMAKHYAGURI NEAR CINEMA HALL DT - JALPAIGURI	INDIA	WEST BENGAL	736202	IN302201 10853935	28.00	03-Aug-2019
SUDAM JAGANNA TH GUND	JAGANNATH	AT POST DEULGAO RAJE TAL DHOND PUNE PUNE	INDIA	MAHARAS HTRA	413801	13038700 00191871	120.00	03-Aug-2019
SUDAMA LAL GUPTA	NA	12/10 NEHRU NAGAR BHILAI	INDIA	CHHATTIS GARH	490023	12010900 02651056	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDAMA PRASAD	NA	D 53/118 A 5 KALIA NAGAR COLONY RATHYATRA CROSSING	INDIA	UTTAR PRADESH	221010	IN301330 19613496	120.00	03-Aug-2019
SUDARSH AN KUMAR PATHAK	DAYASHANKA R GAYAPRASAD PATHAK	K4/10 NIVEDITA PARK ROAD SAPARAIPUR P.O.- SANTOSH PUR (M) P.S.- MAHESHTALA, KOLKATA	INDIA	WEST BENGAL	700142	IN300958 10045187	200.00	03-Aug-2019
SUDARSH AN RAM	DUBAR RAM	NIRALA NAGAR GARWAR ROAD BALLIA	INDIA	UTTAR PRADESH	277001	12018600 00159308	94.00	03-Aug-2019
SUDARSH AN SINGH	MILKHA SINGH MANHAS	VPO SMAILPUR JAMMU	INDIA	JAMMU AND KASHMIR	181133	IN302349 10178924	126.00	03-Aug-2019
SUDESH KUMAR	LATE RAMJEE PRASAD	SAHEBGANJ BHUTTAN BARI GARH CHAPRA CHAPRA	INDIA	BIHAR	841301	13038700 00172392	160.00	03-Aug-2019
SUDESH KUMAR AGARWAL	NA	B 119 JIGAR COLONY	INDIA	UTTAR PRADESH	244001	IN302679 30738464	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDESH KUMAR CHOUDHA RY	BHULLAR PRASAD CHOUDHARY	QTR NO 252 NH II B VINDHYANAGAR SINGURALI SINGURALI	INDIA	MADHYA PRADESH	486885	13019300 00867671	80.00	03-Aug-2019
SUDESH NARANG	RAM LAL GAMBHIR	FLAT NO A 202 RENAISSANCE RAINBOW OPP CMRIT APPARTMENT BROOK FIELD ITPL MAIN ROAD BANGALORE KARNATAKA	INDIA	KARNATA KA	560037	IN302902 49997105	200.00	03-Aug-2019
SUDESH PRASAD	SHRI PAL SINGH	C 403 MAHESH NAGAR JAIPUR	INDIA	RAJASTHA N	302018	12029900 05217898	24.00	03-Aug-2019
SUDESH RANI	NA	KOTHI NO. 1165 SECTOR 7 PANCHKULA,	INDIA	HARYANA	134109	IN301127 16285095	126.00	03-Aug-2019
SUDESHK UMAR HEMCHAN D DONGRE	HEMCHAND FAGULAL DONGRE	NO 147 KASTURBA WARD GONDIA DIST BHANDARA	INDIA	MAHARAS HTRA	441601	12037600 00037095	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDESHNA BHATTACHARYA	SRIKANTA BHATTACHARYA	FLAT NO -C1, 3 BIPRADAS STREET KOLKATA	INDIA	WEST BENGAL	700009	IN300476 43312183	200.00	03-Aug-2019
SUDHA AGARWAL	SHANKAR LAL SWAIN	C/O NIHAL CHAND SAGARMAL MAHATAB ROAD CUTTACK	INDIA	ORISSA	753012	IN301250 28906578	220.00	03-Aug-2019
SUDHA AGRAWAL	KAILASH NATH AGRAWAL	12, JAUHARI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	211003	IN301557 22231659	50.00	03-Aug-2019
SUDHA DEVI	SITA RAM BHAGAT	W O SRI RAJEEV KUMAR NEAR 4 NO POLICE CHOWKI KHAPRODIH ROAD RAMPUR DEOGHAR	INDIA	JHARKHA ND	814112	13041400 06631874	910.00	03-Aug-2019
SUDHA GUPTA	NA	27/3, ANDAR SAIYAR GATE	INDIA	UTTAR PRADESH	284002	IN301006 10090655	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHA JAIN	NA	AIRHANT TELECOM JAIN BHAWAN BURHAR ROAD SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00017549	1000.00	03-Aug-2019
SUDHA KANODIA	SUSHIL KANODIA	261-B POCKET J AND K DILSHAD GARDEN DELHI	INDIA	DELHI	110095	IN302822 10005247	400.00	03-Aug-2019
SUDHA KAPOOR	GIRISH KUMAR KAPOOR	K 679 AASHIANA COLONY LUCKNOW UP	INDIA	UTTAR PRADESH	226012	IN301653 10059497	232.00	03-Aug-2019
SUDHA KUMARI	BHOLA SHANKAR BARNWAL	PAR NAWADA RLY CROSSING NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10196849	120.00	03-Aug-2019
SUDHA MODI	NA	PVT PLOT NO 29 OPP. MAHANEE COMPLEX, CHANDRASEKHARP UR BHUBANESWAR	INDIA	WEST BENGAL	700016	IN300484 10089274	244.00	03-Aug-2019

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SUDHA MORYA	HARI PRASAD MORYA	SEC 3/1713 JANKIPURAM EXTENSION LUCKNOW	INDIA	UTTAR PRADESH	226021	IN301557 21768894	164.00	03-Aug-2019
SUDHA PANDEY	ACHUTA NAND PANDEY	D/41 GURUKRIPA BRIJ NAGAR COLONY SHUJALPUR	INDIA	MADHYA PRADESH	465333	12031600 00253333	50.00	03-Aug-2019
SUDHA RANI BOLLA	SAMBI REDDY SYAMALA	FLAT NO G 2, SAI CASTLE OPP DA/AL DEPAT MENTAL STORES VISALAKSHINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530043	13019300 02245851	194.00	03-Aug-2019
SUDHA RANI GUPTA	SATENDRA KUMAR GUPTA	W/O S K GUPTA HOUSE NO 350 STATE BANK COLONY NAI BASTI POST AND DIST BIJNOR BIJNOR	INDIA	UTTAR PRADESH	246701	IN300118 10105132	100.00	03-Aug-2019

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SUDHA RANI MITTAL	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	123401	IN300206 10273867	80.00	03-Aug-2019
SUDHA SINGH	NA	48 SHANTI NAGAR NEAR IDGAH	INDIA	UTTAR PRADESH	207001	IN301774 13488504	482.00	03-Aug-2019
SUDHA SINGH	SRI RAJIV KUMAR SINGH	QR NO 3081 SEC-4- F BOKARO STEEL CITY	INDIA	JHARKHA ND	827004	12024700 00071975	120.00	03-Aug-2019
SUDHA SRINIVASA N	B SRINIVASAN	103 JAI JAI SHILPA CHS SECTOR 9A VASHI NEW BOMBAY	INDIA	MAHARAS HTRA	400703	IN301151 12035434	120.00	03-Aug-2019
SUDHA VYAS	NA	SITARAM TENAMENTS, PLOT NO. 2519/G, BHARATNAGAR ROAD, B/H. TEACHER'S SOCIETY,	INDIA	GUJARAT	364002	IN300974 10491014	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHABE N CHANDRA KANT PATEL	NA	B-54, C. P. NAGAR PART - 1 NEAR BHUYANGDEV CHAR RASTA, GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	12010700 00087481	1000.00	03-Aug-2019
SUDHAKA R GOPALRA O AMBHORE	GOPALRAO AATMARAMJI AMBHORE	' MATRUCHHAYA' , BULDING VARDHAMAN NAGAR, CAMP ROAD MALEGAON	INDIA	MAHARAS HTRA	423203	13017600 00675799	120.00	03-Aug-2019
SUDHAKA R K	NA	23/44 KOTTAI STREET PANAPAKKAM ARAKONAM TK VELLORE E DT ARAKONAM	INDIA	TAMIL NADU	631052	12044700 02603168	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHAKA R NATTHU DODE	NATTHU GOPAL DODE	WAURE NAGAR, SURVEY NO. 28/4, PLOT NO. 15, KAMATWADA, NR RAMAYAN ROW HOUSE, NASHIK	INDIA	MAHARAS HTRA	422010	12030000 00359381	100.00	03-Aug-2019
SUDHAKA R PRASAD TIWARI	SHEETLA PRASAD TIWARI	VILLAGE POST MAKSUDAN P S LAMBHUA SULTANPUE SULTANPUR	INDIA	UTTAR PRADESH	222302	IN301330 20091570	120.00	03-Aug-2019
SUDHAKA R RAO AKARAPU	NA	H NO 8-11-26 R N T ROAD WARANGAL	INDIA	ANDHRA PRADESH	506002	12047700 00056925	100.00	03-Aug-2019
SUDHAKA RA RAO VELAGAP UDI	BRAHMESHW ARA RAO	FLAT NO C 3 STATE BANK NAGAR BIBVEWADI PUNE	INDIA	MAHARAS HTRA	411037	IN300280 10482179	374.00	03-Aug-2019

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SUDHANG SU PAUL	LATE NARENDRA KUMAR PAUL	C O DULAL BHOWMICK PANDU RLY BAZAR GUWAHATI	INDIA	ASSAM	781012	IN301250 28600841	400.00	03-Aug-2019
SUDHANI DHI SAHANY	NA	NILADRI BIHAR 2ND LINE BERHAMPUR, GANJAM DT	INDIA	ORISSA	760001	IN302324 10933174	200.00	03-Aug-2019
SUDHARS AN	NA	43 - D / 1, BHUVANAGIRI ROAD KURINJIPADI - TP	INDIA	TAMIL NADU	607302	IN302201 11389232	200.00	03-Aug-2019
SUDHEER KUMAR JAISWAL	PREM CHANDRA JAISWAL	NAYA JUBALI GANG PURVI 1 NANPARA BAHRAICH	INDIA	UTTAR PRADESH	271865	IN301696 12258689	40.00	03-Aug-2019
SUDHIR BALKRISH NA DHOK	BALKRISHNA RAO DHOK	HIG - 1/78 , C/O SUSHIL DAVID BORSI COLONY , DURG DIST DURG	INDIA	CHHATTIS GARH	491001	13038700 00059471	266.00	03-Aug-2019

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SUDHIR CHADHA	YOG RAJ CHADHA	AE 32 TAGORE GARDEN NEW DELHI	INDIA	DELHI	110027	IN300394 11594639	126.00	03-Aug-2019
SUDHIR CHODHAR Y	MR GOPAL KRISHAN CHOUDHARY	1388- UTTARI CHHAPATTI MAINPURI	INDIA	UTTAR PRADESH	205001	12032700 00144473	426.00	03-Aug-2019
SUDHIR DURGESH BHAI BHATT	DURGESH BHAI	3/31 ANAND NAGAR PARK OPP NILKANTH TALKIES RAJKOT	INDIA	GUJARAT	360002	12018000 00092171	120.00	03-Aug-2019
SUDHIR KUMAR	NA	GITAYAN WARD NO.09 KAILASHPURI DUMRA SITAMARHI	INDIA	BIHAR	843301	12019101 01706207	200.00	03-Aug-2019
SUDHIR KUMAR	LATE RAM LAKHAN LAL	CENTRAL BANK OF INDIA TEGHRA BRANCH DIST BEGUSARAI (BIHAR)	INDIA	BIHAR	851133	IN301330 20122467	426.00	03-Aug-2019
SUDHIR KUMAR ARORA	NA	B-126, DDA (JANTA) FLATS KALKAJI	INDIA	DELHI	110019	IN301055 10070930	100.00	03-Aug-2019

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SUDHIR KUMAR BENARA	PREM CHAND BENARA	FLAT NO.314, PLOT NO. 119, ICPO- ICMR COOPERATIVE GROUP HOUSING SOCIETY LTD. SECTOR-35 NOIDA	INDIA	UTTAR PRADESH	201301	13017600 00285214	232.00	03-Aug-2019
SUDHIR KUMAR CHOUDHARY	SH KAPILESHWER CHOUDHARY	C/o SETHI NURSING HOME WARD NO. 18, HANUMANGARH TOWN HANUMANGARH TOWN	INDIA	RAJASTHA N	335513	12012101 00463040	1000.00	03-Aug-2019
SUDHIR KUMAR CHOUDHARY	LATE DHANIK LAL CHOUDHARY	BANKERS COLONY SARASWATI VIHAR LAXMISAGAR DARBHANGA	INDIA	BIHAR	846001	IN301557 20659368	768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHIR KUMAR CHOUHRY	BASHISH CHANDRA CHOUHARY	MOHALLA LAXMISAGAR 52 BIGHA DARBHANGA	INDIA	BIHAR	846009	13041400 00900987	6.00	03-Aug-2019
SUDHIR KUMAR GOEL	NA	FLAT NO 87 HOPE APARTMENT SECTOR 15, PART II GURGAON	INDIA	HARYANA	122001	12033503 00199379	400.00	03-Aug-2019
SUDHIR KUMAR IMANDI	ANJANEYULU IMANDI	D NO 13-7-37 KOTHAPETA SALI VEEDHI VIZIANAGARAM	INDIA	ANDHRA PRADESH	535002	IN301774 11516525	120.00	03-Aug-2019
SUDHIR KUMAR JAIN	RAM BABU JAIN	3/37 VIBHAV NAGAR NAVIPUR ROAD NEAR WATER TANK Hathras	INDIA	UTTAR PRADESH	204101	12019101 01634905	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHIR KUMAR MEHTA	JAY PRAKASH MEHTA	S/O SRI JAI PRAKASH MEHTA BHAWANI NAGAR COLONY STADIUM ROAD MADHUBANI	INDIA	BIHAR	847211	12038400 00428536	266.00	03-Aug-2019
SUDHIR KUMAR PARAGANI HA	NA	PLOT NO - 18 CENTRAL AVENUE CHOUBEY COLONY RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00732574	126.00	03-Aug-2019
SUDHIR KUMAR PATHAK	RAM CHANDRA PATHAK	NEAR S B OF INDORE SARAFFA CHOUK HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	461001	12043300 00077501	100.00	03-Aug-2019
SUDHIR KUMAR PURWAR	KISHORI LAL PURWAR	99 CHANDIYANA . FATEHPUR	INDIA	UTTAR PRADESH	212601	12061200 00253801	320.00	03-Aug-2019
SUDHIR KUMAR SRIVASTA VA	NA	3182, RANA NAGAR RAEBARELI RAEBARELI	INDIA	UTTAR PRADESH	229001	12030400 00043681	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDHIR MADHAV MAHAJAN	NA	H NO 1821 CHINAVAL TAL RAVER DIST JALGAON CHINAVAL	INDIA	MAHARAS HTRA	425505	12044700 05305076	32.00	03-Aug-2019
SUDHIR MADHUK ARRAO SHENDE	MADHUKARR AO BAJIRAO SHENDE	RUKHMINI NAGAR NEAR ATUL MANGAL KARYALAYA AMRAVATI AMRAVATI	INDIA	MAHARAS HTRA	444602	IN301330 20184289	640.00	03-Aug-2019
SUDHIR P LUKKA	PARMANAND M LUKKA	SHUBHAM 4/5 PATEL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	361008	IN301039 24132522	120.00	03-Aug-2019
SUDHIR PRASAD	NA	C/O RENU KUNJ, DR A AZIZ ROAD DR ZAKIR HUSSAIN BUSTY NEAR LOUIS JUBILEE COMPLEX	INDIA	WEST BENGAL	734101	IN301696 10832222	192.00	03-Aug-2019

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SUDHIR SAYAJIRA O LAGAD	SAYAJIRAO	AT POST KOLGAON TAL SHRIGONDA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	413728	13038700 00187335	120.00	03-Aug-2019
SUDHIR SHETY	LT K M SHETY	BEHIND GOVT PRIMAERY SCHOOL AMLIDIH GANGA VIHAR COLONY P/O RAVIGRAM RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492006	13038700 00051945	342.00	03-Aug-2019
SUDHIR TARACHA ND WASNIK	TARACHAND	PLOT NO 30 , CHHINTAMANI NAGAR NO 1 , BESA ROAD, MANEWADA NAGPUR NAGPUR	INDIA	MAHARAS HTRA	440027	13038700 00086423	414.00	03-Aug-2019

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SUDHIR TRYAMBA K SHOBHAN E	NA	PLOT NO 13 JAGDALE LAYOUT NR. RAVI KIRAN COLONY AMRAVATI	INDIA	MAHARAS HTRA	444607	IN301330 20121624	54.00	03-Aug-2019
SUDHIR VASANTR AO ITKAR	VASANTRAO BANDOBA ITKAR	OLD KAPAD GALLI LATUR	INDIA	MAHARAS HTRA	413512	12010600 00684282	120.00	03-Aug-2019
SUDHISH TEWARI	NA	512/615 II LANE I NISHATGANJ	INDIA	UTTAR PRADESH	226007	IN301557 20521649	800.00	03-Aug-2019
SUDIP GHOSH	NA	39 PURBAA DAKSHIN KARAILONG (A) T:VILL:TELIAMURA SD: TELIA MURA DST: WEST TRIPURA AGARTALA	INDIA	TRIPURA	799205	12010900 03859052	50.00	03-Aug-2019
SUDIP KUMAR CHAKRAB ORTY	ANNADA KUMAR CHAKRABORT Y	C/O.ANNADA KUMAR CHAKRABORTY N.N. ROAD (ARABINDA ROAD) COOCH BEHAR	INDIA	WEST BENGAL	736101	12028900 00448732	10.00	03-Aug-2019

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SUDIP KUMAR GHOSH	LATE SANTOSH KUMAR GHOSH	26 MISHRA TOLA BARI KHAJERPUR BHAGALPUR (BIHAR)	INDIA	BIHAR	812001	IN301330 20119308	120.00	03-Aug-2019
SUDIP KUMAR SEN	NA	VILL-NABAPALLY, PO- BANSRA PS- CANNING, SOUTH 24 PARGANAS CANNING	INDIA	WEST BENGAL	743363	12034500 00610293	20.00	03-Aug-2019
SUDIP SAHA	NA	VILL & PO.- RASULPUR, AMBAGAN, DIST.- BURDWAN, BURDWAN	INDIA	WEST BENGAL	713151	12011300 00320642	10.00	03-Aug-2019
SUDIPTA KARMAKA R GHOSH	HARIDAS GHOSH	C/O ABHIJIT KARMAKAR MAGAZINE ROAD EXTENSION NEW TOWN COOCH BEHAR	INDIA	WEST BENGAL	736101	IN300214 13482309	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUDIPTA MISHRA	NA	BALRAMPUR WARD NO-3,PO- BHANJPUR DIST- MAYURBHANJ BARIPADA	INDIA	ORISSA	757002	12038400 00820131	80.00	03-Aug-2019
SUGAT D PANDIT	NA	B 202 ASHADEEP CO OP HOUSING SOCIETY NR SARDAR PARK NR SARDAR PARK GIDC	INDIA	GUJARAT	393002	IN300513 19686135	20.00	03-Aug-2019
SUGEESH P S	NA	PANIKAPARAMBIL HOUSE P.O ANJUR MUNDUR	INDIA	KERALA	680549	IN301637 40540349	10.00	03-Aug-2019
SUGGULA LAKSHMI NARAYAN A	VARA PRASAD	DOOR NO 7/19/13 AKKAYALA VARI STREET GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	522201	IN301696 10805212	232.00	03-Aug-2019

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SUGRIV PANDEY	NA	C/O MANJUNATHA REDDY HOUSE GARUDA CHAR PALYA WHITE FIELD MAIN ROAD	INDIA	KARNATA KA	560048	IN303116 10055195	20.00	03-Aug-2019
SUHAS DEOLAL RUIWALE	NA	CHUNAPURA KARANJA LAD	INDIA	MAHARAS HTRA	444105	IN301774 14263832	640.00	03-Aug-2019
SUHAS DUSHING	NA	MUKUND H N 2011 RANGAR GALI SANGAMNER	INDIA	MAHARAS HTRA	422605	IN300513 12097820	636.00	03-Aug-2019
SUHAS GOPAL PATHADE	GOPAL KESHAV PATHADE	5, PARVATI APARTMENT, NEELKAMAL SOCIETY, KARVENAGAR PUNE	INDIA	MAHARAS HTRA	411052	13038700 00089779	424.00	03-Aug-2019
SUHASCH ANDRA BABURAO SHIROSHI	BABURAO	1182 48 TAKALA VASAHAT NEW RAJARAMPURI KOLHAPUR	INDIA	MAHARAS HTRA	416008	12020000 00083189	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJA DAVIS VADAKKA N H	NA	VADAKKAN-H VELAPPAYA-PO M C ROAD THRISSUR	INDIA	KERALA	680596	IN300394 12288765	106.00	03-Aug-2019
SUJA RAVINDRA N	NA	QTR NO 466/111,SPG COMPLEX SECTOR 8, DWARAKA NEWDELHI	INDIA	DELHI	110077	IN301637 40769012	220.00	03-Aug-2019
SUJAN ROY	NA	VILL-BISHNUPUR, P.O.-RASULPUR P.S.- MEMARI BURDWAN	INDIA	WEST BENGAL	713151	12038400 00887459	40.00	03-Aug-2019
SUJAT BHATTAC HARYA	SHYAMAL BHATTACHAR YA	BRANCH MANAGER CENTRAL BANK OF INDIA BEGUSARAI BRANCH KALI ASTHAN CHOWK ASHA PALACE BEGUSARAI	INDIA	BIHAR	851101	IN301330 20122233	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJATA ACHARYA	BISHNU PRASAD ACHRYA	GAJAPATI NAGAR JATNI , DIST - KHURDA JATNI	INDIA	ORISSA	752050	12010900 01584461	120.00	03-Aug-2019
SUJATA DEVI SABOO	NA	JEEWAN JYOTI COLONY MAHARAJA ESTATE BLOCK B3 FLOOR H/NO 5	INDIA	MADHYA PRADESH	485001	IN301330 19903236	200.00	03-Aug-2019
SUJATA GUPTA	NA	122/2, MAHAVIR JI NAGAR, BAGHPAT ROAD,	INDIA	UTTAR PRADESH	250002	IN302050 10054610	384.00	03-Aug-2019
SUJATA TYAGI	NA	702/3 A B NAGAR NEAR GAYATRI MANDIR UNNAO	INDIA	UTTAR PRADESH	209801	13041400 00117351	100.00	03-Aug-2019
SUJATHA C MENON	NA	LOTUS ASOKA RD KALoor	INDIA	KERALA	682017	IN300394 16582659	100.00	03-Aug-2019
SUJATHA S	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03374131	1068.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJAY CHATTOP ADHYAY	NA	RLY QTR NO L/118/2 BD HOSTEL ADRA PO ADRA DI PURULIA ADRA	INDIA	WEST BENGAL	723121	12044700 05043801	80.00	03-Aug-2019
SUJEET GOND	NA	VILL & POST CHAND PATTI AZAMGARH	INDIA	UTTAR PRADESH	276122	12061400 00028416	60.00	03-Aug-2019
SUJEET KUMAR SHANDILY A	SURESH PRASAD SHANDILYA	ALAM GUNJ CHOUKI P.O. GULZARBAGH . PATNA	INDIA	MAHARAS HTRA	999999	12030000 00318891	20.00	03-Aug-2019
SUJEET ROY CHOUDHA RY	NA	DAIGUTTU, KAVERI ROAD AZAD NAGAR MANGO JAMSHEDPUR	INDIA	JHARKHA ND	831012	12058600 00026333	80.00	03-Aug-2019
SUJIT BASAK	NA	VILL CHATKATALA PO- 2 NO NATUN FULIA	INDIA	WEST BENGAL	741402	IN300394 16584413	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJIT BHATTAC HARYYA	NA	VILL & PO SATGACHIA DIST BURDWAN ASANSOL	INDIA	WEST BENGAL	713422	12038400 00071405	200.00	03-Aug-2019
SUJIT HARINARA YAN SAOJI	HARINARAYA N SITARAM SAOJI	88 MEHKAR WARD NO 18 TALUKA MEHKAR BULDANA	INDIA	MAHARAS HTRA	443301	IN301774 11192905	120.00	03-Aug-2019
SUJIT KUMAR	NA	39,. RAJA S N ROAD MASAKCHAK	INDIA	BIHAR	812001	IN301557 20910222	426.00	03-Aug-2019
SUJIT KUMAR GHOSH	SUDHANGSH U GHOSH	TRIBITTA SARANI 3RD BYE LANE PO & DIST: COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	736101	13038700 00193444	214.00	03-Aug-2019
SUJIT KUMAR PAL	SH RADHESHYAM PAL	PART 92, GOPAL NAGAR 1NO, NORTH 24 PARGANAS, BONGAON	INDIA	WEST BENGAL	743235	12049100 00142198	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJIT MAJUMD AR	KANHAILAL MAJUMDAR	CHITTARANJAN ROAD PURANI BAZAR LAKHISARAI	INDIA	BIHAR	811311	12033200 03322182	1200.00	03-Aug-2019
SUJIT MAJUMD AR	NA	CHITTARANJAN ROAD RANI BAZAR LAKHISARAI	INDIA	BIHAR	811311	12034500 00516391	200.00	03-Aug-2019
SUJIT MOHANTY	NA	AT- RASALPUR PO- ASHRAMPATNA DIST- JAGATSINGHPUR	INDIA	ORISSA	754103	IN300484 10234557	80.00	03-Aug-2019
SUJIT RAMCHAN DRA DESHMUK H	NA	8 JAI DURGADI C H S LTD RAMDASWADI OPP SAI BABA MANDIR KALYAN	INDIA	MAHARAS HTRA	421301	12013200 00776900	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUJITH NAIR	DEVRAJAN NAIR	5 257 DEVI NIVAS SYNDICATE BANK CLNY OLD BOWENPALLY SECUNDERABAD HYDERABAD ANDRA PRADESH	INDIA	ANDHRA PRADESH	500011	IN300513 13487467	108.00	03-Aug-2019
SUJITH NAIR	RAJAPPAN NAIR	SUJI NILAYAM VANAVATHUKKARA ERAMALLIKKARA P O ALAPPUZHA, KERALA	INDIA	KERALA	689109	IN301895 10785512	200.00	03-Aug-2019
SUKANTA BAIDYA	SASAN KA KUMAR BAIDYA	C/O SASANKA KR BAIDYA WEST CHARAKBAI BAIKHORA SANTIR BAZAR SANTIR BAZAR	INDIA	TRIPURA	799144	12010900 04118314	28.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUKANYA GUJRATI	BAL KRISHNA DAS GUJRATI	K - 34/8, CHOWKHAMBHA BHAIRO BAZAR VARANASI	INDIA	UTTAR PRADESH	221001	12028900 00026970	320.00	03-Aug-2019
SUKESH KUMAR	SUBHASH BHAN SADH	SUKESH KUMAR SADH 2/33 SADWARA STREET FARRUKHABAD	INDIA	UTTAR PRADESH	209625	IN300888 14424693	200.00	03-Aug-2019
SUKESH KUMAR JHA	NARESH MOHAN JHA	CENTRAL BANK OF INDIA VISHANPUR PUNARWAS BOKARO BOKARO	INDIA	JHARKHA ND	827014	13038700 00079608	256.00	03-Aug-2019
SUKETU SURENDR A DASADIA HUF	NA	401 EMCA SADAN APPA SAHEB MARATHE MARG PRABHADEVI MUMBAI	INDIA	MAHARAS HTRA	400025	12033200 00369438	52.00	03-Aug-2019
SUKHADA SINGH	YOGESH KUMAR	Q NO 155 13, AIR FORCE STATION, RAJOKRI, NEW DELHI	INDIA	DELHI	110038	IN302269 10551038	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUKHADEV DAULAT SHINDE	NA	AT/ PO RAHU TELEKARVASTI TAL - DAUND DIST -PUNE	INDIA	MAHARAS HTRA	412214	IN300214 15926624	1000.00	03-Aug-2019
SUKHBIR SINGH KUNDU	HIMMAT SINGH KUNDU	HOUSE NO.1123/26, SECTOR-13, HISAR, HARYANA	INDIA	HARYANA	125005	IN302269 10870187	200.00	03-Aug-2019
SUKHDAR SHAN KAUR	NA	H/NO B1/19 STREET NO 4 ANAD NAGAR	INDIA	PUNJAB	151204	IN301330 19951213	120.00	03-Aug-2019
SUKHDEO CHOUDHA RI	MANDRUJEE CHOUDHARI	MQ 1692 SHOBHAPUR COLONY POST PATHAKHERA DSIT. BETUL MP	INDIA	MADHYA PRADESH	460449	IN301330 20133429	120.00	03-Aug-2019
SUKHDEV MUKATI	MEGHRAJ MUKATI	754 BANGROD POST BANGROD BANGROD DISTT RATLAM MP	INDIA	MADHYA PRADESH	457001	IN301330 20339354	416.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUKHDEV SAWATAN TAR VIR SINGH	NA	RAM NAGAR, JAMMU	INDIA	JAMMU AND KASHMIR	182148	12023000 00179276	60.00	03-Aug-2019
SUKHDEV SINGH	SH SHYAM LAL	CENTRAL BANK OF INDIA SHABGA V AND P SHABGA DIST BAGPAT SHABGA UTTAR PRADESH	INDIA	UTTAR PRADESH	250617	IN300513 14246545	256.00	03-Aug-2019
SUKHEND U LAL SAHA	S O LATE HARI PADA SAHA	ASST. MANAGER CENTRAL BANK OF INDIA P.O. BEGUSARAI DIST BEGUSARAI (BIHAR)	INDIA	BIHAR	851101	IN301330 20133732	266.00	03-Aug-2019
SUKHEND U SAMANTA	SAMBHU NATH SAMANTA	BALITIKURI KALITALA HOWRAH	INDIA	WEST BENGAL	711105	12053200 00018460	200.00	03-Aug-2019
SUKHVAR SH KAUR	SH AMARJIT SINGH	H NO 1509 WARD NO 11 RANJIT NAGAR KHARAR PUNJAB	INDIA	PUNJAB	140301	IN301143 10375819	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUKHWINDER SINGH	SADHU SINGH	VILL- PANDHER PO- MAND PANDHER, TEH- DASUYA DIST- HOSHIARPUR PUNJAB	INDIA	PUNJAB	146001	IN302164 10344700	50.00	03-Aug-2019
SUKUMAR BEHERA	HADIBANDHU BEHERA	CENTRAL BANK OF INDIA OODLABARI BRANCH PO: MANABARI, DT: JALPAIGURI OODLABARI	INDIA	WEST BENGAL	735222	13038700 00197001	192.00	03-Aug-2019
SUKUMAR MANDAL	NA	VILL ABASBARI PO- TAMLUK NEAR BANPUKUR	INDIA	WEST BENGAL	721636	IN302201 10439785	30.00	03-Aug-2019
SUKUMAR PATRA	LATE SAMBHU CHARAN PATRA	KANAINATSAL PURBACHAL PO= SRIPALLY BURDWAN	INDIA	WEST BENGAL	713103	13038700 00190726	266.00	03-Aug-2019
SUKUMAR R	RAMANATHA N	PLOT NO 71, 205 AIBEA NAGAR KARUR	INDIA	TAMIL NADU	639006	IN301637 40726842	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUKUMAR SARKAR	NA	2/4, GURUNANAK ROAD	INDIA	WEST BENGAL	713205	IN300958 10040350	80.00	03-Aug-2019
SUKUMAR AN P R	RAMANKUTTY P K	CENTRAL BANK OF INDIA THEKKEMALA BRANCH KOZHENCHERRY, PATHANAMTHITTA KOZHENCHERRY	INDIA	KERALA	689654	13038700 00132566	1000.00	03-Aug-2019
SUKURULL AH KHAN	NA	MATAPUR SADAR JAUNPUR	INDIA	UTTAR PRADESH	222002	13041400 05374135	160.00	03-Aug-2019
SULABH AGRAWAL	RAM KISHAN AGRAWAL	NARAYAN GANJ MANGALWARA HOSHANGABAD MP	INDIA	MADHYA PRADESH	461001	IN301330 19590592	120.00	03-Aug-2019
SULABHA SUBHASH SINHASAN E	SUBHASH	A 2/3 JAWAHAR CO- OP HSG JAWAHAR CO-OP HSG SOCIETY SANGLI	INDIA	MAHARAS HTRA	416416	16010100 00101474	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SULEKHA PAREEK	MANOJ KUMAR BOHRA	MANOJ KUMAR BOHRA NAGARPALIKA SE JOHARI SCHOOL KE UTTAR WARD -21, LADNUN	INDIA	RAJASTHA N	341306	12024700 00176653	126.00	03-Aug-2019
SULOCHA N DAS	MONORANJA N DAS	VILL AND P.S.- CHANDIPUR P.O.- MATH CHANDIPUR DIST- PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	721659	IN302898 10055622	60.00	03-Aug-2019
SULOCHA NA JAIN	SUBHASH KUMAR JAIN	15 TILAK MARG ASHOK NAGAR MP	INDIA	MADHYA PRADESH	473331	IN300394 13765879	126.00	03-Aug-2019
SULTAN SINGH NARWAL	R S NARWAL	H.No. 2914 URBAN ESTATE JIND JIND	INDIA	HARYANA	126102	13038700 00100276	426.00	03-Aug-2019
SUMAN ANAND RAI	SH A K RAI	67 NEW CAMPUS I.I.T NEW DELHI	INDIA	DELHI	110016	13038700 00155989	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN BALA	KEWAL KRISHAN	W. NO 10, KHALRA ROAD BHIKHIWIND BHIKHIWIND	INDIA	PUNJAB	143303	13038700 00013041	120.00	03-Aug-2019
SUMAN BALA	SATISH KUMAR ATTRI	CANARA BANK PILIBHIT	INDIA	UTTAR PRADESH	243001	IN301557 20416913	120.00	03-Aug-2019
SUMAN BALASO JADHAV	NA	10/226 PHULE MARKET ICHALKARANJI	INDIA	MAHARAS HTRA	416115	12028900 00389523	120.00	03-Aug-2019
SUMAN BARADIA	LAXMIPAT SETHIA	C O MANOJ KUMAR BARADIA MAHABIR NAGAR ARARIA	INDIA	BIHAR	854311	13041400 02383916	200.00	03-Aug-2019
SUMAN BATRA	NA	1/ 279 PUNJA SHARIF COMMUNITY CENTRE KASHMERE GATE	INDIA	DELHI	110006	IN301549 18199703	120.00	03-Aug-2019
SUMAN CHOUDHA RY	INDER RAJ KAPOOR	C 1205/1 INDRA NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226016	IN300513 14276170	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN CHOWDH URY	AMIYA CHOWDHURY	H/ NO 423/334 NR KHAGESWAR TEMPLE ROAD C/O NIRMAL BHATTA CHARYA W/NO 2 PO INDA KHARAGPUR	INDIA	WEST BENGAL	721305	12044700 01212401	20.00	03-Aug-2019
SUMAN DWIVEDI	AVADHESH KUMAR DWIVEDI	N 456 SECTOR N ASHIYANA LUCKNOW	INDIA	UTTAR PRADESH	226012	IN301330 19648536	200.00	03-Aug-2019
SUMAN GHOSH	NA	87/1, A.J.C. BOSE ROAD BY LANE (MAHAMAYA STORES) HAKIMPARA	INDIA	WEST BENGAL	734401	IN300327 10493884	300.00	03-Aug-2019
SUMAN GUPTA	NA	705, B-2 WARD NO - 3 MEHRAULI DELHI	INDIA	DELHI	110030	12033503 00063771	126.00	03-Aug-2019
SUMAN JAIN	VIMAL KUMAR JAIN	H NO 44 TLABPURA, LALITPUR	INDIA	UTTAR PRADESH	284403	12030000 00474620	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN JHA	NARESH KUMAR JHA	C/O NARESH KUMAR JHA PLOT NO-A21, KUSUMVIHAR PO KOYALNAGAR, JHARKHAND DHANBAD	INDIA	JHARKHA ND	826005	12010600 01676868	200.00	03-Aug-2019
SUMAN JOSHI	NA	SUDARSHAN COLONY PIPELINE ROAD SAVEDI	INDIA	MAHARAS HTRA	414003	IN301774 15815709	100.00	03-Aug-2019
SUMAN KUMAR SINGH	RATNESHWAR PRASAD SINGH	CENTRAL BANK OF INDIA NEAR MEDICALCOLLAGE TILWARAGHAT JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00009584	480.00	03-Aug-2019
SUMAN KUMAR SINGH	RAM KRISHNA SINGH	S/O SRI RAM KRISHNA SINGH AT P.O. BANSOPALI SIWAN (BIHAR)	INDIA	BIHAR	841226	IN301330 19190726	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN KUMAR THAKUR	BINOD KUMAR THAKUR	VILL-SERNA P.O+P.S- KANTI MUZAFFARPUR DIST- MUZAFFARPUR	INDIA	BIHAR	843109	IN300999 10082760	520.00	03-Aug-2019
SUMAN LATA	SH SHASHI PAL	W/O SHASHI PAL 117(I) 115(I), TEKA JAHU KHURD, B NO - 2071 HAMIRPUR, HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	176048	IN302316 10046924	280.00	03-Aug-2019
SUMAN MALI	BABAN MALI	SAI CHEMBERS FLAT NO 7 MANGALWAR PETH MIRAJ	INDIA	MAHARAS HTRA	416410	IN300513 12882597	4.00	03-Aug-2019
SUMAN METHI	RAJESH KHANDELWAL	C - 9 SIKAR HOUSE COLONY BEHIND SAROJ CINEMA, CHANDPOLE JAIPUR (RAJ.)	INDIA	RAJASTHA N	302016	IN301160 30259967	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN MODI	SWATANTRA KUMAR MODI	183,CIVIL LINES INFRONT OF STATE BANK OF INDIA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00155600	120.00	03-Aug-2019
SUMAN SARKAR	NA	SUBHASNAGAR B BLOCK NABAGRAM HOOGHLY NEAR SUBHOD SCHOOL	INDIA	WEST BENGAL	712246	IN301549 30589196	200.00	03-Aug-2019
SUMAN SETHI	NA	8/141 SECTOR-8 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301557 10215579	194.00	03-Aug-2019
SUMAN SHARMA	SURESH KUMAR SHARMA	JAGANNATH KI DOOKAN VILLAGE & POST- MAKANPUR GHAZIABAD	INDIA	UTTAR PRADESH	201012	12036800 00010980	126.00	03-Aug-2019
SUMAN SRIVASTA VA	HARISH KUMAR SRIVASTAVA	H NO 285 LUCKNOW ASHIYANA LUCKNOW	INDIA	UTTAR PRADESH	226012	12029900 05166590	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMAN SRIVASTA VA	SUBHASH CHANDRA SRIVASTAVA	30/3 NARENDRA NAGAR NAGAR MILL CAMPUS UNNAO UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00024708	342.00	03-Aug-2019
SUMAN TRIVEDI	UMA SHANKAR TRIVEDI	K-BLOCK 338 ' C ' YASHODA NAGAR KANPUR- U.P	INDIA	UTTAR PRADESH	208011	IN300556 10352815	120.00	03-Aug-2019
SUMAN WADHWA	NA	RAM NIWAS SUBHASH NAGAR	INDIA	UTTAR PRADESH	247001	IN300214 16232437	160.00	03-Aug-2019
SUMANBA I BALAJIRA O ALLAMPAL LEWAR	BALAJIRAO RAJLING ALLAMPALLE WAR	SAPHALYA ANANDNAGAR NANDED	INDIA	MAHARAS HTRA	431605	IN300214 10797772	384.00	03-Aug-2019
SUMANDA ATHOTA RAO	PRABHU DAS	CENTRAL BANK OF INDIA PITHAPURAM E G DT AP	INDIA	ANDHRA PRADESH	533450	IN301022 21377522	854.00	03-Aug-2019
SUMANEN DRA KUMAR PANDEY	NA	A N D INTER COLLEGE PATEL NAGAR ORAI	INDIA	UTTAR PRADESH	285001	12020600 00306938	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMANTA BISWAS	SAMARENDR A NATH BISWAS	17/6 J N ROY BAHADUR ROAD ROY PARA KRISHNAGAR NODIA	INDIA	WEST BENGAL	741101	IN300394 17781524	100.00	03-Aug-2019
SUMANTA DEV	LATEABANIRA NJAN DEV	DEVKUTIR SNO 165/1 GURUDWARACOLO NY LOHAGAON PUNE	INDIA	MAHARAS HTRA	411047	12013200 00999147	200.00	03-Aug-2019
SUMAT PRASAD JAIN	KHAZAN CHAND JAIN	NAYA BAZAR, NEAR ATITHI BHAWAN, BARAUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	250611	IN302365 10335929	192.00	03-Aug-2019
SUMATHI SELVARAJ	SELVARAJ C	NO 8/125 ANNAPOORNA LAYOUT TIRUPUR	INDIA	TAMIL NADU	641603	IN301637 60031344	126.00	03-Aug-2019
SUMATI	ANIL KUMAR	H NO 709/16 BEHIND CHAMBER DHARM SHALA LAXMI NAGAR BHIWANI ROAD JIND	INDIA	HARYANA	126102	IN302404 10124097	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMATILA L AMRUTLA L GANDHI	NA	OPP NAGAR PALIKA MAIN BAZAR AT PO TALOD TALOD	INDIA	GUJARAT	383215	12033200 06252276	126.00	03-Aug-2019
SUMESH	NA	SWAMIYAR MADAM PANOOR P O THALASSERY	INDIA	KERALA	670692	IN301895 11035415	100.00	03-Aug-2019
SUMESH M B	BHASKARAN M K	MADATHIPARAMBI L HOUSE KOTHUPARAMBU IRINJALAKUDA NORTH P O IRINJALAKUDA	INDIA	KERALA	680125	13038700 00066639	120.00	03-Aug-2019
SUMIT ANAND	NA	H NO 7 DASHMESH NAGAR	INDIA	PUNJAB	147001	IN301774 12056634	200.00	03-Aug-2019
SUMIT BANSAL	SH JAGDISH BANSAL	4- JHA-19 VIGYAN NAGAR KOTA	INDIA	RAJASTHA N	324005	12036600 00069469	300.00	03-Aug-2019
SUMIT GURUNG	NA	SAKET NAGAR BHEL ,JHANSI JHANSI	INDIA	UTTAR PRADESH	284129	12010900 03968640	508.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMIT JAIN	NA	DC 448 WARD NO 3 PADAV SAMALKHA PANIPAT	INDIA	HARYANA	132101	12033503 00467480	40.00	03-Aug-2019
SUMIT JAIN	LADU LAL JAIN	36/4, N.S.ROAD FIRST FLOOR RISHRA HOOGLY	INDIA	WEST BENGAL	712248	IN302496 10025999	126.00	03-Aug-2019
SUMIT JAIN	SUKHBIR JAIN	H NO 116 WARD NON 12 GANAUR SONIPAT	INDIA	HARYANA	131101	IN301774 11329882	126.00	03-Aug-2019
SUMIT KUMAR SRIVASTA VA	NA	LIG 113 SHASTRI NAGAR GORAKHNATH	INDIA	UTTAR PRADESH	273015	IN301330 19175660	60.00	03-Aug-2019
SUMIT MALLIK	AMIT KUMAR MALLIK	FLAT J5 MECON TOWER 357 PRINCE ANWAR SHAH ROAD KOLKATA	INDIA	WEST BENGAL	700068	IN302679 34333043	80.00	03-Aug-2019
SUMIT MEHROTR A	SUDHIR KUMAR	G 52 Sector 41 Noida	INDIA	UTTAR PRADESH	201301	12029900 05666561	10.00	03-Aug-2019
SUMIT MITRA	SHYAM SUNDER MITRA	397/21 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	211001	IN301006 10093041	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMIT SHRIVAST AV	RAMESH KUMAR SHRIVASTAV	H.NO. 35/1517 BAIRAN BAJAR TEH RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00171359	120.00	03-Aug-2019
SUMIT SHROTRIY A	BRIJ BHAN SHROTRIYA	RAILWAY STATION ROAD BAHJOI DISTT MORADABAD BAHJOI BAHJOI	INDIA	UTTAR PRADESH	202410	12044700 03228594	40.00	03-Aug-2019
SUMIT SURESHRA O HIRULKAR	NA	NARHARI NAGAR NEAR TAPER HOSTEL, RAJAPETH AMRAVATI	INDIA	MAHARAS HTRA	444601	12028400 00049129	240.00	03-Aug-2019
SUMITA ARORA	DINESH ARORA	D 1 3 HAUZ KHAS DELHI	INDIA	DELHI	110016	IN300214 11561032	226.00	03-Aug-2019
SUMITA MAHAPAT RA	MOHINI MOHAN SHARANGI	QR. NO. 524 SECTOR 3-D BOKARO STEEL CITY BOKARO	INDIA	JHARKHA ND	827003	12038400 00253453	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUMITHR A RAVINDRA N	M RAVINDRAN	OSIANS ART FUND 16 NARIMAN BHAVAN NARIMAN POINT MUMBAI	INDIA	MAHARAS HTRA	400021	12010600 00599906	100.00	03-Aug-2019
SUMITRA AGARWAL	SH K C AGARWAL	D 14, VIVEK VIHAR DELHI,	INDIA	DELHI	110095	IN300888 14495630	120.00	03-Aug-2019
SUMITRA DEVI	NA	400 KV SUBSTION PYAGIPUR 4/1 OFFICE SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 01429681	200.00	03-Aug-2019
SUMITRA DEVI SURESH KUMAR	SURESH KUMAR	NR OSWAL BHAWAN JASOL	INDIA	RAJASTHA N	344024	12033200 00398444	126.00	03-Aug-2019
SUMITRA KESHARW ANI	NA	8/28 SADAR BAZAR SAGAR	INDIA	MADHYA PRADESH	470002	12023000 00682638	40.00	03-Aug-2019
SUMITRA LAXMANR AO PAVASHE	NA	A/P ISLAMPUR, TAL- WALWA DIST- SANGLI ISLAMPUR	INDIA	MAHARAS HTRA	415409	12020000 00196771	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNANDA BANERJEE	N C BANERJEE	244/1 OPP MPSEB OFFICE BILHARI MANDLA ROAD JABALPUR	INDIA	MADHYA PRADESH	482020	13038700 00063015	160.00	03-Aug-2019
SUNANDA PRAKASH KHAIRNAR	PRAKASH	PLOT NO14, SHANTI BLDG,BEHIND PAHADE CORNER, ADARSH COLONY GARKHEDA PARISAR AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00132927	342.00	03-Aug-2019
SUNDAR P G	NA	BADRA 311- SANKAR NAGAR, KAIMANAM P.O, TRIVANDRUM	INDIA	KERALA	695040	12029800 00013234	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNDARA RAJAN	RENGASAMY	FLAT NO FF2 FIRST FLOOR SINGAR GARDEN PLOT NO 5 NELSON ROAD OPP TO ANDAVAN COLLEGE MAIN GATE T V KOIL TRICHY TAMIL NADU	INDIA	TAMIL NADU	620005	IN301637 40209063	120.00	03-Aug-2019
SUNDARI INDUKURI	I SHYAM PRASAD REDDY	FLAT NO-30 WHISPER VALLEY H.S.DARGA HYDERABAD	INDIA	MAHARAS HTRA	999999	12013500 00003036	762.00	03-Aug-2019
SUNDEEP GAUR	VISHNU DAYAL GAUR	207 BLOCK A B SHALIMAR BHAG NEW DELHI	INDIA	DELHI	110088	12029900 05015656	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNDER IYER	VENKATESHW ARAN	501 SHREE VIDYA VIHAR HAPPY HOME SOCIETY NEHRU ROAD VILE PARLE EAST MUMBAI MAHARASHTRA	INDIA	MAHARAS HTRA	400057	IN300183 11691717	120.00	03-Aug-2019
SUNDER KUMAR KHANDEL WAL	AMAR NATH KHANDELWAL	QUARI TOLA MAU	INDIA	UTTAR PRADESH	275101	13041400 00260491	120.00	03-Aug-2019
SUNDER SINGH	NA	H NO 9(641),SURAJ MAL MARG VIDYA NAGAR MEHAM ROAD NR.BITS INTERNATIONAL SCHOOL BHIWANI	INDIA	HARYANA	127021	12010900 04189608	400.00	03-Aug-2019
SUNDER SINGH SOLANKI	BHUPAL SINGH SOLANKI	172 INDRAPRASTHA B COMPLEX ROSHANJI KI BADI SECTOR 14 UDAIPUR	INDIA	RAJASTHA N	313001	IN301276 30485459	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNDIP S RANPISE	S G RANPISE	29 RAGVILAS SOCIETY NORTH MAIN ROAD KOREGAON PARK PUNE	INDIA	MAHARAS HTRA	411001	13038700 00167118	120.00	03-Aug-2019
SUNEEL KUMAR BHATIA	LATE SH I J BHATIA	A-230 GOVIND PURAM GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201001	13038700 00160429	266.00	03-Aug-2019
SUNEET BEHL	NA	28/5 PALACE COLONY MANDI	INDIA	HIMACHA L PRADESH	175001	IN300708 10352787	120.00	03-Aug-2019
SUNEETA MISHRA	SRI SURYA PRAKASH MISHRA	C/O SRI SURYA PRAKASH MISHRA NALKOOP COLONY 8- B BAHRAICH	INDIA	UTTAR PRADESH	271801	12034600 00220442	14.00	03-Aug-2019
SUNI JIJU	NA	557, P J HOUSE, PLAVILAYIL ALAYAMON POST	INDIA	KERALA	691320	IN301696 10131440	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNIL ABARAO NIRMAL	NA	CHINTAMANI NAGAR , NEAR ARJUN NAGAR , RAHATGAON AMRAVATI	INDIA	MAHARAS HTRA	444601	13035800 00053331	50.00	03-Aug-2019
SUNIL ARVINDKU MAR DANDHAD A	ARVINDKUMA R M DANDHADA	BARDHAN CHOWK MULLA MEDI PATODI FALI JAMNAGAR	INDIA	GUJARAT	361001	IN300476 42637279	120.00	03-Aug-2019
SUNIL BALKRISH NA HUMNE	NA	FLAT NO. 202 PANCHMESH PLAZA NEAR GIRANA TANK , RAMNAGAR JALGAON	INDIA	MAHARAS HTRA	425001	12010601 00116620	106.00	03-Aug-2019
SUNIL BHARGAV A	LATE SH S P BHARGAVA	BELA BHAWAN NAYAPURA KOTA (RAJASTHAN)	INDIA	RAJASTHA N	324001	IN301055 10230619	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNIL BHAUSAH EB ADAK	NA	SR.NO.49/1,RAJEN DRA NAGAR, OPP. RAM COMPLEX, WADGAONSHERI,	INDIA	MAHARAS HTRA	411014	IN301983 10182157	320.00	03-Aug-2019
SUNIL C	PANICKER K K	DEEPAM, RAJI APRTS SHANTINAGAR,BAL AN K NAIR STREET ASHOKAPURAM CALICUT	INDIA	KERALA	673001	IN300239 11007778	100.00	03-Aug-2019
SUNIL CHANDRA GUPTA	NA	SHIVAWALA WARD RUDRAPUR DEORIA	INDIA	UTTAR PRADESH	274204	12033200 07204664	200.00	03-Aug-2019
SUNIL CHETUMA L PINJANI	CHETUMAL	RAMPURI CAMP H. NO. 16-128 AMRAVATI	INDIA	MAHARAS HTRA	444603	12033200 00223155	80.00	03-Aug-2019
SUNIL DHANSUK HLAL MISTRY	NA	105 GURUKRUPA CHS PATEL PADA DAHANU ROAD DAHANU	INDIA	MAHARAS HTRA	401602	12033200 04501334	500.00	03-Aug-2019

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SUNIL GARG	SH BHIM SEN GARG	HOUSE NO.-28 BRIJ PURI EXTN. PARWANA ROAD DELHI	INDIA	DELHI	110051	IN302822 10050847	40.00	03-Aug-2019
SUNIL GUPTA	HARI OM GUPTA	E-808, AWADHPURI LAL KOTHI YOJNA JAIPUR	INDIA	RAJASTHA N	302015	13038700 00090744	266.00	03-Aug-2019
Sunil Gupta	NA	Ward No. 17 Itwari Ganj Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00077890	126.00	03-Aug-2019
SUNIL HARIBHAU CHAVAN	NA	147 A GAVTHAN TAKLI DHOKESHWAR TAL PARNER	INDIA	MAHARAS HTRA	414304	IN301774 17072749	76.00	03-Aug-2019
SUNIL JAGANNA TH DHAMAL	NA	AT POST ASGAON, SATARA	INDIA	MAHARAS HTRA	415001	12056000 00003470	20.00	03-Aug-2019
SUNIL JAIN	MR BHAGCHAND JAIN	114,TANWARG.BLO CK,JIWAJIGANJ, MORENA	INDIA	MADHYA PRADESH	476001	13038700 00153603	120.00	03-Aug-2019
SUNIL KUMAR	LATE KRISHNA CHANDRA	QTR NO III-B-187 VIDYUT VIHAR COLONY SHAKTINAGAR SONEBHADRA	INDIA	UTTAR PRADESH	231222	IN301557 22181974	480.00	03-Aug-2019

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SUNIL KUMAR	SHRAWAN KUMAR SINGH	C/O SRI SHRAWAN KUMAR SINGH NEAR ANAND MARG ASHRAM ATTARDAH MUZAFFARPUR	INDIA	BIHAR	842002	12018600 00156102	1366.00	03-Aug-2019
SUNIL KUMAR	NA	CENTRAL BANK OF INDIA, ANSARI ROAD,	INDIA	UTTAR PRADESH	274001	IN302105 10277322	14.00	03-Aug-2019
SUNIL KUMAR	NA	HOUSE NO. 1064 WARD 9 ROHTAK	INDIA	HARYANA	124001	12016400 00167966	640.00	03-Aug-2019
SUNIL KUMAR	NA	AT KRISHNA PURI WARD NO.4 SUPAUL P.S. SUPAUL SUPAUL	INDIA	BIHAR	852131	13019300 02413996	400.00	03-Aug-2019
SUNIL KUMAR AGRAWAL	PREMCHAND AGRAWAL	MAIN RD LAKHANPUR DIST- SARGUJA	INDIA	CHHATTIS GARH	497116	13038700 00181595	120.00	03-Aug-2019
SUNIL KUMAR BARANWA L	DHARAMNAT H PRASAD BARANWAL	MANJHAULI ROAD MAIRWA MAIRWAN SIWAN (BIHAR)	INDIA	BIHAR	841239	IN301330 20586869	200.00	03-Aug-2019

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SUNIL KUMAR BOHIDAR	BISHESHWAR BOHIDAR	C B I CHHOTA BAJAR CHIRIMIRI KOREA CG	INDIA	CHHATTIS GARH	497449	IN301330 20125030	160.00	03-Aug-2019
SUNIL KUMAR GOYAL	RAMJI DAS GOYAL	BADRI PRASAD TIKARAM GALI BHIND	INDIA	MADHYA PRADESH	477001	12038400 00834391	80.00	03-Aug-2019
SUNIL KUMAR GUPTA	LATE KESHAV PRASAD	FLAT NO - 134 SWARNREKHA FLAT SAKCHI JAMSHEDPUR	INDIA	JHARKHA ND	831001	IN301740 10161905	192.00	03-Aug-2019
SUNIL KUMAR JAIN	NA	E-17 GEETA NAGARI BIJNOR	INDIA	UTTAR PRADESH	246701	12044700 03524881	200.00	03-Aug-2019
SUNIL KUMAR JAIN	NA	118 JAIPUR HOUSE AGRA	INDIA	UTTARAK HAND	249403	12033503 00023939	54.00	03-Aug-2019
SUNIL KUMAR JAIN	KOMAL CHAND JAIN	SUNIL PRINTING PRESS KILE KA MAIDAN JAIN MANDIR ROAD TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00198965	100.00	03-Aug-2019

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SUNIL KUMAR JAIN	GULAB CHAND JAIN	E-50/A III RD AVENUE GARDEN STREET LAL BAHADUR NAGAR JLN MARG JAIPUR	INDIA	RAJASTHA N	302018	12014101 00021250	126.00	03-Aug-2019
SUNIL KUMAR JAISWAL	LAXMI PRASAD JAISWAL	C/O, LAXMI PRASAD JAISWAL YADUVANSH NAGAR JAISWAL BHAWAN, CHAS BOKARO STEEL CITY	INDIA	JHARKHA ND	827013	12025700 00026774	126.00	03-Aug-2019
SUNIL KUMAR JHA	MAHENDRA JHA	Q. NO. 412C, ECC FLAT KADMA JAMSHEDPUR	INDIA	JHARKHA ND	831005	IN301740 10311340	120.00	03-Aug-2019
SUNIL KUMAR JHA	TANIK LAL JHA	VILL- KHORI PO- LAGUNIA SURYAKANTH SAMASTIPUR	INDIA	BIHAR	848101	IN301557 21595331	120.00	03-Aug-2019

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SUNIL KUMAR JHA	KUMAR	B-63,CENTRAL BANK APARTMENT NEAR JAYSHREE HOTEL,DAYALDAS ROAD, VILE PARLE(E) Mumbai	INDIA	MAHARAS HTRA	400057	13038700 00102811	320.00	03-Aug-2019
SUNIL KUMAR JHA	LT RAMA NAND JHA	S/O LATE RAMA NAND JHA BARHETA ROAD LAHERIASARAI BAHADURPUR DARBHANGA	INDIA	BIHAR	846001	12038400 00428540	160.00	03-Aug-2019
SUNIL KUMAR JODHANI	JOTI RAM JODHANI	19, OLD PALASIYA, INDORE (M.P.)	INDIA	MADHYA PRADESH	452001	IN301983 10261536	100.00	03-Aug-2019

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SUNIL KUMAR JOSHI	JANARDAN JOSHI	H NO 2 GURU KRIPA VIHAR TAGORE NAGAR POLI PATHAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00152555	120.00	03-Aug-2019
SUNIL KUMAR KAPOOR	HAR NARAIN KAPOOR	C 2482 INDIRA NAGAR C BLOCK LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 20130852	342.00	03-Aug-2019
SUNIL KUMAR KASLIWAL	VIDYA KUMAR KASLIWAL	229 SUKHDEV NAGAR (MAIN) AERODRAM ROAD INDORE	INDIA	MADHYA PRADESH	452005	12026200 00044328	414.00	03-Aug-2019
SUNIL KUMAR MAITI	SRI NIRANJAN MAITI	CHAMPADANGA WEST-A J.L.NO-67 PS-TARAKESWAR DIST-HOOGHLY TARAKESWAR	INDIA	WEST BENGAL	712401	12019103 00103590	1760.00	03-Aug-2019
SUNIL KUMAR MUDI	NA	PANDAVESWAR, DVC MORE,	INDIA	WEST BENGAL	713346	IN302105 10539964	350.00	03-Aug-2019

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SUNIL KUMAR NAIK	PARAMANAN DA NAIK	QRT NO C 24 PF COLONY SAHEED NAGAR BHUNESHWAR	INDIA	ORISSA	751007	12029900 01240030	60.00	03-Aug-2019
SUNIL KUMAR PATNAIK	CHANDRA SEKHAR PATNAIK	JAGANNATH VIHAR NEAR HAREKRISHNA NAGAR HOUSING BOARD BERHAMPUR	INDIA	ORISSA	760002	IN301250 28908887	264.00	03-Aug-2019
SUNIL KUMAR PATWARI	PURNASHANK AR	49 KAILASH PARK BEHIND GEETA BHAWAN MANDIR INDORE	INDIA	MADHYA PRADESH	452002	13017600 00637746	266.00	03-Aug-2019
SUNIL KUMAR PRADHAN	NA	ROOM NO 33 GETS HOSTEL VRINDAVAN JINDAL STEEL AND POWER LTD RAIGARH	INDIA	CHHATTIS GARH	496001	13041400 05647625	100.00	03-Aug-2019

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SUNIL KUMAR R	NA	NO 156/19 10TH MAIN B S K 1ST STAGE SRINAGAR	INDIA	KARNATA KA	560050	IN300214 12783151	120.00	03-Aug-2019
SUNIL KUMAR SARKAR	LATE B C SARKAR	CENTRAL BANK OF INDIA ORDNANCE FACTORY ITARSI ITARSI	INDIA	MADHYA PRADESH	461122	13038700 00068807	320.00	03-Aug-2019
SUNIL KUMAR SAXENA	NIGAM BEHARI LAL SAXENA	65 AWAS VIKAS COLONY 3 KOTAVALI NAGAR BULAND SHAHAR UTTAR PRADESH	INDIA	UTTAR PRADESH	203001	IN300214 14054043	100.00	03-Aug-2019
SUNIL KUMAR SHUKLA	RAM ADHAR SHUKLA	6 BASANT BIHAR REWA ROAD BHAGWANPUR MUZAFFARPUR	INDIA	BIHAR	842001	IN301330 20088607	854.00	03-Aug-2019
SUNIL KUMAR SINGH	NA	MIG-11 BAHADURPUR HOUSING COLONEY BALLIA	INDIA	UTTAR PRADESH	277001	12044700 05934191	40.00	03-Aug-2019

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SUNIL KUMAR SINHA	SUDHIR CHANDRA PRASAD	S/O-SUDHIR CHANDRA PRASAD AT-LOHIYA NAGAR (E) PO-SUHIRD NAGAR BEGUSARAI	INDIA	BIHAR	851218	12038400 01215750	20.00	03-Aug-2019
SUNIL KUMAR SONHIYA	KEERAT SING SONHIYA	CENTRAL BANK OF INDIA CHHAPARA CHHAPARA CHHAPARA	INDIA	MADHYA PRADESH	480884	13038700 00052953	214.00	03-Aug-2019
SUNIL KUMAR SRIVASTA VA	MAHENDRA NATH SRIVASTAVA	202-ALKHPAT RAI LANE BAHADURGANJ . ALLAHABAD	INDIA	UTTAR PRADESH	211003	12010900 01223880	700.00	03-Aug-2019
SUNIL KUMAR SULTANIA	SANWAL RAM SULTANIA	195/A SATYEN ROY ROAD BEHALA KOLKATA	INDIA	WEST BENGAL	700034	IN301516 10107733	400.00	03-Aug-2019
SUNIL KUMAR TANDON	KAILASH NATH TANDON	118/449 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	208012	13038700 00096805	424.00	03-Aug-2019

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SUNIL KUMAR TYAGI	Y D TYAGI	CENTRAL BANK OF INDIA BAMHANI BANJAR BAMHANI BANJAR	INDIA	MADHYA PRADESH	481771	13038700 00043332	640.00	03-Aug-2019
SUNIL KUMAR VERMA	RADHEY SHYAM VERMA	FANCY JEWELLERS CINEMA ROAD KOTDWARA GARHWAL	INDIA	UTTARAK HAND	246149	IN300118 10942372	126.00	03-Aug-2019
SUNIL KUMAR VISHWAK ARMA	SHRI P L VISHWAKAR MA	CENTRAL BANK OF INDIA KOTHI BAZAR, BETUL BETUL	INDIA	MADHYA PRADESH	460001	13038700 00082452	214.00	03-Aug-2019
SUNIL KUMAR VISHWAK ARMA	NA	H NO 8 SHIVRAM COMPLEX RAJAKHEDI	INDIA	MADHYA PRADESH	470235	IN300239 13878604	400.00	03-Aug-2019
SUNIL MAROTRA O DHOKNE	MAROTRAO	210,R D COMPLEX, DINDOLI, SURAT	INDIA	MAHARAS HTRA	999999	12041500 00121551	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNIL MITHALAL JI KANKARIY A	MITHALAL RATANCHAND KANKARIYA	C 3/3 TOWN CENTRE BEHIND HOTEL WINSOR CASTLE CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431003	IN301549 16697781	126.00	03-Aug-2019
SUNIL MOONDR A	CHHOT MAL MOONDRA	31ST RAKHI HOUSE MOONDRON KI GALI JODHPUR	INDIA	RAJASTHA N	342001	12013700 00064778	120.00	03-Aug-2019
SUNIL MORESH WAR BHAGWAT	MORESHWAR BHAGWAT	SWAPNIL ICE FACTORY ROAD JATHARPETH AKOLA	INDIA	MAHARAS HTRA	444005	13023100 00061431	120.00	03-Aug-2019
SUNIL NANWANI	MURLIDHAR NANWANI	MANGLAM BIHAR RAJAKHEDI, SAGAR (M.P.)	INDIA	MADHYA PRADESH	470002	IN301983 10257642	120.00	03-Aug-2019
SUNIL NARAYAN DESAI	NA	KHADPABANDH	INDIA	GOA	403401	IN301549 18887844	120.00	03-Aug-2019
SUNIL PANDURA NG THIGALE	PANDURANG THIGALE	AT POST RAJGURUNAGAR TAL KHED DIST : PUNE PUNE	INDIA	MAHARAS HTRA	410505	12017700 00029821	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNIL PURKAR	MADHUKAR PURKAR	327-A TULSI NAGAR NEAR BOMBAY HOSPITAL INDORE	INDIA	MADHYA PRADESH	452001	IN300394 16730332	320.00	03-Aug-2019
SUNIL RANJAN JHA	UMA SHANKAR JHA	CENTRAL BANK OF INDIA MOTIJHEEL BRANCH UMA MARKET MUZAFFARPUR	INDIA	BIHAR	842001	IN301330 20127332	374.00	03-Aug-2019
SUNIL SACHAN	SURENDRA SINGH SACHAN	E 211 LAL COLONY ADARSH NAGAR BARRA 1 KANPUR	INDIA	UTTAR PRADESH	208006	12029900 04297181	44.00	03-Aug-2019
SUNIL SAINI	NA	MELA GROUND GALI NO 1 BEGU ROAD SIRSA	INDIA	HARYANA	125055	IN302365 10561712	200.00	03-Aug-2019
SUNIL SALUJA	SUKH CHAIN SALUJA	HNO.-1445-D MODEL TOWN EXTN. DUGRI ROAD LUDHIANA	INDIA	PUNJAB	141002	12025400 00083101	120.00	03-Aug-2019
SUNIL SHARMA	KRISHAN LAL SHARMA	H NO S -4 SHAKTI NAGAR YAMUNANAGARR	INDIA	HARYANA	135001	12044700 04026056	240.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNIL SHIVBAL ALAND	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03358210	1026.00	03-Aug-2019
SUNIL SHIVNARA YAN TOSHNIW AL	NA	H NO -454, YOGESHWARI COLONY, PHASE -3 GANGAKHED DIST PARABHANI	INDIA	MAHARAS HTRA	431514	12010601 00090753	20.00	03-Aug-2019
SUNIL SHYAMSU NDER MOTWANI	SHYAMSUND ER CHELLARAM MOTWANI	C/O K CHANDIRAM AND CO OPP MANEK TALKIES TILAK ROAD AKOLA	INDIA	MAHARAS HTRA	444001	IN301696 10844602	126.00	03-Aug-2019
SUNIL TYAGI	ANAND SARUP TYAGI	32 SFS FLATS ASHOK VIHAR PHASE III DELHI	INDIA	DELHI	110054	IN300476 10440858	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNILKU MAR GYANCHA ND JAIN	NA	C/O S G JAIN GAUTAM DHARAMPURI COMPLX SH NO 4 TAMBACOO MKT ITWARI NR SHAHID CHK POLICE ST NAGPUR	INDIA	MAHARAS HTRA	440002	12015800 00565565	400.00	03-Aug-2019
SUNILKU MAR MAHAVIR MANDAL	MAHAVIR	D-409, NATIONAL PALACE, PLOT No:445, TAKA PANVEL NAVI MUMBAI	INDIA	MAHARAS HTRA	410206	13038700 00122676	620.00	03-Aug-2019
SUNILKU MAR RAJKUMA R VATYANI	NA	J/103 SARJAN TOWER GURUKUL ROAD MEMNAGAR	INDIA	GUJARAT	380054	IN300214 13829992	244.00	03-Aug-2019
SUNITA AGARWAL	NA	B-80 VINOBHA APARTMENT SECTOR 9 ROHINI	INDIA	DELHI	110085	IN301774 11296877	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA AGARWAL A	RAJESH AGARWALA	MOHANBATI(PART) RAIGANJ UTTAR DINAJPUR RAIGANJ	INDIA	WEST BENGAL	733134	12046300 00116227	200.00	03-Aug-2019
SUNITA AGGARW AL	UMARO MAL	D 1/498 KRISHNA GALI KOTLA MUBARAK PUR NEW DELHI	INDIA	DELHI	110003	IN303237 10000542	126.00	03-Aug-2019
SUNITA AGGARW AL	HARISH INDER	2980 , CRPF COLONY DUGRI ROAD LUDHIANA	INDIA	PUNJAB	141003	IN301846 10113798	192.00	03-Aug-2019
SUNITA AGRAWAL	JAI PRAKASH AGRAWAL	C/O RIDDHI SIDDHI GURUDWARA MARG CHOWK BALLIA	INDIA	UTTAR PRADESH	277001	IN301330 19737753	192.00	03-Aug-2019
SUNITA C SOMANI	LATE CHHAGHAN LAL JI SOMANI	C/O R K BEARINGS 196 THAMBU CHETTY ST CHENNAI CHENNAI	INDIA	TAMIL NADU	600001	IN301080 22111046	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA CHAUBEY	RAMAKANT CHAUBEY	OPP FILTER PLANT MADHUBAN PALACE ROAD RAIGARH CG	INDIA	CHHATTIS GARH	496001	IN301330 20134325	120.00	03-Aug-2019
SUNITA DEEPAK PATIL	NA	347 GURUWAR PETH KARAD	INDIA	MAHARAS HTRA	415110	12033300 00256579	200.00	03-Aug-2019
SUNITA DEVI	PRABHU DAYAL SINGH	C/O DEVENDRA PRASAD GRUDEO TOLA WARD NO.2 P.O. MOKAMA DIST PATNA	INDIA	BIHAR	803302	IN301330 20529375	100.00	03-Aug-2019
SUNITA DEVI	NA	H.NO.-122, NEW ANAJ MANDI, SAMALKHA, PANIPAT,	INDIA	HARYANA	132101	IN302365 10336235	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA DEVI	NA	SHASTRI NAGAR VILL & PO KHARKHODA DISTT SONEPAT SONEPAT	INDIA	HARYANA	131402	12033503 00482551	534.00	03-Aug-2019
SUNITA DEVI	RAM NATH	A 27 ASHISH VIHAR JAGATPURA JAIPUR	INDIA	RAJASTHA N	302017	12029900 04801043	600.00	03-Aug-2019
SUNITA DEVI AGARWAL	BADRI PRASAD DOKANIA	BAJLA CHOWK CASTAR TOWN B- DEOGHAR	INDIA	JHARKHA ND	814112	12010926 00159717	106.00	03-Aug-2019
SUNITA DHANPUR I	NA	IV/3; OFFICERS COLONY TOURISM COLONY OPPOSITE DAINIK JAGRAN DEHRADUN	INDIA	UTTARAK HAND	248001	12020602 00004755	100.00	03-Aug-2019
SUNITA GARG	NA	# 462, GALI No. 08, AGGARSAIN COLONY SIRSA SIRSA	INDIA	HARYANA	125055	12019115 00012400	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA GUPTA	NA	1128 A 60 DHANI SHYAM LAL HISAR	INDIA	HARYANA	125001	12033200 01151445	200.00	03-Aug-2019
SUNITA GUPTA	NA	1148 SECTOR - 14 HISAR	INDIA	HARYANA	125033	12037200 00009052	200.00	03-Aug-2019
SUNITA GUPTA	GUPTA	GANDHI NAGAR ARA MACHINE BHEL JHANSI	INDIA	UTTAR PRADESH	284129	12013200 00620121	200.00	03-Aug-2019
SUNITA GUTGUTIA	NA	SHYAM TAKNIKI UDYOG BHULI MORE BHULI ROAD	INDIA	JHARKHA ND	826001	IN301774 11187031	220.00	03-Aug-2019
SUNITA HARIBHAU HANDE	NA	RB41 002 BANDISH AJMERA HSG COMPLEX PIMPRI	INDIA	MAHARAS HTRA	411018	IN300476 42569002	2.00	03-Aug-2019
SUNITA JAIN	SATENDER JAIN	510 SECTOR 12 HUDA PANIPAT PANIPAT	INDIA	HARYANA	132103	IN300708 10270106	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA JAIN	RATAN CHAND JAIN	C/O. JAI CHANDLAL SANCHETI TEXTILE, READYMADE SHOP STATION ROAD, JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831002	IN301740 10312665	126.00	03-Aug-2019
Sunita Jain	NA	Ward No.26, Jai Stambh Chouraha Shimla Lassi House Guna	INDIA	MADHYA PRADESH	473001	12043700 00079459	120.00	03-Aug-2019
SUNITA JAIN	PRAMOD JAIN	C/O PRAMOD JAIN RAMESHREE COMPLEX 1ST FLR ABOVE CANARA BANK A B ROAD GUNA MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	473001	IN302269 12636755	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA JAIN	NA	244 PRAKASH TALKIES ROAD GUNA MADHYA PRADESH 473001 GUNA	INDIA	MADHYA PRADESH	473001	12013300 00418878	50.00	03-Aug-2019
SUNITA JAIN	NA	M 36 OLD SUBHASH NAGAR	INDIA	MADHYA PRADESH	462023	IN301330 20166398	232.00	03-Aug-2019
SUNITA KARAN	NA	BELAGARDEN DARBHANGA DARBHANGA BIHAR	INDIA	BIHAR	846004	IN302269 12563252	162.00	03-Aug-2019
SUNITA KHABYA	LOKENDRA KUMAR KOTHARI	15 - KOTHARI BHAWAN KOTHARION KI GALI CLOCK TOWER UDAIPUR	INDIA	RAJASTHA N	313001	13017600 00614775	126.00	03-Aug-2019
SUNITA KHANDEL WAL	R K KHANDELWAL	253 USHA NAGAR EXTN F NO 101 INDORE	INDIA	MADHYA PRADESH	452009	IN300394 15432068	120.00	03-Aug-2019
SUNITA KHETAN	NA	P-135,BLOCK-B LAKE TOWN KOLKATA KOLKATA	INDIA	WEST BENGAL	700089	12052000 00002941	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA KISHORKU MAR CHOURASI A	NA	113,114, JAWANLAL LAYOUT ABHAY NAGAR NAGPUR	INDIA	MAHARAS HTRA	440027	12010900 03650647	50.00	03-Aug-2019
SUNITA KUMARI	DILIP KUMAR SINHA	KAMRUDDIN GANJ BIHAR SARIF NALANDA BIHAR BIHAR SARIF	INDIA	BIHAR	803101	12016400 00078751	100.00	03-Aug-2019
SUNITA KUMARI	CHHATU SAW	SAHU COLONY STATION ROAD NAWADA BIHAR	INDIA	BIHAR	805110	IN300589 10196808	126.00	03-Aug-2019
SUNITA KUMARI	SHRAWAN KUMAR VERMA	4B/1016 BOKARO STEEL CITY	INDIA	JHARKHA ND	827004	IN300394 16604834	120.00	03-Aug-2019
SUNITA KUMARI SHAH	BISHNUDEV SHAH	C/O SHANKAR PRAKASH KEOTA VIA DAL SINGH SARAI SAMASTIPUR BIHAR,INDIA	INDIA	BIHAR	848114	IN302902 49259404	1300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA LATH	SANJAY KR LATH	F-96 2ND FLOOR LAJPAT NAGAR NEW DELHI	INDIA	DELHI	110024	IN301452 10055673	60.00	03-Aug-2019
SUNITA LODHA	MAHAVEER CHAND LODHA	SUNITA LODHA D/OMHAVEER CHAND LODHA MUTHA MOHALLA PO-BORAWAR DIST- NAGPUR (RAJ.)	INDIA	RAJASTHA N	341502	IN301160 30333071	244.00	03-Aug-2019
SUNITA LODHA	VIJAY LODHA	LASUR STATION AURANGABAD	INDIA	MAHARAS HTRA	999999	IN301127 16775827	400.00	03-Aug-2019
SUNITA MARKAR	SHADI LAL NANDA	H NO D1 KESHAV NAGAR NUMISH CAMP SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN300394 17282926	400.00	03-Aug-2019
SUNITA MOHATA	NA	SIDDHA PINES AS/185 GOP ASPEN II 4TH FLOOR JAGA 24 PARGANAS NORTH	INDIA	WEST BENGAL	700136	IN301250 10689217	200.00	03-Aug-2019

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SUNITA PRABAKA R MRS	PRABAKAR M MR	PLOT NO.16-C, FIRST FLOOR 2ND STREET, SRI VENKATESWARA NAGAR KOTTIVAKKAM CHENNAI	INDIA	TAMIL NADU	600041	IN300597 10069913	232.00	03-Aug-2019
SUNITA R HINGED	RATNESH HINGED	RAMPURA MANASA DIST NEEMUCH MP	INDIA	MADHYA PRADESH	458110	IN300394 15747033	120.00	03-Aug-2019
SUNITA RANI	NA	H. NO. -8/50, GALI GULARYAI, SARAI HAKIM, DIST. ALIGARH, ALIGARH	INDIA	UTTAR PRADESH	202001	12034600 00221562	200.00	03-Aug-2019
SUNITA S BUBNA	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03373691	1040.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA SALUJA	AMARDEEP SINGH	525 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	482002	IN301774 14111990	1000.00	03-Aug-2019
SUNITA SETH	NA	A-1/31, SISH MAHAL COLONY, VARANASI VARANASI	INDIA	UTTAR PRADESH	221010	12028900 00081103	100.00	03-Aug-2019
SUNITA SHARMA	ARUN KUMAR SHARMA	37 NAPIER ROAD COLONY PART ONE THAKURGANJ LUCKNOW	INDIA	UTTAR PRADESH	226003	IN301330 17091764	400.00	03-Aug-2019
SUNITA SHARMA	GHAN SHYAM SHARMA	33,SACHIVALAYA COLONY BARKAT NAGAR JAIPUR	INDIA	RAJASTHA N	302015	12010900 01468231	60.00	03-Aug-2019
SUNITA SINGH	NA	C/O SRI V.K.SINGH (MANAGER ALLAHABAD BANK,AMETHI) SARVANPUR AMETHI	INDIA	UTTAR PRADESH	227405	13031900 00017927	120.00	03-Aug-2019

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SUNITA SRIVASTA VA	MR RAKESH SRIVASTAVA	SHAKTI NAGAR LAIBURWA MALVIYA ROAD BASTI BASTI	INDIA	UTTAR PRADESH	272001	12032700 00127447	448.00	03-Aug-2019
SUNITA SRIVASTA VA	SANJAY SRIVASTAVA	HOUSE NO 172 SECTOR ONE JANKIPURAM EXTENSION LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226021	IN300214 15218216	290.00	03-Aug-2019
SUNITA SURI	RAVI SURI	35/29 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	110008	IN300118 10697287	220.00	03-Aug-2019
SUNITA TARSOLIY A	GANESH PRASAD GUTPA	H N 159 TULSI NAGAR OPP PNB ORAI UTTAR PRADESH	INDIA	UTTAR PRADESH	285001	IN300513 19439288	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUNITA VAIDYA	SHRI PANKAJ KUMAR	W/O PANKAJ VAIDYA WARD N 28 VIVEKANAND NAGAR BALAGHAT MP BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00132649	192.00	03-Aug-2019
Sunita Verma	K C Verma	504 , Sanjivani Nagar Garha Jabalpur	INDIA	MADHYA PRADESH	482003	12010601 00070671	120.00	03-Aug-2019
SUNITA YADAV	MANOJ SINGH YADAV	4 1 881/8 TILAK ROAD TILAK ROAD HYDERABAD AP	INDIA	ANDHRA PRADESH	500001	IN301022 20511700	192.00	03-Aug-2019
SUNITABE N JAYESH MEHTA	NA	10/5/28/1 MEHTA SADAN ZINIRET	INDIA	GUJARAT	384265	IN300214 14093319	100.00	03-Aug-2019
SUNITHA BHUPATHI	JAGANNADHA N GUNDA	8 11 33 R N T ROAD WARANGAL WARANGAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	506002	IN300214 12344595	126.00	03-Aug-2019

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SUNNY ITTAN PILLAI	MRSPT ITTAN PILLAI	GOPALGAON OPP DR BS PANI CLINIC BALASORE	INDIA	ORISSA	756001	12033500 00664351	200.00	03-Aug-2019
SUNNY KALRA	VINOD KALRA	B/198 DEREWAL NAGAR DELHI	INDIA	DELHI	110009	IN302236 10551622	120.00	03-Aug-2019
SUNROSE SINGH	IQBAL SINGH	B-XXV/44/1 RAM NAGAR 4 MARLA QUARTER PATHANKOT PUNJAB	INDIA	PUNJAB	145001	IN303719 10665519	38.00	03-Aug-2019
SUPRAKAS H SAHA	NA	1-A KUMARTULY STREET CALCUTTA	INDIA	WEST BENGAL	700005	IN300360 20189702	200.00	03-Aug-2019
SUPRATIV BARUA	SURENDRA NATH BARUA	ARYA APARTMENTS,FLAT NO -204 MADHUBAN BAMUNIMAIDAM GUWAHATI	INDIA	ASSAM	781021	13038700 00183628	266.00	03-Aug-2019

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SUPRIYA MAJUMD AR	ABHIJIT MAJUMDAR	118 TENTUL TALA LANE GREEN PARK PO MANKUNDU DIST HOOGLY	INDIA	WEST BENGAL	712139	IN300394 16424539	100.00	03-Aug-2019
SUPTA DUTTA	NA	VILL + P.O. - BEGAMPUR,	INDIA	WEST BENGAL	712306	IN302105 10300577	200.00	03-Aug-2019
SURAJ KUMAR	KAPIL DEO PRASAD	C 5 33 SECTOR 11 ROHINI DELHI	INDIA	DELHI	110085	IN300214 11918074	100.00	03-Aug-2019
SURAJ KUMAR SAH	NA	144/A, SHYAM PRASAD MUKHERJEE ROAD, KOLKATA	INDIA	WEST BENGAL	700026	12010924 00078519	160.00	03-Aug-2019
SURAJ KUMAR SETH	SHIWANARAY AN SETH	HOUSE NO 57 PURANA CHAWAK SHAHGANJ Jaunpur	INDIA	UTTAR PRADESH	223101	12019101 01605301	100.00	03-Aug-2019

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SURAJ KUMAR SINHA	NA	S/O B. P. SINHA NEAR MOCHIKULI BASTI HOUSING COLONY, BARTAND DHANBAD	INDIA	JHARKHA ND	826001	12038400 00328252	126.00	03-Aug-2019
SURAJ PRAKASH AGRAWAL	PRAHLAD RAY AGARWAL	S/O PRAHLAD RAI AGRAWAL VILL. PO . - RIGA RIGA SITAMARHI	INDIA	BIHAR	843327	12010924 00047450	40.00	03-Aug-2019
SURAJ PRASAD KANAUJIA	LATE SRI LAXMAN PRASAD	21/264 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226001	IN300513 10640269	320.00	03-Aug-2019
SURAJIT CHATTERJ EE	NA	11 CIRCUIT HOUSE AREA PO SONARI JAMSHEDPUR	INDIA	JHARKHA ND	831011	IN300394 12584047	232.00	03-Aug-2019
SURAT RAM DHARPUR E	NA	E-8/70, BHARAT NAGAR SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	462039	12031600 00143404	120.00	03-Aug-2019

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SURATH CHANDRA	NABAGOPAL CHANDRA	14/A RAJANI KANTA DAS ROAD P.O.- HALTU KOLKATA	INDIA	WEST BENGAL	700078	IN302201 10667488	40.00	03-Aug-2019
SURATPRA KASH VITHALBH AI DOSHI	VITHALBHAI MANGALDAS DOSHI	UMALLA TA JHAGADIA DIST BHARUCH UMALLA	INDIA	GUJARAT	393120	12033200 01113941	120.00	03-Aug-2019
SUREKHA SHIRISH GHANWA T	SHIRISH SAHEBRAO GHANWAT	S. NO.44, PLOT NO.5, SOMNATH NAGAR, PUNE NAGAR ROAD, VADGAONSHERI, PUNE, PUNE	INDIA	MAHARAS HTRA	411014	12033200 00096431	192.00	03-Aug-2019
SUREN BHOI	GYANESH BHOI	CENTRAL BANK OF INDIA BALODA RD AKALTARA BASTAR	INDIA	CHHATTIS GARH	494552	13038700 00138154	266.00	03-Aug-2019
SURENDA R BAHADUR SAXENA	BHAGWATI PRASAD	B-601 ASHIRWAD INDIRA VIHAR KOTA	INDIA	RAJASTHA N	324005	13038700 00198900	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDE R KUMAR SHARMA	DINA NATH SHARMA	99 GURU ANGAD NAGAR LAXMI NAGAR DELHI	INDIA	DELHI	110092	IN300118 11037597	20.00	03-Aug-2019
SURENDE R PARKASH GARG	SH RAM PARKASH GARG	D - 33 TANDON ROAD ADARSH NAGAR DELHI	INDIA	DELHI	110033	IN300206 10452522	120.00	03-Aug-2019
SURENDE R SINGH	NA	8 GURUNANAKPURA MAHALLA PO- DHANBAD	INDIA	JHARKHA ND	826001	12038400 00248261	200.00	03-Aug-2019
SURENDE R SINGH DUHAN	RANDHIR SINGH DUHAN	3891,URBAN ESTATE JIND	INDIA	HARYANA	126102	12019101 00287131	200.00	03-Aug-2019
SURENDR A BHAGAT	NA	GOVT. WOMEN'S POLTECHNIC THARPAKHANA	INDIA	JHARKHA ND	834001	IN302105 10042163	80.00	03-Aug-2019
SURENDR A BHIKU BHILARE	BHIKU	SHIVLAL MOTILAL MANSION, BLOCK No.52,3RD FLOOR, MUMBAI CENTRAL Mumbai	INDIA	MAHARAS HTRA	400008	13038700 00044604	266.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A HARISHCH ANDRA GAIKWAD	HARISHCHAN DRA SONU GAIKWAD	KOUSTUBH,ABHIYA NTA NAGAR KAMATWADE NASIK NASIK	INDIA	MAHARAS HTRA	422008	13038700 00061970	192.00	03-Aug-2019
SURENDR A KUMAR	PARMESHWA RI YADAV	CENTRAL BANK OF INDIA BIRPUR SUPIAUL	INDIA	BIHAR	854340	12019101 00315415	214.00	03-Aug-2019
SURENDR A KUMAR	NA	AT CHITARPUR INTER COLLEGE PO CHITARPUR PS RAMGARH DISTT RAMGARH RAMGARH	INDIA	JHARKHA ND	829210	IN302269 13521764	12.00	03-Aug-2019
SURENDR A KUMAR	NA	C-5, NUMAYASH CAMP GOPAL NAGAR	INDIA	UTTAR PRADESH	247001	IN301557 20522658	120.00	03-Aug-2019
SURENDR A KUMAR	NA	HOUSE NO-48/K KOYASTHWARA DEBAND	INDIA	DELHI	110001	IN300394 12569566	400.00	03-Aug-2019
SURENDR A KUMAR	MATADEEN SAROJ	CBI,EXT. COUNTER PADRAUNA DEORIA	INDIA	UTTAR PRADESH	274304	13038700 00181770	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A KUMAR	NA	GANGA NAGAR SECTOR II MANGLA	INDIA	MAHARAS HTRA	999999	IN301774 17464407	20.00	03-Aug-2019
SURENDR A KUMAR BATHAM	KAILASH CHANDRA BATHAM	1/160 AWAS VIKAS FARRUKHABAD	INDIA	UTTAR PRADESH	209625	IN300556 10153582	384.00	03-Aug-2019
SURENDR A KUMAR CHOUDHA RY	LATE KARU LAL CHOUDHARY	PROFESSOR'S COLONY NAUGACHIA BHAGALPUR	INDIA	BIHAR	853204	IN301557 21587517	534.00	03-Aug-2019
SURENDR A KUMAR DAGRA	HARAK CHANDJI DAGRA	C/O SHREE PARASNATH ENTERPRISE LTD F- 36, 36-A, OLD RILCO IND AREA, MADANGANJ KISHANGARH	INDIA	RAJASTHA N	305801	IN300450 11094166	120.00	03-Aug-2019
SURENDR A KUMAR DUBEY	NA	C/O RONTIX HOSPITAL MARGHERITA	INDIA	ARUNACH AL PRADESH	786181	IN301250 28904600	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A KUMAR GUPTA	RAM NARAYAN GUPTA	258,NAVSHEEL DHAM KALYAN PUR BITHOOR ROAD KANPUR	INDIA	UTTAR PRADESH	208017	13038700 00073931	426.00	03-Aug-2019
SURENDR A KUMAR JAIN	JAGDISH CHANDRA JAIN	266 PASHMI VIHAR SIRSI ROAD JAIPUR	INDIA	RAJASTHA N	302021	IN301774 11548305	126.00	03-Aug-2019
SURENDR A KUMAR JAIN	LATE NAND KISHORE UMARIA	JALAL PUR SANT RAVIDAS NAGAR BHADOHI BHADOHI	INDIA	UTTAR PRADESH	221401	12024700 00158959	100.00	03-Aug-2019
SURENDR A KUMAR JAIN	NA	JAIN STD PCO VILL:- NOGAWAN TEH:- RAMGARH ALWAR	INDIA	RAJASTHA N	301025	12023206 00041281	384.00	03-Aug-2019
SURENDR A KUMAR JAIN	NA	60 RAJAKHEDI GRAM TEH - SAGAR SAGAR	INDIA	MADHYA PRADESH	470001	12034100 00285032	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A KUMAR JAIN	LATE RAJMAL JAIN	RAJ RATAN 117 SACHIDA NANAD NAGAR OPP R T O B L C MARG INDORE	INDIA	MADHYA PRADESH	452009	IN300214 11204543	72.00	03-Aug-2019
SURENDR A KUMAR KANKARIY A	BABULAL	RUGHJI KI POLE . . BALOTRA	INDIA	RAJASTHA N	344022	12028500 00035121	126.00	03-Aug-2019
SURENDR A KUMAR KUNDALIA	NA	A.T. ROAD JORHAT JORHAT	INDIA	ASSAM	785001	12013708 00024923	10.00	03-Aug-2019
SURENDR A KUMAR MALHOTR A	NA	24 SINDHI COLONY MORENA	INDIA	MADHYA PRADESH	476001	IN300450 11869108	20.00	03-Aug-2019
SURENDR A KUMAR MISHRA	LAL MADHAV MISHRA	ARM GUARD CENTRAL BANK OF INDIA DARIYABAD BRANCH BARABANKI	INDIA	MAHARAS HTRA	999999	IN301330 20130022	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A KUMAR PUROHIT	DAU LAL PUROHIT	C/O N.K.SHARMA A- 57, KAMLA NEHRU NAGAR PHASE II,DEFENCE COLONY JODHPUR	INDIA	RAJASTHA N	342205	12012101 00156222	120.00	03-Aug-2019
SURENDR A KUMAR SAH	NA	MIRA CINEMA ROAD, NR SIKSHAK SANGH BHAWAN CHANAKYAPURI, GANGJALA SAHARSA	INDIA	BIHAR	852201	12019101 00315789	400.00	03-Aug-2019
SURENDR A KUMAR SAINI	RAMESHWAR LAL	HQ 2 CORPS GIS CELL MSS C/56 APO AMBALA CANTT	INDIA	MAHARAS HTRA	999999	12044700 03583416	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A KUMAR SETHIA	LATE RAM LAL SETHIA	VIKRAM VIHAR 493/B/18 G.T ROAD BLOCK - G, III RD FLOOR, FLAT NO- 301 HOWRAH	INDIA	WEST BENGAL	711102	IN300958 10083673	120.00	03-Aug-2019
SURENDR A KUMAR SHRIVAST AV	DEVI SARAN SHRIVASTAV	CENTRAL BANK OF INDIA PO AKODA DISTT BHIND AKODA	INDIA	MAHARAS HTRA	999999	13038700 00104344	120.00	03-Aug-2019
SURENDR A KUMAR TIWARI	ROOPCHAND	COSMOS HOUSING SOC., C/8, FLAT 302, ASHOK VAN BORIVLI [E] Mumbai	INDIA	MAHARAS HTRA	400066	13038700 00159113	720.00	03-Aug-2019
SURENDR A MISHRA	J P MISHRA	E/8 JUNIOR MIG 24 AKASH GANGA SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	462016	12033200 00303152	1438.00	03-Aug-2019

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SURENDR A NARAYAN JHA	JAGDISH JHA	SOUTH OF GYAN BHARTI SCHOOL NEAR ELECTRIC TRANSFERMER LAXMISAGAR DARBHANGA	INDIA	BIHAR	846009	IN300999 10082376	266.00	03-Aug-2019
SURENDR A NATH BAISHYA	JADAV BAISHYA	HOUSE NO 20 AKASHI PATH ZOO ROAD GUWAHATI	INDIA	ASSAM	781024	13038700 00047565	854.00	03-Aug-2019
SURENDR A NATH GUPTA	HARIHAR PRASAD	SENIOR INTERNAL AUDITOR CANTRAL BANK OF INDIA, ZONAL AUDIT OFFICE, PAWAPURI VIHAR NH-28, BHAGWANPUR,	INDIA	BIHAR	842001	12019101 00314635	266.00	03-Aug-2019
SURENDR A NATH OJHA	NA	FOREST RANGE OFFICE MANENDRAGARH DIST KOREA	INDIA	CHHATTIS GARH	497442	IN303116 10347149	40.00	03-Aug-2019

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SURENDR A NATH SHARMA	BRAHANDEO SHARMA	CENTRAL BANK OF INDIA JUGSALAI BRANCH P.O. JUGSALAI, JAMSHEDPUR	INDIA	JHARKHA ND	831006	13038700 00167711	2560.00	03-Aug-2019
SURENDR A PAL SINGH	LATE DIGVIJAI SINGH	A- 11;RAVINDRAPURI COLONY LANE-1 INFRONT OF BABA KINARAM ASHRAM VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00113722	214.00	03-Aug-2019
SURENDR A PASWAN	NISHRI LAL PASWAN	DH-1 KANCHCULI MALIGHAT MUZAFFARPUR	INDIA	BIHAR	842001	12033200 01201238	104.00	03-Aug-2019
SURENDR A PRASAD	SARYUG PRASAD	VILL-MASHARAK ANCHAL- MASHARAK DIST- SARAN	INDIA	BIHAR	841417	12010926 00174241	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A PRASAD ADHIKARI	LATE I P ADHIKARI	430 RAMNAGAR COLONY RAMPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00009643	214.00	03-Aug-2019
SURENDR A PRASAD GANGA PRASAD CHAUDH	GANGA PRASAD	C/O SHRI P.V KANTHE, 201,ROYAL RESIDENCY, SATAV CHOWK,JATHARPET H, AKOLA	INDIA	MAHARAS HTRA	444005	13035800 00023431	694.00	03-Aug-2019
SURENDR A PRASAD MANDAL	BALDEO MANDAL	EAST KATRAS COLLIERY PO- KATRASGARH DHANBAD	INDIA	JHARKHA ND	828113	IN303591 10004799	1000.00	03-Aug-2019
SURENDR A PRASAD SAH	B N SAH	C/O C.V.B.RAO , QTR NO 11/A EXTENSION COUNTER NEW RAJNAGAR , DIST ANUPPUR RAJNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00074118	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURENDR A RAMPAL MANTRI	RAMPAL ASARAM MANTRI	C/O MAHARASHTRA SALES CORPO. NEAR JAY-VIJAY CINEMA, RAVIWAR PETH SATARA	INDIA	MAHARAS HTRA	415002	13038700 00103150	120.00	03-Aug-2019
SURENDR A SINGH	AMAR SINGH	CENTRAL BANK OF INDIA BRANCH PADRAUNA PADRAUNA	INDIA	UTTAR PRADESH	274304	13038700 00118258	640.00	03-Aug-2019
SURENDR A SINGH	RAM SINGH CHAUHAN	HOUSE NO. 584 CIVIL LINES OPPOSITE GGIC COLLEGE Etawah	INDIA	UTTAR PRADESH	206001	12019101 01447978	400.00	03-Aug-2019
SURENDR A SINGH BHADAURI A	SHIVRAM SINGH BHADAURIA	117-H-2-32 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	208005	13038700 00070166	720.00	03-Aug-2019

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SURENDR A SINGH BHARADW AJ	JAGNNATH SINGH	8A, SANTOSHI MAA PATH STREET NO.- 11, GOURAKSHINI SASARAM, DISTT.- ROHTAS SASARAM	INDIA	MAHARAS HTRA	999999	12016403 00033702	120.00	03-Aug-2019
SURENDR A SINGH BHATIA	NIHAL SINGH BHATIA	B-7, VAISHALI NAGAR DAMOH DAMOH	INDIA	MADHYA PRADESH	470661	12031600 00147067	120.00	03-Aug-2019
SURENDR A SINGH JODHA	MOOL SINGH	BAROADA RAJASTHAN KSHETRIYA GRAMIN BANK WARD NO.11 BHAWANIMANDI JHALAWAR	INDIA	RAJASTHA N	326502	12010605 00051565	126.00	03-Aug-2019

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SURENDR ANATH PRADHAN	MITRABHANU PRADHAN	AT- BIRCHANDRAPUR(N EARCHHECK GAT PO- RAIRAKHOL DIST - SAMBALPUR SAMBALPUR	INDIA	ORISSA	768106	13038700 00175906	746.00	03-Aug-2019
SURESH	NA	EDAYANTHRATH HOUSE MARUTHONKARA POST MULLANKKUNNU KOZHIKODE	INDIA	KERALA	673513	12010900 04424301	540.00	03-Aug-2019
SURESH BABU	NA	C-1/93 SINDHI SOCIETY INDIRA NAGAR KANPUR	INDIA	UTTAR PRADESH	208026	13038700 00078657	342.00	03-Aug-2019
SURESH BHAUPATI L MALUNJK AR	NA	AT POST RUMBHODI TAL AKOLE DIST AHMEDNAGAR Akola	INDIA	MAHARAS HTRA	422601	12027000 00108789	20.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH BRIJBHUS HAN PANDEY	NA	SHRIRAM KUNJ APPT., ROW H.NO.76/2 AMBAD LINK ROAD, CHUNCHAL, NASIK	INDIA	MAHARAS HTRA	422101	12010907 00182170	400.00	03-Aug-2019
SURESH CHAND	SUKHI RAM	37 MANDI VILLAGE NEW DELHI	INDIA	DELHI	110016	12029900 04221951	80.00	03-Aug-2019
SURESH CHAND GUPTA	RAMESH CHANDRA GUPTA	D/107 SHABI COMPLEX PLOT NO 110/111 SECTOR 12 VASHI NAVI MUMBAI	INDIA	MAHARAS HTRA	400703	IN300476 41569223	126.00	03-Aug-2019
SURESH CHAND SHARMA	LT SH SARAN DASS SHARMA	CENTRAL BANK OF INDIA KHADRALA KHADRALA	INDIA	HIMACHA L PRADESH	171225	13038700 00023888	266.00	03-Aug-2019
SURESH CHAND SWARNKA R	RAGHUVIR SINGH	H. NO. 107 SIRSAI DARVAJA, W.N.7 TEH-KUMHER BHARATPUR	INDIA	RAJASTHA N	321201	12017500 00284452	10.00	03-Aug-2019

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SURESH CHAND TILKAR	SH DAL CHAND TILKAR	PLOT NO 52 HAMMIR NAGAR KHRERDA SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHA N	322001	12010605 00167082	192.00	03-Aug-2019
SURESH CHANDEE R	RAM LAL	K-127/2B-K.K.PURI COLONY NANDANPURAM JHANSI JHANSI	INDIA	UTTARAK HAND	248003	13038700 00161608	120.00	03-Aug-2019
SURESH CHANDRA	SH GURU PRASAD	CONTRACTOR - UPSKNN 05, SHANTI NAGAR ETAH UTTAR PRADESH	INDIA	UTTAR PRADESH	207001	IN300206 10898191	20.00	03-Aug-2019
SURESH CHANDRA	NA	CENTRAL BANK OF INDIA RAHATGARH RAHATGARH	INDIA	MAHARAS HTRA	999999	13038700 00133439	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH CHANDRA BEHURA	LATE BANSHI DHAR BEHURA	QR NO G/804 TATA BEARINGS HOUSING COMPLEX PO- RAKHAJUNGLE KHARAGPUR (WB)	INDIA	WEST BENGAL	721301	IN300394 13382928	100.00	03-Aug-2019
SURESH CHANDRA KAPOOR	M L KAPOOR	308 CHOWKSI STREET UTTAR PRADESH SHAHJAHANPUR	INDIA	UTTAR PRADESH	242001	IN300118 10353347	72.00	03-Aug-2019
SURESH CHANDRA VARSHNE Y	B B L VARSHNEY	H NO-111, PREMIER NAGAR COLONY ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00061985	266.00	03-Aug-2019
SURESH CHODHA RY	LATE SRI RAM RATAN CHODHARY	CENTRAL BANK OF INDIA BEGUSARAI	INDIA	BIHAR	851101	IN301330 20124361	426.00	03-Aug-2019

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SURESH D KHUSHAL ANI	DHARAMDAS KHUSHALANI	BLOK NO 20 KACHHA NEAR HARDASRAM DHARMSHHALA JARIPATKA NAGPUR	INDIA	MAHARAS HTRA	440014	IN300732 10141794	120.00	03-Aug-2019
SURESH DATTATRA YA MAHIPAL	NA	D NO 40 SHRIRAM HOUSING SOC VADGAON PUNE	INDIA	MAHARAS HTRA	411014	12029900 04009575	10.00	03-Aug-2019
SURESH DUNGDU NG	GOSSNER DUNG DUNG	CENTRAL BANK OF INDIA KANKE ROAD BRANCH PO- RANCHI UNIVERSITY,RANCH I RANCHI	INDIA	JHARKHA ND	834008	13038700 00069868	120.00	03-Aug-2019
SURESH G	NA	SARAVAN BAVANAM NO 2, 3RD CROSS IYYANAR NAGAR	INDIA	PONDICHE RRY	605013	IN300175 10406176	2240.00	03-Aug-2019

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SURESH G TELI	GURALINGAP PA LAXMAN TELI	245 ALABAL TALUK JAMKHANDI BAGALKOT	INDIA	KARNATA KA	587119	IN300214 14202848	120.00	03-Aug-2019
SURESH GUPTA	NA	G-92 SECTOR 41 BEHIND PRAYAG HOSPITAL	INDIA	UTTAR PRADESH	201301	IN301557 21227409	126.00	03-Aug-2019
SURESH H PATWARD HAN	SADASHIV PATWARDHA N	112-B RAJENDRA NAGAR INDORE	INDIA	MADHYA PRADESH	452012	IN300765 10149754	38.00	03-Aug-2019
SURESH JAYRAMD AS AHUJA	JAYRAMDAS	FLAT NO-9 ,KHEMKA MENSION , GAURAKSHAN ROAD , C/O KAKA PROVISION , AKOLA	INDIA	MAHARAS HTRA	444004	13035800 00023387	120.00	03-Aug-2019
SURESH K	NA	VADAKKE VEETIL HOUSE CHERAYA KONGAD NR POST OFFICE CHERAYA PALAKKAD	INDIA	KERALA	678631	12010900 04657969	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH K SHAILLY	LATE SH K P SHAILLY	C 40, D. T. C. COLONY PO.- MODEL TOWN NEAR RANA PRATAP BAGH DELHI	INDIA	DELHI	110009	IN301330 17600610	126.00	03-Aug-2019
SURESH KUMAR	JAI BHAGWAN	VILLAGE MADLAUDA TEH AND DIST PANIPAT PANIPAT	INDIA	HARYANA	132113	IN302236 10243098	120.00	03-Aug-2019
SURESH KUMAR	NA	BEHIND ANCHAL OFFICE , CHAMPASARI , MATIGARA , SILIGURI	INDIA	WEST BENGAL	734003	12030000 00405070	104.00	03-Aug-2019
SURESH KUMAR	UDHAY RAM	CENTRAL BANK OF INDIA, CLUB ROAD, DHRANGADHRA.	INDIA	GUJARAT	363310	IN300974 10822278	400.00	03-Aug-2019

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SURESH KUMAR AGARWAL A	NA	1ST FLOOR, SUKHDHAN BHAWAN ABOVE MODERN OPTICAL GANESHGURI CHARALI GUWAHATI	INDIA	ASSAM	781005	12023208 00027191	800.00	03-Aug-2019
SURESH KUMAR BHAGERIA HUF	NA	VIRAT MARG CIVIL LINES SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00010372	120.00	03-Aug-2019
SURESH KUMAR DODRAJK A	LATE SITARAM DODRAJKA	VISHNU VATIKA COMPLEX 289, G. T. ROAD, BELUR BLOCK - I, FLAT NO. 4D HOWRAH	INDIA	WEST BENGAL	711202	IN301014 10000633	384.00	03-Aug-2019
SURESH KUMAR GOYAL	JAIKISHAN LAL GOYAL	19/10 EAST PUNJABI BAGH NEW DELHI	INDIA	DELHI	110026	12033200 03215989	384.00	03-Aug-2019
SURESH KUMAR GUPTA	RAM KUMAR GUPTA	H.NO-2874 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	132103	13017600 00676623	120.00	03-Aug-2019

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SURESH KUMAR JETHANAN D	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03350756	1030.00	03-Aug-2019
SURESH KUMAR LUNKER	NA	NEAR BIJLIGHAR KE PASS BEHIND RSEB BALOTRA	INDIA	RAJASTHA N	344022	IN301485 10363687	100.00	03-Aug-2019
SURESH KUMAR MAKHIJA	LATE SHREE CHAND MAKHIJA	HANUMAN GANJ KATNI	INDIA	MADHYA PRADESH	483501	12031600 00146287	126.00	03-Aug-2019
SURESH KUMAR MALI	NA	MALI PUROHIT WAS VILL- KALANDRI DISTT- SIROHI SIRO	INDIA	RAJASTHA N	307802	13017600 00620223	770.00	03-Aug-2019
SURESH KUMAR MEHTA	BHOGILAL MEHTA	3-4-1013/11, NAVKARBLD, 3rd FLOOR RAJENDER COLONY BARKATPURA HYDERABAD	INDIA	ANDHRA PRADESH	500027	12030700 00027341	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH KUMAR MOHAN	GANAUR THAKUR	MUSAPUR NR.- R. N. A. R. COLLEGE GATE WEST SIDE SAMASTIPUR	INDIA	BIHAR	848101	12019101 00251022	432.00	03-Aug-2019
SURESH KUMAR PANDEY	SATYA DEO PANDEY	JYOTI NIKETAN SEWAPURI BHIKHAMPURA ROAD DEORIA	INDIA	UTTAR PRADESH	274001	IN302025 34028039	800.00	03-Aug-2019
SURESH KUMAR PRABHAK AR	NA	PRABHAKAR NIWAS SABNI GRAN STREET NAJIBABAD	INDIA	UTTAR PRADESH	246763	12022900 00048351	160.00	03-Aug-2019
SURESH KUMAR VINOD KUMAR HUF	NA	MITTAL SADAN BALAJI KA CHOWK M.G.KISANGARH	INDIA	RAJASTHA N	305801	13017600 00674991	244.00	03-Aug-2019
Suresh Kumari Birhman	RAM KANWAR BIRHMAN	77 Amit Aptts Sector 13 Rohini Delhi	INDIA	DELHI	110085	IN301774 10251646	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH LAL	UMA SHANKER LAL	N 9/31 B-9 BRIJ ENCLAVE EXT. PATIA PO BAZARDIHA VARANASI	INDIA	UTTAR PRADESH	221009	13038700 00118657	266.00	03-Aug-2019
SURESH MAHADE O KOTEGWAR	MAHADEO	CENTRAL BANK OF INDIA, PRIORITY SECTOR, CENTRAL OFF. MAKER TOWER, CUFFE PARADE, MUMBAI	INDIA	MAHARAS HTRA	400005	13038700 00087904	800.00	03-Aug-2019
SURESH MAROTI MESHRA M	MAROTI MESHRAM	CENTRAL BANK OF INDIA CHABI MANDLA	INDIA	MADHYA PRADESH	481672	13038700 00075962	854.00	03-Aug-2019
SURESH MISHRA	RAMASHRAY MISHRA	ANUPAM MEDICAL HALL HOSPITAL ROAD SIWAN	INDIA	BIHAR	841226	IN301330 19798942	120.00	03-Aug-2019
SURESH MOHAN HANDA	RAVI PARKASH HANDA	CENTRAL BANK OF INDIA SCO-10 SEC- 10 PANCHKULA	INDIA	CHANDIG ARH	160020	IN302679 30882447	1024.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH NAGAPPA NIMBAL	NAGAPPA NIMBAL	C/O B RAMAPPA, MARUTI COLONY KANKAGIRI ROAD GANGAVATHI	INDIA	KARNATA KA	583227	IN300239 11413514	290.00	03-Aug-2019
SURESH NAMDEO KADAM	NA	S.NO.76, PLOT NO.14, NEAR AKANSHA BLDG, GANGAPUR GAON, NASIK	INDIA	MAHARAS HTRA	422002	12010907 00107632	406.00	03-Aug-2019
SURESH NEEMA	DWARKADAS NEEMA	85 MOON PLACE COLONY KESAR BAGH ROAD INDORE	INDIA	MADHYA PRADESH	452009	12033200 00563233	232.00	03-Aug-2019
SURESH NIGAM	JANKI PRASAD NIGAM	C - 2, DINDAYAL NAGAR, PHASE II, MDA, MORADABAD MORADABAD	INDIA	UTTAR PRADESH	244001	13038700 00159736	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH PALANDE	NA	FLAT NO 506, NUGGET APTS. NAGU SAYAJI WADI NEW PRABHADEVI	INDIA	MAHARAS HTRA	400025	IN300870 10143836	120.00	03-Aug-2019
SURESH PANDEY	SHRI SACHCHIDAN AND PANDEY	C/O HI. TECH DIAGNOSTIC CENTRE BHAGWAN BAZAR CHAPRA SARAN,	INDIA	BIHAR	841301	IN301330 18757907	200.00	03-Aug-2019
SURESH PARWANI	NA	DING DONG COLLECTION VALECHA MARKET BAIRAGARH	INDIA	MADHYA PRADESH	462030	IN300888 13238095	120.00	03-Aug-2019
SURESH PRASAD	AWADH BIHARI SAH	CENTRAL BANK OF INDIA KASHIPUR SAMASTIPUR	INDIA	BIHAR	848101	12019101 00318868	226.00	03-Aug-2019
SURESH PRASAD	LATE SITA RAM SAH	MAUNA FATAK NEAR SHIV MANDIR CHAPRA	INDIA	BIHAR	841301	IN300513 10681827	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH PRASAD GUPTA	BISHWANATH PRASAD GUPTA	CENTRAL BANK OF INDIA MOTIHARI BRANCH MAIN ROAD MOTIHARI	INDIA	BIHAR	845401	IN301330 20126944	426.00	03-Aug-2019
SURESH PRASHAD GUPTA	ARJUN PRASHAD GUPTA	GUPTA RICE MILL, ANUPAMA CHOWK JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00100952	200.00	03-Aug-2019
SURESH ROY	NA	VILLAGE KALAYANPUR DISTT SAMASTIPUR SAMASTIPUR	INDIA	BIHAR	848160	12044700 06062896	424.00	03-Aug-2019
SURESH SADASHIV BELEKAR	SADASHIV	10 CHANDRAMUKHI SOCIETY SNO 40 PLOT NO 33 SUBASH NAGAR VISHRANTWADI PUNE	INDIA	MAHARAS HTRA	411015	13038700 00113631	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH SEJKAR	GANGARAM SEJKAR	SHANKARCHARAYA WARD KANDELI NARSINGHPUR NARSINGHPUR NARSINGHPUR MP	INDIA	MADHYA PRADESH	487001	IN301330 20127885	120.00	03-Aug-2019
SURESH SHARAN PANDEY	MANMOHAN SHARAN PANDEY	GRAM POST SAGRA, REWA, MP	INDIA	MADHYA PRADESH	486001	IN302269 11702696	60.00	03-Aug-2019
SURESH SHIVBAL ALAND	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03358225	1028.00	03-Aug-2019
SURESH SINGH MADNAW AT	BHOLA SINGH	CENTRAL BANK OF INDIA ALIGARH ALIGARH ALIGARH	INDIA	UTTAR PRADESH	202001	13038700 00044564	320.00	03-Aug-2019
SURESH TOLARAM SARDA	TOLARAM SARDA	AT POST ANSING DIST :- WASHIM ANSING	INDIA	MAHARAS HTRA	444507	12010601 00117584	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESH VITTAL	V VITTAL	H NO 6-14-52, OPP- NEW WATER TANK NAMDEVWADA NIZAMABAD	INDIA	ANDHRA PRADESH	503002	IN301820 10040706	126.00	03-Aug-2019
SURESH WATI	BALJEET SINGH	WZ-1535, NANGAL RAYA NEW DELHI	INDIA	DELHI	110046	12019101 00293542	60.00	03-Aug-2019
SURESH YADAV	NA	HIRANPUR 41 MOHAMMDABAD GOHANA MAU	INDIA	UTTAR PRADESH	276129	12033200 06632014	200.00	03-Aug-2019
SURESHBA BU R	RAJARAM	KUNDUKALUR UDAYAPATTY SALEM	INDIA	TAMIL NADU	636140	13041400 00715757	126.00	03-Aug-2019
SURESHB HAI BACHUBH AI PATEL	NA	50, PAHELI FALI AT- POST- ZANK TAL- DEHGAM	INDIA	GUJARAT	382305	IN301485 10105615	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESHB HAI BAVANJIB HAI SORATHIA	BAVANJIBHAI DEVRAJBHAI SORATHIA	4/6 MEGHANINAGAR OPP MANHAR VIDYALAY KOTHARIYA MAIN ROAD RAJKOT	INDIA	GUJARAT	360002	12029900 00372271	120.00	03-Aug-2019
SURESHB HAI HARIBHAI PONKIA	S O HARIBHAI	PONKIA FALI AT MAJEVADI	INDIA	GUJARAT	362011	12023003 00002637	6.00	03-Aug-2019
SURESHB HAI TULSIDAS PATEL	NA	IL&FS Securities Services Ltd IL&FS House,Plot No.14, Raheja Vihar,Chandivali, Andheri(East),Mum bai	INDIA	MAHARAS HTRA	400072	12010900 03285345	884.00	03-Aug-2019
SURESHCH ANDRA GOYAL	ROOPNARAYA N GOYAL	OLD 101 NEW 13, NEELKHANT COLONY, INDORE	INDIA	MADHYA PRADESH	452001	12010700 00417083	60.00	03-Aug-2019
SURESHCH ANDRA JETHALAL SHAH	NA	OPP-8- PARSHVANATH SOCIETY NAVA BAZAR DIST. KARJAN KARJAN	INDIA	GUJARAT	391240	13018700 00051784	234.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURESHK UMAR AMBALAL PATEL	AMBALAL PATEL	AT AND POST BRAHMANWADA GAMI VAS TALUKA UNJHA DIST MEHSANA	INDIA	GUJARAT	384215	IN300476 42158980	244.00	03-Aug-2019
SURESHK UMAR KOHYABH AI VARSAT	NA	DIST PANCHAYAT OFFICER QRT BLOCK NO 4 PALANPUR	INDIA	GUJARAT	385001	IN300484 10224442	120.00	03-Aug-2019
SURESHK UMAR RADHESH YAM KAKHANI	NA	1, OLD L. R. APARTMENT NEAR RAILWAY CROSSING SHAHIBAG	INDIA	GUJARAT	380004	IN300652 10138138	126.00	03-Aug-2019
SURESHK UMAR V	BALAKRISHNA N NAIR	420 VAILANGARA KUTTIKATTUR P O PERUVAYAL CALICUT	INDIA	KERALA	673008	IN301330 20538046	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURINDER KUMAR	MAHAVIR PRASAD	A-137 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	110015	IN300940 10069812	120.00	03-Aug-2019
SURINDER KUMAR	SHAM LAL	HNO 231 ROPAR RAOD MACHHIWARA MACHHIWARA	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00178890	120.00	03-Aug-2019
SURINDER KUMAR	DEWAN CHAND	WNO 1 BISHNAH JAMMU	INDIA	JAMMU AND KASHMIR	181132	IN302349 10288384	120.00	03-Aug-2019
SURINDER KUMAR	LATE BHOOP SINGH	H.NO.3/24 LADY HARDING HOSPITAL COMPOUND NEW DELHI	INDIA	DELHI	110001	IN303093 10029270	120.00	03-Aug-2019
SURINDER KUMAR	GURBAX RAM	H.NO.36, GOPAL PARK, KAPURTHALA PUNJAB	INDIA	PUNJAB	144601	IN302365 10160167	126.00	03-Aug-2019
SURINDER KUMAR ARORA	KHARATI RAM	569 SECTOR-4 . PANCHKULA	INDIA	HARYANA	134112	13017600 00022132	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURINDER KUMAR JAIN	BANWARI LAL	H.NO. 1597, SECTOR-24, PANIPAT, HARYANA	INDIA	HARYANA	132103	IN302365 10132239	50.00	03-Aug-2019
SURINDER KUMAR RALLY	HANS RAJ	H NO 10 EXTENSION 1A TRIKUTA NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180002	13038700 00156906	126.00	03-Aug-2019
SURINDER KUMAR SALGOTRA	NA	RAJINDER NAGAR NEAR SENIOR SCHOLARS SCHOOL PATHANKOT	INDIA	PUNJAB	145001	13038700 00108961	854.00	03-Aug-2019
SURINDER KUMAR SHARMA	SARDHA SHARMA	B/O CBI BISHNAH JAMMU JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	181132	13038700 00031479	1600.00	03-Aug-2019
SURINDER KUMAR SHARMA	NA	I-33, NARAINA VIHAR,	INDIA	DELHI	110028	IN301565 10001519	1712.00	03-Aug-2019
SURINDER PAL	DAULAT RAM	INDER NAGRI RAM LILA CHOWK OBC BANK ROAD JALALABAD W	INDIA	PUNJAB	152024	13041400 01333829	180.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURINDER PAL SINGH	SHAMSHER SINGH	CENTRAL BANK OF INDIA NAWANSHAHR	INDIA	PUNJAB	144514	13038700 00108883	192.00	03-Aug-2019
SURINDER SINGH	GURBACHAN SINGH	13 SF HIG FLATS GURU GOBIND SINGH AVENUE W NO 28 VILL PARAGPUR H B NO- 231 JALANDHAR PUNJAB	INDIA	PUNJAB	144009	IN301143 10113545	220.00	03-Aug-2019
SURJEET KUMAR	SRI GOVIND SAH	KAURA MAIDAN COLLEGE ROAD DIST MUNGER (BIHAR)	INDIA	BIHAR	811201	IN300888 13500249	350.00	03-Aug-2019
SURJEET SINGH BHATIA	NA	SURJEETSINGH BHATIA 47, RANIBAGH B, KHANDWA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	452001	13038700 00103258	308.00	03-Aug-2019
SURJEET SINGH SALUJA	NA	786/1 CIVIL LINES CHADMARI	INDIA	UTTAR PRADESH	284403	IN301006 10076698	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURJIT KAUR	TEJENDER SINGH	C/O AMAN AUTO DISTRIBUTORS LAL GANGA CHAMBER K K ROAD RAIPUR CHATTISGARH	INDIA	CHHATTIS GARH	492001	IN301127 16733684	126.00	03-Aug-2019
SURJYA BHATTAR AI	RANGALAL BHATTARAI	RAMCHANDRAGHA T KHOWAI WEST TRIPURA KHOWAI	INDIA	TRIPURA	799205	12010900 03854658	40.00	03-Aug-2019
SUROJIT BHATTAC HARJEE	NA	NO 91 (42) K G SCHOOL RD PO N C PUKUR KOLKATA	INDIA	WEST BENGAL	700122	IN300394 17078866	100.00	03-Aug-2019
SUROJIT KUMAR GUHA	LATE AJOY KUMAR GUHA	SHANTI TOWER, FLAT NO.- 1-D 161, DHALBHUM ROAD SAKCHI JAMSHEDPUR	INDIA	JHARKHA ND	831001	IN301740 10086766	194.00	03-Aug-2019
SURTI RAJ BHARYAL	SEWA RAM	VILL CHAURA KALAN PO DOSTPUR DISTT GURDASPUR	INDIA	PUNJAB	143526	13038700 00027538	256.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURUBHI CHOWDH RY	SH SUBHASH CHAUDARY	C- 417 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	110019	IN302316 10093335	120.00	03-Aug-2019
SURVE CHANDRA KANT GANPATR AO	GANPATRAO	SHAH BHUVAN CHAWL NEAR LIMDA CHOWK JALALPORE ROAD NAVSARI	INDIA	GUJARAT	396445	IN300888 14090857	6.00	03-Aug-2019
SURYA BANSH SINGH	NA	277 C MAHAVIR ASTHAN GAURAKSHANI SASARAM	INDIA	BIHAR	821115	12033200 04897510	260.00	03-Aug-2019
SURYA BHAGAVA NRAO TALLAM	GOPAL	D NO 24-2-39 PATNAM BAZAR GUNTUR	INDIA	ANDHRA PRADESH	522003	IN301313 20181400	232.00	03-Aug-2019
SURYA KANT CHATURV EDI	BANSHIDHAR CHATURVEDI	CHUBEY JI KAPADE WALE 972 GATASHRAM TEELA KANSKHAR MATHURA UTTAR PRADESH	INDIA	UTTAR PRADESH	281001	IN302236 10626688	12.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURYA KANTA DARGAR	DAULAT RAM DARGAR	186, SHASTRI NAGAR, MAIN SCHEME, BHILWARA, BHILWARA	INDIA	RAJASTHA N	311001	12030000 00206262	126.00	03-Aug-2019
SURYA KUMAR JAIN	SHRI MAHAVIR PRASAD JAIN	MAGRONI BALO KI KOTHI A.B. ROAD SHIVPURI SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00014657	120.00	03-Aug-2019
SURYA KUMARI JAIN	SATENDRA KUMAR JAIN	SURENDRA BHAVAN MAIN ROAD TUNDLA U P	INDIA	UTTAR PRADESH	283204	IN300118 10642259	220.00	03-Aug-2019
SURYA PRABHA V	VIJAYA KUMAR P	87/49, VOC STREET UDUMALPET	INDIA	TAMIL NADU	642126	IN300175 10371087	8.00	03-Aug-2019
SURYA PRAKASH SINGH CHAUHAN	SAMARATH SINGH	602,RAJENDRA NAGAR ABHAIDEPUR WALE JALAUN JALAUN	INDIA	UTTAR PRADESH	285001	13038700 00070337	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SURYABH AN BARASKAR	MR AJABRAO BARASKAR	CENTRAL BANK OF INDIA, NEAR PANCHAYATI DHARMSHALA, TILAK ROAD,MORENA ,MP. MORENA ,	INDIA	MADHYA PRADESH	476001	13038700 00098418	746.00	03-Aug-2019
SURYAKA NT AMRUTLA L CHAPANE RI	AMRUTLAL CHAPANERI	A - 36, KARMYOG PARK SOC. OPP. SWAMINARAYAN GURUKUL NIRANT CHAR RASTA, VASTRAL AHMEDABAD	INDIA	GUJARAT	382418	IN303052 10050237	120.00	03-Aug-2019
SURYAKA NT KHANDEL WAL	CHAGANLAL KHANDELWAL	7/D/SEVA SARDAR NAGAR, BEHIND GEETA BHAWAN, . INDORE	INDIA	MADHYA PRADESH	452001	12017000 00104958	120.00	03-Aug-2019
SURYAKA NT VITHALRA O UTTARWA R	VITTHALRAO PANDHARINA TH UTTARWAR	RAVIRAJ NAGAR NANDED NANDED	INDIA	MAHARAS HTRA	431605	IN301330 20152665	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSAMA PANIGRAH I	NA	C/O GOKUL CHANDRA PANIGRAHI MOHANTI PARA ROAD BARGARH	INDIA	ORISSA	768028	IN300394 11358696	2.00	03-Aug-2019
SUSAMA RANI SAMAL	RAMESH CHANDRA SAMAL	AT SARADA BHAVAN PO BALICHANDRA PUR DIST JAJPUR	INDIA	ORISSA	754205	IN301250 28873974	156.00	03-Aug-2019
SUSANNA MMA SAM	NA	THE IL&FS HOUSE, PLOT 14, RAHEJA VIHAR, CHANDIVALI, ANDHERI (E) MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03349892	2130.00	03-Aug-2019
SUSANTA GUHA	NA	16/4 RAFI AHMED KIDWAI ROAD DUM DUM CALCUTTA	INDIA	WEST BENGAL	700055	IN301250 13416429	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSANTA KHAMARU	NA	VILL KISHOREPUR P O GOTALAHAT KRISHNAPUR P S BISHNUPUR DIST 24 PGS S	INDIA	WEST BENGAL	743503	IN303077 10440920	222.00	03-Aug-2019
SUSANTA SANA	NA	TAKI THUBA	INDIA	WEST BENGAL	743429	IN300958 10156586	200.00	03-Aug-2019
SUSANTA SARDAR	NA	VILL - ANDHLA NR TANGRAKHALI BS COLLEGE PO - TANGRAKHALI	INDIA	WEST BENGAL	743329	IN302201 11328382	60.00	03-Aug-2019
Sushama	Adesh Kumar	68 Kabir Ganj Etawah Uttar Pradesh	INDIA	UTTAR PRADESH	206001	IN301774 10041693	200.00	03-Aug-2019
SUSHAMA NARHARI ADGAONK AR	NARHARI	PLOT NO 10, CHHATRAPATI NAGAR GARKHEDA AURANGABAD	INDIA	MAHARAS HTRA	431001	13038700 00075086	424.00	03-Aug-2019
SUSHAMA RANI	SURENDRA KUMAR SETHI	HOUSE NO. 754 BASANT AVENUE AMRITSAR AMRITSAR	INDIA	PUNJAB	143002	13038700 00107117	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHAMA SINGH	ARAVIND SINGH	C/O:-SMT. WEBHA SINGH UNION BANK OF INDIA MAIN BRANCH DHAMITOLA GAYA	INDIA	MAHARAS HTRA	999999	12016403 00036585	120.00	03-Aug-2019
SUSHANT KUMAR GOURAV	NA	PELAWAL KRISHNA NAGAR KATAMSANDI HAZARIBAGH RAMGARH CANTT RAMGARH	INDIA	JHARKHA ND	829122	12044700 05927851	70.00	03-Aug-2019
SUSHANT A BAIDYA	NA	121(COL),RAMTHA KUR PARA T/V, PS/SD-BELONIA DT- S.TRIPURA NR BELONIA DAKHINASWARI KALI M BELONIA	INDIA	TRIPURA	799155	12010900 04634774	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL CHANDRA LAL	HEERA LAL	HOUSE NO.20 RAIPURRAJA KOTAVALI DEHAT BAHRAICH	INDIA	UTTAR PRADESH	271801	IN301055 10573816	20.00	03-Aug-2019
SUSHIL CHANDRA KANT PATWA	CHANDRAKAN T	MAIN ROAD, AT POST- KADA, TAL- ASHTI DIST- BEED KADA	INDIA	MAHARAS HTRA	414202	13021900 00122052	200.00	03-Aug-2019
SUSHIL DASS	SHRI BARHAM DASS	55, NAI BASTI BLOCK-III CHUKHUWALA DEHRADUN	INDIA	UTTARAK HAND	248001	IN301557 21767053	200.00	03-Aug-2019
SUSHIL JAIN	SH SUMER CHAND JAIN	H NO - 285 MODEL TOWN JIND ROAD, KAITHAL HARYANA	INDIA	HARYANA	136027	IN300206 10730687	126.00	03-Aug-2019
SUSHIL KANODIA	OM PRAKASH KANODIA	261-B POCKET J AND K DILSHAD GARDEN DELHI	INDIA	DELHI	110095	IN302822 10005238	220.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL KATARIA	BANWARI LAL KATARIA	MODEL TOWN 2ND KOTHI NO 47-48 FATEHABAD	INDIA	HARYANA	125050	IN301557 21448128	120.00	03-Aug-2019
SUSHIL KUMAR	K N CHOUDHARY	114 NORTH CITY PILIBHIT ROAD BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 20084196	160.00	03-Aug-2019
SUSHIL KUMAR	BANSI LAL	DG 463 WARD NO 7 MATA GATE KAITHAL	INDIA	HARYANA	136027	IN301774 11081930	40.00	03-Aug-2019
SUSHIL KUMAR	NA	DVC SUB STATION NAI SARAI RAMGARH CANTT RAMGARH CA RAMGARH	INDIA	JHARKHA ND	829122	12020600 00619591	50.00	03-Aug-2019
SUSHIL KUMAR	DEO NANDAN PRASAD	H.NO.82, ROAD NO.1, NEW RANI KUDAR, P.O.KADMA JAMSHEDPUR	INDIA	JHARKHA ND	831005	13038700 00190097	316.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL KUMAR CHAUDHA RY	KRISHAN KANT	HOUSE NO-162 HANUMAN MANDIR GALI JEEVAN NAGAR SONEPAT	INDIA	HARYANA	131001	13019300 02458987	42.00	03-Aug-2019
SUSHIL KUMAR GOYAL	BANWARI LAL GOYAL	HOUSE NO. 119 BACK PORTION SOUTH MALAKA ALLAHABAD	INDIA	UTTAR PRADESH	211001	12010900 01838546	1400.00	03-Aug-2019
SUSHIL KUMAR GUPTA	LAL CHAND	H NO 1393 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	132103	IN302201 11619224	240.00	03-Aug-2019
SUSHIL KUMAR GUPTA	NA	16/115 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	208001	IN301127 15169392	194.00	03-Aug-2019
SUSHIL KUMAR JAIN	MADAN LAL JAIN	C-41 SETHI COLONY JAIPUR	INDIA	RAJASTHA N	302004	IN302700 20027042	126.00	03-Aug-2019
SUSHIL KUMAR JAIN	SHRI TEK CHAND JAIN	GANDHI WARD GARHAKOTA DIST SAGAR MP	INDIA	MADHYA PRADESH	470229	IN301127 16534724	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL KUMAR MAHESW ARI	JOY KISHAN MAHESWARI	WARD NO.9, SAHEBGANJ ROAD NR.TERAPANTH BHAVAN PO - DINHATA DIST - COOCHBEHAR	INDIA	WEST BENGAL	736135	IN302201 10803878	770.00	03-Aug-2019
SUSHIL KUMAR MITTAL	NA	B-6/5 DALIP PARK	INDIA	UTTAR PRADESH	201204	IN300394 14046202	200.00	03-Aug-2019
SUSHIL KUMAR NAGPAL	LATE SHRI T D NAGPAL	HOUSE NO 59 SECTPR 29 FARIDABAD FARIDABAD	INDIA	HARYANA	121008	13038700 00087674	400.00	03-Aug-2019
SUSHIL KUMAR PANDEY	NA	H NO B-17 JAI PRAKASH COLONY SECL KORBAQ	INDIA	CHHATTIS GARH	495677	IN300394 16863139	100.00	03-Aug-2019
SUSHIL KUMAR PRABHAK AR KUJUR	LATE ANTHONY PIUS KUJUR	475, M. ROAD, SONARY WEST LAY OUT, P.O.SONARI JAMSHEDPUR	INDIA	JHARKHA ND	831011	13038700 00182263	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL KUMAR SRIVASTA VA	KUMAR	B 36/12 A N KEWALYADHAM DURGAKUND VARANASI	INDIA	UTTAR PRADESH	221011	12013200 00953435	310.00	03-Aug-2019
SUSHIL KUMAR TANTIA	NA	63/D CHAKRABERIA ROAD KOLKATA	INDIA	WEST BENGAL	700020	12038400 00537330	194.00	03-Aug-2019
SUSHIL KUMAR TIWARI	G S TIWARI	IN FRONT PNB SAGAR ROAD, CIVIL WARD NO. 4, DAMOH (M.P.)	INDIA	MADHYA PRADESH	470661	IN301983 10037484	200.00	03-Aug-2019
SUSHIL NANDLAL ZUNZUN WALA	NANDLAL ZUNZUNWAL A	ANUPAM, NR. RAJCHANDRA JAIN MANDIR RAJENDRA NAGAR YAVATMAL	INDIA	MAHARAS HTRA	445001	IN301485 10616190	600.00	03-Aug-2019
SUSHIL RAMRATA N GUPTA	RAMRATAN GUPTA	SHRIRAM ENTERPRISES SADAR BAZAR ACHALPUR CAMP PARATWADA	INDIA	MAHARAS HTRA	444805	13023100 00061408	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHIL SANGA	LUTHER SANGA	SECTOR 2/C QTR NO 3/224 BOKARO STEEL CITY BOKARO	INDIA	MAHARAS HTRA	999999	12044700 04801807	100.00	03-Aug-2019
SUSHIL SARAN SAXENA	NA	CENTRAL BANK OF INDIA GTB COMPLEX BHOPAL BHOPAL	INDIA	MADHYA PRADESH	462001	13038700 00135780	54.00	03-Aug-2019
SUSHIL SRIVASTA VA	MAHABIR PRASAD SRIVASTAVA	415/13, GATE RAJAJIALAL LUCKNOW	INDIA	UTTAR PRADESH	226003	12032700 00206626	60.00	03-Aug-2019
Sushil Verma	Lalji Prasad Verma	Ward no 20 Annapurna Path Balaghat Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00080580	120.00	03-Aug-2019
SUSHILA CHOKHRA	NA	C/O M/S MOOL CHAND KISHAN LAL CHANDNI CHOWK P.O.MAKRANA	INDIA	RAJASTHA N	341505	IN302960 10029563	200.00	03-Aug-2019
SUSHILA DEVI	NA	RAVI ENTERPRISE LAXMI NIWAS NEHRU ROAD	INDIA	WEST BENGAL	734405	00000000 00000246	46.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHILA DEVI KOTECHA	KAMAL KUMAR KOTECHA	45 KOTECHA BASS BORAWAR DISTT. NAGAUR (RAJ.)	INDIA	RAJASTHA N	341502	IN301160 30327188	126.00	03-Aug-2019
SUSHILA DEVI MANDOW ARA	GOPAL KRISHAN MANDOWAR A	CH 21 HOUSING BOARD KUMBHA NAGAR POST CHITTORGARH	INDIA	RAJASTHA N	312001	12013500 00039392	120.00	03-Aug-2019
SUSHILA DEVI RAJENDRA KUMAR	RAJENDRAKU MAR	C/O BABU MILS INDIA HANUMANJI KI POLE CHAMPALAL WARD NO 3 BALOTRA	INDIA	RAJASTHA N	344022	12033200 00254285	244.00	03-Aug-2019
SUSHILA GATHALA	SH VIDYADHAR GATHALA	171, VIVEK VIHAR OPP. DAINIK BHASKAR J.L.N. MARG JAIPUR	INDIA	RAJASTHA N	302017	12010605 00164803	160.00	03-Aug-2019
SUSHILA GOEL	SH BAL KISHAN GOEL	50/1190 DDA FLAT KALKA JI NEW DELHI	INDIA	DELHI	110019	12036600 00055312	800.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHILA KUMARI	SURENDRA KUMAR SINHA	C-201,ASU ENCLAVE ARA GARDEN JAGDEV PATH TOWN/VILL- DANAPUR ANCHAL- DANAPUR, PATNA	INDIA	BIHAR	800014	12038400 00646154	600.00	03-Aug-2019
SUSHILA MANI TRIPATHI	JANARDAN MISHRA	VILL-TENDUHI BARDGONIA KRISHNA NAGAR DEORIA KHAS DEORIA	INDIA	UTTAR PRADESH	274001	IN301557 21878064	120.00	03-Aug-2019
SUSHILA YADAV	RAMCHANDR A YADAV	RAJGADIYA MOHALLA THANAGAZI DIST- ALWAR THANAGAZI	INDIA	RAJASTHA N	301022	12019101 00779393	120.00	03-Aug-2019
SUSHILAB AI LAXMAN SAWAKAR E	LAXMAN BALU SAWAKARE	ANJALE TAH - YAWAL DIST - JALGAON YAWAL	INDIA	MAHARAS HTRA	425201	12020000 00077641	100.00	03-Aug-2019

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SUSHILAB EN AMBANI	MANSUKHLAL AMBANI	LOKHAND BAZAR VALIYANI DELI OPP. UNION BANK BHAVNAGAR	INDIA	GUJARAT	364001	IN301991 10322373	120.00	03-Aug-2019
SUSHILAB EN HARGOVI ND VYAS	NA	11 KAILASH NAGAR NEAR LAXMI NAGAR SOCIETY JUNAGADH	INDIA	GUJARAT	362001	12044700 04333123	120.00	03-Aug-2019
SUSHILAB EN SHANKAR PATEL	SHANKAR PATEL	15 SAI DEO SOCIETY OLD GANGAPUR NAKA GANGAPUR ROAD NASHIK	INDIA	MAHARAS HTRA	422013	IN300513 14029407	126.00	03-Aug-2019
SUSHILKU MAR CHAMPAL AL SOMANI	CHAMPALAL MOTILAL SOMANI	RAJASTHAN CORNER MAIN ROAD MAHAVIR PATH AP TAL BARAMATI DIST PUNE	INDIA	MAHARAS HTRA	413502	IN301098 10002788	384.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHILKUMAR JOHN LAKRA	JOHN	CENTRAL BANK OF INDIA KHARWANDI KASAR TAL PATHARDI DIST AHMEDNAGAR KHARWANDI KASAR	INDIA	MAHARASHTRA	414102	13038700 00172301	120.00	03-Aug-2019
SUSHMA ANIL SARODE	BHAURAO NATHUJI PATIL	PLOT NO. 42, MUKTANAND NAGAR, KHAMGAON	INDIA	MAHARASHTRA	444303	12023000 00205094	50.00	03-Aug-2019
SUSHMA BANSAL	PAWAN KUMAR JAIN	46-D EAST AZAD NAGAR THIRD FLOOR KRISHNA NAGAR H O EAST DELHI	INDIA	DELHI	110051	IN300118 10250134	360.00	03-Aug-2019
SUSHMA DEVI GUPTA	NA	BAJA JI HANDLOOM PALACE ROAD RAIGARH RAIGARH	INDIA	CHHATTISGARH	496001	13019300 00197155	1600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHMA GUPTA	NA	6 DREAMLAND SOCIETY NEAR AERODROME MEHSANA	INDIA	GUJARAT	384002	IN300476 42165686	120.00	03-Aug-2019
SUSHMA GUPTA	MR ASHOK KUMAR GUPTA	75, BASANTI NAGAR, JUHIKHURD, KANPUR	INDIA	UTTAR PRADESH	208014	12030400 00035765	232.00	03-Aug-2019
SUSHMA JAIN	NA	C/O DEVASHISH FOOD PACKAGING AND RESEARCH P LTD VILL GANSOT FRIENDS COLONY	INDIA	HIMACHA L PRADESH	174101	IN301774 15949109	480.00	03-Aug-2019
SUSHMA MISHRA	VIVEKANAND JHA	CENTRAL BANK OF INDIA DU. CHHAPARA TEH CHHAPARA SEONI	INDIA	MADHYA PRADESH	480884	12017500 00464106	400.00	03-Aug-2019
SUSHMA RANI	KRISHAN LAL GULATI	AD-73 SHALIMAR BAGH DELHI	INDIA	DELHI	110088	IN300394 13894276	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SUSHMA SINGHAL	NA	13/329 SECTOR 13 LEKHRAJ MARKET INDIRA NAGAR	INDIA	UTTAR PRADESH	226016	IN302236 10466454	120.00	03-Aug-2019
SUSIL KUMAR DATTA	RISHI PADA DATTA	VILL- NATUNPALLY P.O- KARIMPUR DIST-NADIA	INDIA	WEST BENGAL	741152	IN300327 10476037	120.00	03-Aug-2019
SUSILA DEVI K	NA	OLD NO 42/17 NEW NO 19/293-1, MISSION COMPOUND, KOTAGAIRI,THE NILIGIRIS,	INDIA	TAMIL NADU	643217	IN302269 11816701	22.00	03-Aug-2019
SUTAPA PAUL DAS	PARESH CHANDRA PAUL	55 RAMNAGAR ROAD NO 3 T/V- AGAR TALA PS-W AGT SD-SADAR DT- W TR P OPP BANIBIDYA PLT SCHOOL AGARTALA	INDIA	TRIPURA	799002	12010900 04695629	300.00	03-Aug-2019

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SUTARIYA VANABHAI KALUBHAI	KALUBHAI NARANBHAI SUTARIYA	AT. NATHUGADH TA. GHOGHA DIST. BHAVNAGAR	INDIA	GUJARAT	364050	IN301991 10368561	126.00	03-Aug-2019
SUVARNA DILIP MULAY	NA	GANESHNAGAR A/P SANGAMNER DIST AHMEDNAGAR	INDIA	MAHARAS HTRA	422605	IN301477 10043746	120.00	03-Aug-2019
SUVASISH KAR	NA	TOWN STORES BY LINE N S ROAD PO & PS DHUBRI DIST DHUBRI DHUBRI	INDIA	ASSAM	783301	12033503 00537199	80.00	03-Aug-2019
SUVIN KUMAR	NA	46 TEUS TOWN/VILL- TEUS ANCHAL BARBIGHA DIST- SHEIKHPURA SHEIKHPURA	INDIA	BIHAR	811101	12010924 00125091	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SVATIBEN V CHHAPGA R	NA	THE IL & FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 04131730	1628.00	03-Aug-2019
SWAIN CHITARAN JAN	DHARMANAN DA SWAIN	206 IVY A PARK CITY OPP YOGI HOSPITAL SILVASSA, UT OF DNH	INDIA	CHHATTIS GARH	396230	IN301151 23383091	200.00	03-Aug-2019
SWAMI CHANDRE SH MISHRA	SWAMI CHARAN MISHRA	D 26/161 A BHASKAR BHAVAN NAVAL GANJ VARANASI	INDIA	UTTAR PRADESH	221005	12029900 01535745	120.00	03-Aug-2019
SWAMI GAUTAM DASH	PRADEEP KUMAR DASH	PRADEEP KUMAR DASH AT TURAT PO BHANDARI POKHARI BHADRAK	INDIA	ORISSA	756120	IN301774 14673804	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SWAMI NATH SINGH	NA	STREET NO-37 QR NO-24/D P.O.- CHITTARANJAN , BURDWAN CHITTARANJAN	INDIA	WEST BENGAL	713331	12010926 00275639	180.00	03-Aug-2019
SWAMI SARAN CHAUDHR Y	RADHA RAMAN SAXENA	12 KIRTINAGAR PREMNAGAR BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	243001	IN300513 14248212	498.00	03-Aug-2019
SWAPAN BISWAS	PADMA BISWAS	172 B BANSHDRONI GOVT COLONI 113 REGENT PARK SOUTH 24 PARGANAS KOLKATA WEST BENGAL	INDIA	WEST BENGAL	700070	IN300214 15190093	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SWAPAN BOSE	NA	Mouja Lalpur J L No 20 Lalpur East Part Of Western Part Tatla 2 No Chakdaha	INDIA	WEST BENGAL	741222	IN302236 12116625	50.00	03-Aug-2019
SWAPAN KUMAR CHAKRAB ORTY	NA	MADAN MOHAN PARA, WARD NO 3 NEAR DINHATA NURSING HOME PO - DINHATA	INDIA	WEST BENGAL	736135	IN302201 11377924	30.00	03-Aug-2019
SWAPAN KUMAR DEBNATH	ANIL KR DEBATH	C/O SIPRA DUTTA A K AZAD ROAD REHABARI GUWAHATI	INDIA	ASSAM	781008	13038700 00083057	266.00	03-Aug-2019
SWAPAN KUMAR GHOSH	LT BIJOY KUMAR GHOSH	CANAL BAZAR P.O- BALICHAK DT- MIDNAPUR(W) BALICHAK	INDIA	WEST BENGAL	721124	13038700 00136123	320.00	03-Aug-2019

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SWAPAN KUMAR HALDER	BUDDHESWA R HALDER	VILL- BASUDEVPUR (HARI MANDER) PO - KHANJANCHAK PS- DURGACHAK DIST- PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	721602	IN300394 12430453	100.00	03-Aug-2019
SWAPAN KUMAR MANNA	LATE BAN BEHARI MANNA	S/O BANBEHARI MANNA VILL - KALIKAKHALI P.O - MATH CHANDIPUR PURBA MEDINIPUR CHANDIPUR	INDIA	WEST BENGAL	721659	12053200 00097345	120.00	03-Aug-2019
SWAPANA KUMAR BATABYAL	NA	8/243 DDA FLAT KALKAJI DELHI DELHI	INDIA	DELHI	110019	IN302269 13511357	72.00	03-Aug-2019

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SWAPNA GHOSAL	JITENDRA MOHAN BANERJEE	CKB ROAD WARD NO 1 TINSUKIA TINSUKIA	INDIA	ARUNACH AL PRADESH	786125	12024700 00359536	40.00	03-Aug-2019
SWAPNA PAUL	HARIPADA DAS	283 KAYASTHA PARA MAIN ROAD KOLKATA	INDIA	WEST BENGAL	700078	IN300214 12141413	120.00	03-Aug-2019
SWAPNIL AVINASH PARIHAR	AVINASH MOHANLAL PARIHAR	PLOT NO 4 GANARAI APART VADAGAON BUD PUNE MAHARASHTRA	INDIA	MAHARAS HTRA	411001	IN300214 14934948	70.00	03-Aug-2019
SWAPNIL DABLI	NA	133 KAY KAY BUSINESS CENTRE ZONE 1	INDIA	MAHARAS HTRA	999999	IN300513 13613989	200.00	03-Aug-2019
SWAPNIL JAVARILAL GHIYA	NA	FLAT NO.12,DEOPRAYAG HSG SOCIETY,BHABHAN AGAR, MUMBAI NAKA,NASIK NASIK	INDIA	MAHARAS HTRA	422011	13038700 00012124	6.00	03-Aug-2019
SWAPNIL KUMAR JAIN	SUBHASH CHAND JAIN	VILLAGE & POST BAKAL KATNI	INDIA	MADHYA PRADESH	483331	13038700 00173149	120.00	03-Aug-2019

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SWARAJ SINGH SETHI	IQBAL SINGH SETHI	12D/C GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	180004	13038700 00159073	126.00	03-Aug-2019
SWARN CHAND	MANGTA RAM	H.NO.-292 MAMTA ENCLAVE DHAKOLI- ZIRAK PUR DISTT- MOHALI MOHALI	INDIA	PUNJAB	140603	13038700 00193011	120.00	03-Aug-2019
SWARNAL ATA AGRAWAL	AMRISH KUMAR AGRAWAL	PRASHANT 29 RAVI NAGAR CIVIL LINES RAJA TALAB RAIPUR	INDIA	CHHATTIS GARH	492001	IN300476 40018180	1600.00	03-Aug-2019
SWARNAL ATHA K	KANDASAMY	PLOT NO 10/5, SIVAM VILLA U R NAGAR ANNANAGAR WEST EXTN CHENNAI	INDIA	TAMIL NADU	600101	13038700 00079500	120.00	03-Aug-2019
SWATANT RA KUMAR MODI	KUNDENLAL MODI	207 CHATRASAL PURA LALITPUR	INDIA	UTTAR PRADESH	284403	IN301006 10062857	120.00	03-Aug-2019

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SWATI GOSWAMI	MADAN GOPAL GOSWAMI	C/O DR M G GOSWAMI NETAJI SUBHASH RO SUBHASH PALLY PO SILIGURI SILLIGURI	INDIA	WEST BENGAL	734001	IN303028 50210645	120.00	03-Aug-2019
SWATI HEMAL GORADIA	D D SALUNKHE	AVDHUT NGR CO- OP HSG SOC A-2/B- 3 SHIVAJI RD DAHISAR E MUMBAI	INDIA	MAHARAS HTRA	400068	12044700 03563047	2.00	03-Aug-2019
SWATI MODI	SWATANTRA KUMAR MODI	183 CIVIL LINES INFRONT OF SBI LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00076951	120.00	03-Aug-2019
SWEETY GARG	NARESH GARG	HOUSE NO. 29 GROUND FLOOR, POCKET A/8 SECTOR-15, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10028756	26.00	03-Aug-2019

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SWEETY JAIN	NA	233/1 MAHARSHI DEVENDRA ROAD NR POSTA SHIV MANDIR KOLKATA, WEST BENGAL	INDIA	WEST BENGAL	700007	IN301436 10624742	126.00	03-Aug-2019
SWEETY KASHYAP	ASHWANI KUMAR KASHYAP	64 C ALOK SCHOOL ROAD SUBASH NAGAR BHILWARA	INDIA	RAJASTHA N	311001	IN301055 10603174	500.00	03-Aug-2019
SWETA AJAY KEDIA	AJAY KEDIA	E-709 SURYA COMPLEX OPP S M C E QUARTERS CITY LIGHT ROAD ICHCHHANATH SURAT	INDIA	GUJARAT	395007	IN300757 11372208	126.00	03-Aug-2019
SYAM SURESH BABU NUTHALA PATI	NA	NO. 4-16-139 BHARAT PET 1ST LINE	INDIA	ANDHRA PRADESH	522002	IN301696 11096230	20.00	03-Aug-2019

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SYAMA CHARAN DAHR	NA	56 CHANDRA SEKHAR MUKHERJEE ROAD P O KHAGRA DIST MURSHIDABAD	INDIA	WEST BENGAL	742103	IN300214 11296752	50.00	03-Aug-2019
SYED ABID	NA	GOVT GIRLS COLLEGE	INDIA	MADHYA PRADESH	481001	IN301330 19824041	200.00	03-Aug-2019
SYED AKHLAQU E AHMAD	LATE SYED MOKHTAR AHMAD	MASKAN BAKERGANJ GOLA ROAD PATNA	INDIA	BIHAR	800004	IN301127 16419257	266.00	03-Aug-2019
SYED GAFOOR	SYED ALLABAKASH	MEDAR ONI, DAM ROAD HOSPET HOSPET	INDIA	KARNATA KA	583201	12044700 01795021	6.00	03-Aug-2019
SYED IQBAL AHMAD	SYED JAMAL AHMAD	VILL BHAIROPATTI HNO 165 PO MILKICHAK DIST DARBHANGA DARBHANGA	INDIA	BIHAR	846004	13041400 00735858	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SYED JAFAR RAZA	SYED WAJAHAT HUSSAIN	10/13 BAHAR A SAHARA STATES JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	226021	IN302025 34071380	140.00	03-Aug-2019
SYED MOHAM MAD ABBAS	NA	655 B WASIABAD NOORULLAH ROAD NEXT H.NO.635/4B OF SADIQ HUSSAIN	INDIA	UTTAR PRADESH	211003	IN300888 13628622	640.00	03-Aug-2019
SYED MOHD INAMUL HAQ	NA	51 B GUJAINI KANPUR KANPUR	INDIA	UTTAR PRADESH	208022	12053500 00614061	100.00	03-Aug-2019
SYED MOULUI PASHA	SYED NASRULLA KHADRI	HNO 28 / 66 ONE TOWN KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	518001	IN301022 21372034	126.00	03-Aug-2019
SYED MUSTAFA HUSSAINI	SYED MAHAMOOD BASHA	NO.17/306, UPSTAIRS NEHRU NAGAR MADANAPALLE CHITTOOR DISTRICT	INDIA	ANDHRA PRADESH	517325	IN301696 10893716	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
SYED NAZAR MOHIDDI N	A H SIDDIQUI	D NO 2/761 BAKARAPETA KOTTALU Y. M. R COLONY PRODDATUR PRODDATUR	INDIA	ANDHRA PRADESH	516360	13038700 00072013	266.00	03-Aug-2019
SYED REHAN MUSTAFA	REHAN	A/E5 400 K V SUB STATION COLON PAYAGIPUR SULTANPUR SULTANPUR	INDIA	UTTAR PRADESH	228001	12013200 00603108	238.00	03-Aug-2019
SYED RIZWAN HAIDER ZAIDI	SYED ALIM HUSSAIN	89, MEWATIPURA JHANSI	INDIA	UTTAR PRADESH	284002	IN301557 20947267	120.00	03-Aug-2019
SYED ZIYAUH Q	NA	GAJAHARA LOHARA SATHION	INDIA	UTTAR PRADESH	276001	IN301774 11491833	110.00	03-Aug-2019
SYEDMOH IDEEN	SIKKANDER SYEDMOHIDE EN	NO 1 7 3RD FLOOR LOTUS COLONY NANDANAM CHENNAI	INDIA	TAMIL NADU	600035	12033500 00504520	40.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T ANANDAB ASKARAN	THIRUNAVUK ARASU	LECTURE IN CHEMISTRY DDE ANNAMALAI NAGAR ANNAMALI UNIVERSITY CHIDAMBARAM	INDIA	TAMIL NADU	608002	IN300394 15868759	120.00	03-Aug-2019
T K MALHOTR A	SANDEEP SINGH MALHOTRA	233 GOLDEN AVENUE JALANDAHR PUNJAB	INDIA	PUNJAB	148001	IN301143 10220527	20.00	03-Aug-2019
T L BALASUBR AMANYAN	T S LAKSMYNARA YANAN	NEW NO. 4, OLD NO. 10, 4th STREET, NEW COLONY, ADAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	600088	12047200 00019864	2.00	03-Aug-2019
T M THOMAS	NA	THONIKKUZHIYIL HOUSE KODUMPIDY P O PALA	INDIA	KERALA	686651	IN301895 10404617	16.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T MALATHI	S RAMESH	SRI BAGYALAKSHMI FLATS,FLAT NO F2, NEW NO 1312 OLD NO 5/2,26TH STREET KENNADY STREET,G K M COLONY CHENNAI	INDIA	TAMIL NADU	600082	IN300378 10276758	100.00	03-Aug-2019
T NAVARAT HAN	JASHANAMAL	SHOP NO 29 M/S GANESH HANDLOOM AGENCIES AGARWAL CHAMBERS KINGKOTI HYDERABAD	INDIA	ANDHRA PRADESH	500001	12017500 00264366	200.00	03-Aug-2019
T PASUMPO N	S V THONTHI	363 FIRST BLOCK MOGAIPPAIR WEST THIRUVALLUR CHENNAI	INDIA	TAMIL NADU	600037	13038700 00026802	1280.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T R RAJENDRA N	T S RAMAMOORT HY	193/1, KAMARAJAR SALAI, MADURAI	INDIA	TAMIL NADU	625009	12035000 00097945	200.00	03-Aug-2019
T RADHIKA	SRIRAM TAKKOLU	B-6 MANJU SHANKARA APARTS PRASHANTH NAGAR MOULA ALI RANGAREDDY	INDIA	ANDHRA PRADESH	500040	IN301774 10714419	160.00	03-Aug-2019
T RAMESH BABU	T VENKATA KRISHNA RAO	FLAT NO-5 SNEHALATHA TOWERS OPP TO NIRMALA CONVENT PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	520006	IN300394 15670078	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T S DILLI BABU	T N SOMASUNDA RAM	FLAT NO.G2, ADITYA FLATS PLOT NO.18, ANNAI VELANKANNI NAGAR PHASE II , MUGALIVAKKAM CHENNAI	INDIA	TAMIL NADU	600125	IN300597 10117765	120.00	03-Aug-2019
T S MURUGA RAJENDRA PRASAD	T G SHIVAYOGAP PA	S S LAYOUT RING ROAD DAVANGERE KARNATAKA	INDIA	KARNATA KA	577005	IN302148 10722716	40.00	03-Aug-2019
T S SUNDARA M	T S SHIV CHETTIAR	PLOT NO 11 KALYANI NAGAR KANNAKURICHI MAIN ROAD SALEM, TAMILNADU	INDIA	TAMIL NADU	636008	IN301895 10525873	120.00	03-Aug-2019
T SIVAVENI	GOVINDAN KUTTY NAIR	NO 2 NATESAN STREET NELLIKUPPAM CUDDALORE DT NELLIKUPPAM	INDIA	TAMIL NADU	607105	IN300214 13894847	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T SUBRAHA MAYAM	TATA SUBBA RAO	4-102 KOTTHA PETA BAZAR PRAKASAM DIST CHIMAKURTHI	INDIA	ANDHRA PRADESH	523226	12010900 01755816	44.00	03-Aug-2019
T SURESH	S THANGAVELU	NO:49 PR COMPLEX BINNY COMPOUND, OFF KUMARAN ROAD, TIRUPUR	INDIA	TAMIL NADU	641601	13023400 00157824	120.00	03-Aug-2019
T SWAPNA	NA	W/O T NAGARAJ FL NO 11/400 GAYATHRI HOSPITAL ROAD NR VENKATA NARASAPPA TEMPLE ADONI	INDIA	ANDHRA PRADESH	518301	12033200 05501188	2.00	03-Aug-2019
T Thamotha r	NA	New No 4/96 Akkamanahlli PO	INDIA	TAMIL NADU	636701	IN300095 11250527	20.00	03-Aug-2019
T V R SURESH	T V SUBBA RAO	DR NO 16-7-12 JAYA SRI TRADING COMPANY PALAKOL W G DIST	INDIA	ANDHRA PRADESH	534260	IN300394 14268428	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
T VEERAMA NI	NA	NO 1-7-139/29, S R K NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500020	IN300610 10654582	126.00	03-Aug-2019
T VENKATES WARLU	T VENKATASUB BAIAH	C/O RAYUDU POULTRY FARM INDLAVADI CROSS ANEKAL TALUK BANGALORE	INDIA	KARNATA KA	562106	IN302148 10348538	126.00	03-Aug-2019
TAHZEEBU L HASNAIN SHAKEEL	NA	MAKHDOOM SHAH ADHAN TARTALLA ROAD NEAR CHAHARASU	INDIA	UTTAR PRADESH	222001	IN301557 21336317	126.00	03-Aug-2019
TAILOR PURVI PARESH	TAILOR PARESH RASIKLAL	32 SHRIJI SADAN BUNGLOWS ZADESHWAR BHARUCH BHARUCH GUJARAT INDIA	INDIA	GUJARAT	392015	IN300513 12472932	220.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAJUBEGU M LALANI	NA	# NO.8-1-74, C/O DEEPAK TRADING COMPANY, OLD BEET BAZAR WARANGAL	INDIA	ANDHRA PRADESH	506002	12023000 00195879	120.00	03-Aug-2019
TAKHATM AL KISHANLA L JAIN	NA	C-7, SUNRISE PARK SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	380004	IN303052 10589075	244.00	03-Aug-2019
TAMAL DAS	KAMLESH DAS	VIVEKANAND COLONY BHATTA BAZAR PURNEA	INDIA	BIHAR	854301	13019300 02367547	100.00	03-Aug-2019
TAMILSEL VI P	NA	121 A6 SALEM ROAD NAMAKKAL	INDIA	TAMIL NADU	637001	IN301637 40469248	126.00	03-Aug-2019
TANAJI BANDU BHANDAL KAR	BANDU	CENTRAL BANK OF INDIA WALKI DIST AHMEDNAGAR Mumbai	INDIA	MAHARAS HTRA	414001	13038700 00180781	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TANAYA KUMAR MOHANTY	CHATRUBHUJ A MOHANTY	QR NO 2RA(F) 36/4 UNIT IX SAHEED NAGAR BHOI NAGAR BHUBANESWAR	INDIA	ORISSA	751007	IN301250 28905729	120.00	03-Aug-2019
TANDRA SARKAR	NA	M-B/18 NEW ADITYPUR COLONY JAMSHEDPUR	INDIA	JHARKHA ND	831013	12038400 00082016	20.00	03-Aug-2019
Tanmay Roy	NA	C/O - Bimal Krishna Sarkar Kanai Natshal, Near Police Line Sripally	INDIA	WEST BENGAL	713103	IN302978 10261587	90.00	03-Aug-2019
TANMAYE E JANA	RABINDRA NATH SASMAL	DURGACHAK COLONY BAZAR PO DURGACHAK PURBA MEDINIPUR HALDIA	INDIA	WEST BENGAL	721602	IN300214 12208270	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TANMOY DAS	GOUTAM DAS	46, ANANTA HARI MITRA ROAD (ADHAR SWEETS) PO- KRISHNAGAR DIST- NADIA	INDIA	WEST BENGAL	741101	IN300263 10138474	192.00	03-Aug-2019
TANMOY ROY	NA	PALLAB PUKUR (KAMAR DANGA) 48, HOWRAH MUNICIPAL COR. JAGACHA	INDIA	WEST BENGAL	711104	IN300773 10256850	200.00	03-Aug-2019
TANMOY SEN	BIMAL KRISHNA SEN	1/1/2 JAGAT RAY CHOWDHURY ROAD THAKURPUKUR S 24 PGS WARD 126 KOLKATA	INDIA	WEST BENGAL	700008	12029900 02699728	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TANNA MEHULKU MAR BHARATB HAI	BHARATKUM AR CHIMANLAL TANNA	A-301 KALPVUKSH APPT OPP RAJIPA AVENUE ANANDNAGAR CROSS ROAD, VEJALPUR AHMEDABAD	INDIA	GUJARAT	380015	IN301039 24518195	126.00	03-Aug-2019
TANSUKH CHOPRA	DHANRAJ CHOPRA	NIMBADI KA WAS WARD NO. 6 BALOTRA	INDIA	MAHARAS HTRA	999999	12033000 00043471	120.00	03-Aug-2019
TANUJ GUPTA	NA	93 BANARSIDASS ESTATE TIMAR PUR	INDIA	DELHI	110054	IN301774 11311008	30.00	03-Aug-2019
TANUJ HARDIKBH AI SHAH	HARDIKBHAI	B NO 13 NARAYAN PALACE NEAR SUVERN VILLA 100 FT ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	380059	12028900 00959027	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TANUJA DATTAPRA SANNA BHAGWAT	NA	201 OM SHIV SAI SADAN CO OP HSG SOC M PHULE ROAD GARIBACHAWADA	INDIA	MAHARAS HTRA	421202	00000000 00000200	72.00	03-Aug-2019
TANVI SHALIN PARIKH	SHALIN NALIN PARIKH	32, SANJIV BAUG NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN301469 10037668	26.00	03-Aug-2019
TANWIR AHMAD USMANI	NA	H NO 1 718 VISHAL KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226010	12010900 03344457	96.00	03-Aug-2019
TAPADIYA SAROJ RAMGOPA L	NA	THE I L AND F S HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI , ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03294265	854.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAN BANDYOP ADHYAY	LATE BIRENDRA NATH BANDYOPADH YAY	2/A/2, KEDAR NATH MUKHERJEE LANE, HOWRAH KOLKATA	INDIA	WEST BENGAL	711103	13038700 00047073	120.00	03-Aug-2019
TAPAN GHOSH	SRI NEMAICHAND GHOSH	HANSADANGA DAKSHINPARA CHOUGACHHA DHUBULIA PO DOLIMOULA Nadia	INDIA	WEST BENGAL	741140	12019103 00327679	40.00	03-Aug-2019
TAPAN KUMAR CHATTOP ADHYAY	LATE KAMALA PATI CHATTOPADH YAY	40/7 DANESH SHAIK LANE HOWRAH	INDIA	WEST BENGAL	711109	12010900 00740426	2000.00	03-Aug-2019
TAPAN KUMAR DEBNATH	RAMESH CHANDRA DEBNATH	PO. & VILL BHETAGURE DIST- COOCH BEHAR BHETAGURI	INDIA	WEST BENGAL	736134	12028900 00415643	72.00	03-Aug-2019
TAPAN KUMAR GANGULY	BIRINCHI MOHAN GANGULY	CBI KOREA COLLIERY KOREA CG	INDIA	CHHATTIS GARH	497559	IN301330 20125697	374.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAN KUMAR LALA	NA	CENTRAL BANK OF INDIA KHALESAR BRANCH UMARIA	INDIA	MADHYA PRADESH	484661	IN301330 20172146	320.00	03-Aug-2019
TAPAN KUMAR NANDAN	LATE MONOJIT KUMAR NANDAN	TAPAN KUMAR NANDAN ROYDANGA DURGAPUR DURGAPUR	INDIA	WEST BENGAL	713201	13038700 00201914	120.00	03-Aug-2019
TAPAN KUMAR SACHDEV A	TILAK RAJ SACHDEVA	SHANKER ENTERPRISES . LALKUA	INDIA	UTTARAK HAND	262402	12019101 00908477	126.00	03-Aug-2019
TAPAN KUMAR SAHA	ADINATH SAHA	METRO PLAZA,PHASE-II FLAT- 109,2ND.FLOOR TINKONIA BAGICHA,BUDI ABZAR CUTTACK	INDIA	ORISSA	753001	13038700 00176515	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAN PAL	ATUL CHANDRA PAL	NORTH JOYNAGAR OPP. FRUIT CANNING CENTRE NEAR 79 NO. RATION SHOP AGARTALA.	INDIA	TRIPURA	799001	IN302017 10062164	192.00	03-Aug-2019
TAPAN PARAMAN IK	NA	RLY QR L/178/B LOWER JHARIADIH POST ADRA DIST PURULIA ADRA WEST BENGAL	INDIA	WEST BENGAL	723121	IN302269 13166096	500.00	03-Aug-2019
TAPAN SAHA	NA	VILL. SUBASH PALLY P.O. KAMAKHYAGURI	INDIA	WEST BENGAL	736202	IN300327 10514743	120.00	03-Aug-2019
TAPAS BANERJEE	LATE PRABHAKAR BANERJEE	121, BHABA ROAD B - ZONE DURGAPUR	INDIA	WEST BENGAL	713205	IN300773 10244729	18.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAS KUMAR DAS	LT ADWAIT CHARAN DAS	A-14,BIDHAN NAGAR, PO;MIDNAPORE DISTT; PASCHIM MIDNAPORE MIDNAPORE	INDIA	WEST BENGAL	721101	13038700 00176521	424.00	03-Aug-2019
TAPAS KUMAR GHOSH	NARAYAN CHANDRA GHOSH	T.C. ROAD CHAULPATTY P.O.+P.S.- TARAKESWAR DIST.- HOOGHLY	INDIA	WEST BENGAL	712410	IN300773 10211184	1180.00	03-Aug-2019
TAPAS KUMAR GHOSH	HIMANGSHU GHOSH	C/O CENTRAL BANK OF INDIA, M.G ROAD BRANCH, AKOLA	INDIA	MAHARAS HTRA	444001	13035800 00023178	266.00	03-Aug-2019
TAPAS KUMAR GHOSH	NARAYAN CHANDRA GHOSH	T C RD CHAULPATTY HOOGHLY TARAKESWAR	INDIA	WEST BENGAL	712410	IN301774 12847797	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAS KUMAR NATH	RAMESH KR NATH	BIDYA NAGAR NAMGHAR PATH PANJABARI GUWAHATI	INDIA	ASSAM	781037	13038700 00097551	266.00	03-Aug-2019
TAPAS KUMAR PAUL	R C PAUL	PALIWAL BUILDING BURMAN CHAURAHA KARELI KARELI	INDIA	MADHYA PRADESH	487221	13038700 00123781	160.00	03-Aug-2019
TAPAS NAYAK	NA	MOUJA MOULA J L NO 138 LAKSHMIPUR CHANDRAKONA DS PASCHIM MEDINIPUR PASCHIM MEDINIPUR	INDIA	WEST BENGAL	721242	12044700 04717911	100.00	03-Aug-2019
TAPAS PAL	RATAN CHANDRA PAL	VILL+PO-SAHAPUR HOWRAH WEST BENGAL	INDIA	WEST BENGAL	711310	IN300773 10045659	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TAPAS SAHA	NARAYAN CHANDRA SAHA	154 / A K M D A ROAD KHALISAHI CHANDAN NAGAR WEST BENGAL	INDIA	WEST BENGAL	712138	IN301250 28904802	266.00	03-Aug-2019
TAPAS SARKAR	ADHIR KUMAR SARKAR	CENTRAL BANK OF INDIA ZONAL OFFICE,BHANGAGA RH G S ROAD,BHANGAGAR H GUWAHATI	INDIA	ASSAM	781005	13038700 00044034	214.00	03-Aug-2019
TAPAS SARKAR	NA	SILPASAMITI PARA, PO & DT- JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	735101	12034500 00440717	200.00	03-Aug-2019
TAPASH BANERJEE	NA	MILANNAGAR PO- KANCHRAPARA	INDIA	WEST BENGAL	743145	IN300327 10417023	100.00	03-Aug-2019
TAPASH KUMAR MAJUMD AR	LT HIMANSHU BHUSAN MAJUMDAR	5B,RADHA KANTO JEW STREET KOLKATA KOLKATA	INDIA	WEST BENGAL	700004	13038700 00014043	800.00	03-Aug-2019

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TAPATI BAG	NA	QR NO D 3 UCIL COLONY PO JADUGODA MINES	INDIA	JHARKHA ND	832102	00000000 00000033	370.00	03-Aug-2019
TAPESH TYAGI	NA	98 HARI NAGAR KANKER KHERA MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	250001	IN302269 12385818	10.00	03-Aug-2019
TARA CHAND AGARWAL	NA	HOUSE NO.-173 SECTOR-13	INDIA	HARYANA	136118	IN300966 10089163	126.00	03-Aug-2019
TARA CHAND GUPTA	MUNSHI RAM	H.N. 49D/C GANDHI NAGAR JAMMU JAMMU	INDIA	JAMMU AND KASHMIR	180004	13038700 00110584	126.00	03-Aug-2019
TARA CHAND GUPTA	RAM SWAROOP GUPTA	HOUSE NO. 53A CHANDER VIHAR MANDAWALI DELHI	INDIA	DELHI	110092	13038700 00041827	854.00	03-Aug-2019
TARA CHAND MAHAVER	GANESH LAL	473-B-RK PURAM KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00198797	374.00	03-Aug-2019

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TARA CHAND PATNI	NA	1966 PANDIT SHIV DEEN KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHA N	302003	13017600 00192136	120.00	03-Aug-2019
TARA CHAND SINGHAL	NA	H.NO.666 WARD NO.3 MALI GANJ	INDIA	PUNJAB	141008	IN301846 10052337	126.00	03-Aug-2019
TARA DEVI	SHIV KUMAR	RAM SARUP SHIV KUMAR H.NO. 26 ADDITIONAL ANAJ MANDI MANDI ADAMPUR	INDIA	HARYANA	125052	12037200 00166091	480.00	03-Aug-2019
TARA RANI	LATE HANUMAN	H.NO.26/5, BLOCK NO.5, WARD NO.2 (1), M.C.SOLAN, DISTT. SOLAN, HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	173212	IN302365 10282503	120.00	03-Aug-2019

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TARA SINGH	SINGH	C/O SRI THAKUR PRASAD SINGH CIVIL COURT BHABUA DEORIA	INDIA	BIHAR	821101	12013200 00751461	500.00	03-Aug-2019
TARA SINGH	LALENDRA SINGH	203 KHANNA VILLA RATHYATRA BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	221010	IN302025 34056389	384.00	03-Aug-2019
TARABEN JAWAHAR VAKHARIA	JAWAHAR M VAKHARIA	C 901 KUMARPURAM 707 MUKUND NAGAR GULTEKDI PUNE	INDIA	MAHARAS HTRA	411037	IN301098 10080923	126.00	03-Aug-2019
TARABEN S SHAH	SUMATILAL SANKALCHAN D	B/4 RAJESH APPARTMENTS OPP JAIN TEMPLE SHANTINAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	380013	IN301276 30319639	1600.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARACHA ND PANIGRAH I	SATYA NARAYAN PANIGRAHI	NEAR GAYATRI TEMPLE LIC COLONY QTR NO- 19 JAGDALPUR	INDIA	CHHATTIS GARH	494001	12018600 00214278	100.00	03-Aug-2019
TARAK NATH SENGUPT A	AJIT KUMAR SENGUPTA	CENTRAL BANK OF INDIA AGARTALA BRANCH,66/A CENTRAL ROAD, AGARTALA AGARTALA	INDIA	TRIPURA	799001	13038700 00177065	160.00	03-Aug-2019
TARAK PAL	NA	VILL CHAMPATALA PO GHORALIA DIST NADIA	INDIA	WEST BENGAL	741402	IN300394 16142400	34.00	03-Aug-2019
TARAWAN TI KAUR	NA	EMPIRE TRADING AGENCY SHOP NO.- 32 BHADAUR HOUSE LUDHIANA	INDIA	PUNJAB	141008	12025400 00062482	244.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARIQ RASHIED SALIM	ABDUL SAMAD	HOUSE NO.79 USMANABAD UMARHAIR, BUCHAPORA SRINAGAR, JAMMU AND KASHMIR	INDIA	JAMMU AND KASHMIR	190011	IN301696 10415947	126.00	03-Aug-2019
TARIT KUMAR GHOSH	NA	PO & VILL- KHAMORAH - (WEST PARA), PS- DOMJUR DIST - HOWRAH HOWRAH	INDIA	WEST BENGAL	711411	12019103 00173842	60.00	03-Aug-2019
TARKESH WAR DAYAL SRIVASTA VA	SARDA PRASAD	CENTRAL BANK OF INDIA BILHARI KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00153812	120.00	03-Aug-2019
TARKESH WAR PRASAD SINHA	BHAGWAN PRASAD SINHA	CENTRAL BANK OF INDIA. LALPUR RANCHI. RANCHI	INDIA	JHARKHA ND	834001	12010926 00122906	150.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARSEM KUMAR SHARMA	ANANT RAM SHARMA	C-94, OLD DLF, NEAR LADY FATIMA CONVENT SCHOOL GURGAON (HAR.)	INDIA	HARYANA	122001	IN301983 10149850	126.00	03-Aug-2019
TARSEM MALIK	NA	PUNJAB NATIONAL BANK G T ROAD	INDIA	HARYANA	125050	IN302404 10116626	384.00	03-Aug-2019
TARSEM SINGH	SHRI REHMAT SINGH	CENTRAL BANK OF INDIA BRANCH - BILHA DIST- BILASPUR {CG} BILASPUR	INDIA	CHHATTIS GARH	495224	13038700 00056219	680.00	03-Aug-2019
TARSEM SINGH	GURUDEV SINGH	H.NO.- 502-C/5A, GOVIND PURI, KALKAJI, NEW DELHI	INDIA	DELHI	110019	IN302365 10280448	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARULATA MANOJ BHAGWAT	MANOJ	FLAT NO 2 SIDDHIVINAYAK HEIGHT OPP.PRIYADARSHA NI SCHOOL DHANKAWADI PUNE	INDIA	MAHARAS HTRA	411043	13038700 00129200	120.00	03-Aug-2019
TARULATA SWAIN	NA	C/O MADHURI SARKAR NEAR SHISU MANDIR SATTI PARA	INDIA	CHHATTIS GARH	497001	IN300394 17343119	80.00	03-Aug-2019
TARUN BAJAJ	SHRI PARMA NAND BAJAJ	D-2212, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	12039800 00060356	126.00	03-Aug-2019
TARUN KUMAR	KRISHAN KUMAR	215/31 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	226003	IN301330 18768629	200.00	03-Aug-2019
TARUN KUMAR MONDAL	LAKSHMAN CH MONDAL	VILL-MAJHERATI P.O-JADURBERIA P.S-ULUBERIA HOWRAH	INDIA	WEST BENGAL	711316	IN302898 10024614	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARUN KUMAR SINGH	ARUN KUMAR SINGH	57 , BARUN KATRA SAHAB KHAN ETAWAH	INDIA	UTTAR PRADESH	206001	12016400 00115902	200.00	03-Aug-2019
TARUN NATH	NA	PO-MALLICKPUR, P.S- BARUIPUR HINDUPARA DAKSHIN	INDIA	WEST BENGAL	700145	IN300958 10040923	126.00	03-Aug-2019
TARUN PRAWESH PANNA	CHONHAS PANNA	CENTRAL BANK OF INDIA MUSAHARI BAZAR P.O. SIRISIYA VIA JAMOBAZAR SIWAN	INDIA	BIHAR	841413	IN301330 20118382	266.00	03-Aug-2019
TARUN SAXENA	KRISHNA KUMAR SAXENA	COCHIN MARKETING TERMINAL INDIAN OIL CORPORATION LTD IRUMPANAM P O COCHIN	INDIA	KERALA	682309	IN301330 19624609	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TARUN SHARMA	AMARJIT SHARMA	H.NO. 2/150 GALI NI-1 PATTI WALI GALI LUDHIANA LUDHIANA	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00152798	126.00	03-Aug-2019
TARUN VASANTB HAI AGRAWAL	VASANTBHAI DANMAL AGRAWAL	20/21 ,VASANT VIHAR SOC, OPP GANESH PARK ADAJAN RD, SURAT, GUJARAT	INDIA	GUJARAT	395009	IN302269 11669360	192.00	03-Aug-2019
TARUNA J SOLANKI	JAYANTILAL	DIVYA PRABHA PLOT NO 188 WARD NO 4/A RAMBAUG ROAD ADIPUR KUTCH	INDIA	GUJARAT	370205	IN301276 30528567	1366.00	03-Aug-2019
TARVINDE R SINGH	NA	118/304, KAUSHAL PURI	INDIA	UTTAR PRADESH	208012	IN301055 10212748	200.00	03-Aug-2019
TASSAWA R HUSAIN	ISMAIL	538/A/1258 SHIV LOK TRIVENI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226020	IN301330 20130570	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TATAVART HI MURALI KRISHNA	T V S MURTHY	PLOT NO 94 VINAY NAGAR COLONY SANTOSH NAGAR HYDERABAD	INDIA	ANDHRA PRADESH	500059	IN301549 17717182	34.00	03-Aug-2019
TATHAGA TA SARKAR	AJIT KUMAR SARKAR	NO 1-2 RAMESH NAGAR VIBHUTIPURA BANGALORE EAST BANGALORE	INDIA	KARNATA KA	560037	IN303116 10280492	6.00	03-Aug-2019
TAVVA SRINIVASA RAO	SURYA NARAYANA	HOUSE NO 1-69/A KANUMALA CHERVU BOLLEPALLI MANDAL GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	522657	IN302324 11056484	200.00	03-Aug-2019
TAYAB ALAM	MOHIUDDIN ANSARI	GANPATI SERVICES KESATH PANDEYBARA HAZARIBAG	INDIA	JHARKHA ND	825406	IN300214 12654572	200.00	03-Aug-2019
TEJ BALI SAROJ	BUDDHU SAROJ	CENTRAL BANK OF INDIA BRANCH KATRA ALLAHABAD	INDIA	UTTAR PRADESH	211002	IN301330 20133855	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TEJ KUMAR DUNGDU NG	LALOO BOAS DUNG DUNG	CENTRAL BANK OF INDIA HIRDENAGAR MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00043366	342.00	03-Aug-2019
TEJ MAL	NA	KALYANPURA MARG NO-2 BARMER	INDIA	RAJASTHA N	344001	12017701 00202567	126.00	03-Aug-2019
TEJ RAM SAHU	R C SAHU	CENTRAL BANK OF INDIA CIVIC CENTRE BHILAI NAGAR BHILAI	INDIA	CHHATTIS GARH	490006	13038700 00029894	6.00	03-Aug-2019
TEJ SINGH PATEL	CHAITRAM PATEL	CENTRAL BANK OF INDIA LALBURRA TEH- LALBURRA BALAGHAT	INDIA	MADHYA PRADESH	481441	12010601 00116713	374.00	03-Aug-2019
TEJAS DAYABHAI BHANDERI	DAYABHAI	NANDANVAN SHRI COLONY SOCIETY 5/47/A OPP RUDRAKSH APPARTMENT RAJKOT	INDIA	GUJARAT	360002	12018000 00240576	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TEJAS NIRMAL ZAVERI	NIRMAL	ASD 42 ASHWIN NAGAR CIDCO NASIK	INDIA	MAHARAS HTRA	422010	12013300 00144745	1000.00	03-Aug-2019
TEJASKUM AR C GANDHI	NA	B-5, ABHINANDAN RATAN NAGAR	INDIA	GUJARAT	392001	IN301991 10367332	194.00	03-Aug-2019
TEJASWI SINGH	NA	NO. 1650, 10TH MAIN 4TH CROSS HAL 3RD STAGE INDIRANAGAR NR. BUS STAND BANGALORE	INDIA	KARNATA KA	560075	12018300 00027307	200.00	03-Aug-2019
TEJASWINI YOGESH NAIK	NARSINH VAMAN PATIL	D/113,MARBLE ARCH COMPLEX, K.T.VILLAGE,MEEN A NAGAR, VASAI(WEST), THANE	INDIA	MAHARAS HTRA	401202	12017000 00020065	340.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TEJESHWAR SINGHAL	NA	NAI BASTI RANJEET SINGH COLONY CHATRY CHAURAHA GURUDWA NR GURUDWARA PILIBHIT	INDIA	UTTAR PRADESH	262001	12010900 04342081	106.00	03-Aug-2019
TEJINDER KAUR	AVTAR SINGH	H.NO.3402 GALI NO. 03 AZAD NAGAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	143001	13038700 00144132	126.00	03-Aug-2019
TELU RAM AGGARWAL	NA	1967 SECTOR 13 URBAN ESTATE KARNAL	INDIA	HARYANA	132001	IN301127 16151180	450.00	03-Aug-2019
TESSY JOB	NA	CHUNGATH HOUSE SANDHI ROAD THANISSERY P O IRINJALAKUDA	INDIA	KERALA	680701	12051800 00014541	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THACKER HASMUKH LAL SHAMJI	NA	LAKHANI CHOWK SAWASAR NAKA NEAR SWAMINARAYAN TEMPLE	INDIA	GUJARAT	370110	IN301276 30431198	192.00	03-Aug-2019
THACKER HIMMAT KANTILAL	KANTILAL M THACKER	2, SHIVKRUPA BUILDING, OPP. PANKAJ GUEST HOUSE, STATION ROAD, BHUJ- KUTCH.	INDIA	GUJARAT	370001	IN300974 10833786	252.00	03-Aug-2019
THAKKAR KAMLESH KUMAR BALDEVD AS	NA	AT PO GAMDI TA DASKROI DIST AHMEDABAD	INDIA	GUJARAT	382435	IN301645 10114154	120.00	03-Aug-2019
THAMADA KRISHNA RAO	THAMADA SURYANARAY NA	SHUBHANKAR, L/10, SHESH COLONY VINOBA NAGAR BILASPUR C.G. BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00057679	374.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THAMIZHE NTHI	SUBRAMANIA N	NO. 6,LUDHARPURAM STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	600004	13017400 00078914	108.00	03-Aug-2019
THANANJ AYAN V	O VETRIVEL	FLAT D, S.R. ESTATE PHASE II SRI KARPAGAMBAL NAGAR CHENNAI	INDIA	TAMIL NADU	600089	13038700 00128380	192.00	03-Aug-2019
THANGA MANI G	NA	NO 86, VIYAGAPPAN SALAI CHRISTOPER NAGAR, PERUVILAI PO NAGERCOIL	INDIA	TAMIL NADU	629003	IN301696 11274609	200.00	03-Aug-2019
THANGA MANI T	NA	O NO 88A, N NO 98 KAMMANALLUR KUDI STREET KAMMANALLUR, KRISHNARAYAPURA M	INDIA	TAMIL NADU	639102	IN301637 41299274	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THANGAV EL K	NA	MEENUKRISHNA MARUTHAMCODE HOUSE VANUR MULLAKKAL ALATHUR	INDIA	KERALA	678541	IN301330 19999602	120.00	03-Aug-2019
THANGAV EL RAJENDRA N	THANGAVEL	O NO 37 N NO 16 P N PALAYAM ROAD COIMBATORE	INDIA	TAMIL NADU	641006	IN301151 22416298	120.00	03-Aug-2019
THANIGAC HALAM BASKARA NAGAN	NA	AP 459 13th East Cross Road M K B Nagar Vysarpadi Chennai	INDIA	TAMIL NADU	600039	13038700 00020251	374.00	03-Aug-2019
THARAYIL DEVASSY JOS	NA	THARAYIL HOUSE, IRINJALAKUDA IRINJALAKUDA	INDIA	KERALA	680121	12010900 02041686	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THATCHA NAMOOR THY M	MURUGAN	278 SENGUNTHAR STREET KARUKKUPEATTAI EKANAMPET POST KANCHIPURAM TK AND DIST KANCHIPURAM	INDIA	TAMIL NADU	631601	12036000 01546761	10.00	03-Aug-2019
THEKKING AL VENUGOP ALAN	NA	A-69, THAKSSHILA APPTS 57 IP EXTENSION PATPARGANJ	INDIA	DELHI	110092	IN300142 10482608	220.00	03-Aug-2019
THENMOZ HI	RAMASAMY	OLD NO 7/22 NEW NO 7/41 RAYARPALAYAM 85 GOUNDAMPALAYA M TIRUCHENGODE NAMAKKAL	INDIA	TAMIL NADU	637205	IN301774 11551404	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THIREVEDI VIJAYA KUMAR	CHENNAKRIS HNAIAH T	D NO 10-2-29 VADDARA BAZAR, ARUNDELPET NARASARAOPET GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	522601	12036900 00080735	100.00	03-Aug-2019
THIRIVEED I VENKATES WARLU	SUBBARAYUD U	8/50 JANDRA STREET GUDUR NELLORE DIST	INDIA	ANDHRA PRADESH	524101	IN301022 20777408	200.00	03-Aug-2019
THIRUMU RUGAN J	JAGANNATHA N	NO 14, NEHRU STREET RAMASWAMY NAGAR VADAVALLI COIMBATORE, TAMILNADU	INDIA	TAMIL NADU	641041	IN301895 10786064	60.00	03-Aug-2019
THIRUNAV UKARASU T	THIPPAIYA GOUNDER	5/38,THEKKAMPAT TI POST . . METTUPALAYAM	INDIA	MAHARAS HTRA	999999	12011600 00051587	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THIRUPATHI CHETTIAR	ANNAMALAI	NO. 159 B, PUTHU VALAVOO VATTA OORANI STREET ULAGAMPATTI PO SIVAGANGAI	INDIA	TAMIL NADU	630410	IN300597 10246527	200.00	03-Aug-2019
THIRUVENKADAM KUMAR	THIRUVENGADAM	940/296 T. H. ROAD TIRUVOTTIYUR CHENNAI	INDIA	TAMIL NADU	600019	13038700 00131091	120.00	03-Aug-2019
THOMAS ANDREAS DAVLA	ANDREAS DAVLA	8, JAITUN PARK INDIRA GANDHI MARG ANAND	INDIA	GUJARAT	388001	IN300636 10021161	900.00	03-Aug-2019
THOMAS JOBI	THOMAS THOMAS	PULICKACHALIL HOUSE RAMAPURAM BAZAR PO KOTTAYAM	INDIA	KERALA	686576	12044700 05748745	4.00	03-Aug-2019
THOMAS KALAYATOLIL PHILIP	KALAYATHOLIL JOSEPH PHILIP	Q.NO. D/233, JAMUNA COLLIERY, POST JAMUNA COLLIERY, JAMUNA COLLIERY (M.P.)	INDIA	MADHYA PRADESH	484444	IN301983 10643677	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THOMAS SKARIAH	P T SKARIAH	PEEDIACKAL PUTHENPARAMBIL KANAM P O VAZHOOR KOTTAYAM	INDIA	MAHARAS HTRA	999999	12032800 00121805	120.00	03-Aug-2019
THOMAS V J	V J JOSEPH	KALLOOPARA VALIYAVEETIL INDIRA NAGAR M1017 PEROORKADA TRIVANDRUM	INDIA	KERALA	695005	IN301330 19636846	40.00	03-Aug-2019
Thomas Varghese	Parapalithal e Varghese Varghese	205 Ground Floor Golf Links New Delhi	INDIA	DELHI	110003	IN302814 10266834	126.00	03-Aug-2019
THOMAS VARGHES E	VARGHESE	NILAVOOR HOUSE OLAMATTAM THODUPUZHA P O KERALA	INDIA	KERALA	685584	IN300239 10468879	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THOMASK UTTY M K	KURIAKOSE	AISWARYA , DEVI MANDIR FLAT GROUND FLOOR, RAJEEV NAGAR COLONY THIRUTHIYAD PUTHIYARA	INDIA	KERALA	673004	IN300239 11536950	100.00	03-Aug-2019
THOPPE RAMALIN GAM JAYARAM AN	NA	D.NO 15 PLOT NO 1/511 SOUTH AVE. RD TNHB KODUNGAIYUR SCHEME PHASE -II MUTHAMIZH NAGAR	INDIA	TAMIL NADU	600118	IN301080 10012304	180.00	03-Aug-2019
THORAT RAMESH NARSING	THORAT NARSING BAPURAO	47 SHUKRAWAR PETH NR KOTESHWAR TEMPLE SATARA	INDIA	MAHARAS HTRA	415002	IN300450 80530514	100.00	03-Aug-2019
THORVE DNYANDE O KISANRAO	KISANRAO GOVINDRAO THORVE	MATHURA NAGAR DNYANSADHNA BASMATH ROAD PARBHANI	INDIA	MAHARAS HTRA	431401	IN301774 14065960	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
THOTAPALI RAMULA MMA	R B C SEKHAR	CENTRAL BANK OF INDIA GOVERNORPETA BRANCH VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	520002	13038700 00145214	160.00	03-Aug-2019
THULASIR AMAN G	GOVINDA SAMY	68C/12, GOPAL SAMI- THOTTAM, YATHOT HKARI- PERUMAL KOIL, KANCHIPURAM	INDIA	TAMIL NADU	631501	12044700 04988280	10.00	03-Aug-2019
THUMBURU SUJATHA	SATYANARAYANA REDDY T	W/o SATYANARAYANA REDDY SADASIVUNI PALEM SATHUPALLY KHAMMAM DISTRICT	INDIA	ANDHRA PRADESH	507303	12036900 00127175	100.00	03-Aug-2019
THYAGARAJAN VENKATA PRASAD THYAGARAJA	VAIGANAGAR KRISHNAMURTHY THYAGARAJA	4/C NORTH PUBLIC SQUARE ROAD BASAVANGUDI BANGALORE BANGALORE	INDIA	KARNATAKA	560004	13038700 00165450	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TILAK KUMAR	LATE R K SINGH	25,TEGORE HILL ROAD MOHARABADI RANCHI RANCHI	INDIA	JHARKHA ND	834008	13038700 00082813	214.00	03-Aug-2019
TILOTTAM A BHATTAC HARJEE	RAMESHRAY ROY	C/7 HCL MCP MALANJKHAND TOWNSHIP 9 BALAGHAT MALANJKHAND	INDIA	MADHYA PRADESH	481116	12036000 01400305	20.00	03-Aug-2019
TINU KHEMCHA NDANI	HEERALAL KHEMCHAND ANI	SHASTRI NAGAR AMAHIYA REWA	INDIA	MADHYA PRADESH	486001	12044700 04493241	100.00	03-Aug-2019
TIRAKAPP A M GORIKATA GI	NA	NADIGER ONI NEAR DURGADEVI TEMPLE RANEENNUR	INDIA	KARNATA KA	581115	IN300239 12827773	12.00	03-Aug-2019
TOKKA PUSHPA RANI	PENKI RARAJA PRASAD	9-12-31/29/3 NEAR III TOWN POLICE STATION QR NO S 1/1, PEDAWALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530003	IN302324 10865968	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TOM MATHEW	MATHEW	THEKKUMKATTIL HOUSE MOOLAMATTOM P O ARAKULAM IDUKKI, KERALA	INDIA	KERALA	685589	IN301895 10524363	120.00	03-Aug-2019
TOMICHA N MATHEW	NA	157 8 318 CHERIVUPARAMBU 6 MAMMOOD MADAPPALLY CHANGANASSERRY	INDIA	KERALA	686546	12013300 00481613	84.00	03-Aug-2019
TOMY K J	NA	6/91A, HOLY GARDENS BEHIND BISHOP PALACE EAST FORT THRISSUR	INDIA	KERALA	680005	12032800 00006355	80.00	03-Aug-2019
TONY JOSEPH	NA	THE IL & FS HOUSE PLOT NO.14, RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03308887	1036.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TONY LAWRENCE	NA	PASSITON AN -27 MARUTHOOR VATTAPPARA PO	INDIA	KERALA	695028	IN301637 41240364	40.00	03-Aug-2019
TRIBHUWAN PATI TRIPATHI	LATE GANESH DATT TRIPATHI	H NO 62 E ABHILASA RAILWAY STADIUM CROSSING MOHADDIPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	IN301557 21880139	534.00	03-Aug-2019
TRIDEEP KUMAR BARMAN	NA	R.K.AVENUE C/O BARMAN PRESS NALA ROAD PATNA	INDIA	BIHAR	800004	16010100 00188571	120.00	03-Aug-2019
TRILOCHAN SINGH VIRDI	AJIT SINGH VIRDI	SONI BAGICHA NR NALA AMBEDKAR WARD GAYATRI NAGAR KATNI MP	INDIA	MADHYA PRADESH	483501	IN301330 20044602	40.00	03-Aug-2019
TRILOK KUMAR PATHAK	MR SG PATHAK	CENTRAL BANK OF INDIA ETAWAH ROAD, BHIND	INDIA	MADHYA PRADESH	477001	13038700 00169719	220.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TRILOK NATH MALHOTR A	SH PORAS CHAND	21/6, GALI NO. 13 ARJUN NAGAR GURGAON GURGAON	INDIA	HARYANA	122001	13038700 00032375	120.00	03-Aug-2019
TRIPTI KUMAR PAIK	LATE PRASAD CHANDRA PAIK	CENTRAL BANK OF INDIA 23 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	226001	IN301330 20160121	200.00	03-Aug-2019
TRISHLA JAIN	W O SUDARSHAN GUPTA	# 346 KAMLA NEHRU NAGAR BATHINDA	INDIA	PUNJAB	151001	12024202 00005708	120.00	03-Aug-2019
TRISHLA JAIN	NA	444 R MODEL TOWN PANIPAT PANIPAT	INDIA	HARYANA	132103	12033503 00126852	100.00	03-Aug-2019
TRIVENI SHAW	BAIJNATH SHAW	VILL-&PO-- KALHABAD HAZARIBAGH JHARKHAND	INDIA	JHARKHA ND	825323	13038700 00140621	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TRUPTI KETANKU MAR SHUKLA	KETANKUMA R N SHUKLA	DEV KETU BLOCK NO 9 PRATIK TENAMENTS NEAR FIRING BAJRANGWADI MAIN RD RAJKOT	INDIA	GUJARAT	360006	12034400 00293680	20.00	03-Aug-2019
TRUPTI SUJAN SHAH	SUJAN	B 206 KRISHNA COMPLEX OPP GUJ GAS CIRCLE ABOVE BOB ADAJAN SURAT	INDIA	GUJARAT	395009	12010700 00075727	126.00	03-Aug-2019
TSEWANG DORJEE RINZING	NA	36 SONAM TSH ROAD GANGTOK GANTOK GANGTOK EAST	INDIA	SIKKIM	737101	IN303719 10714467	400.00	03-Aug-2019
TUHIN SARKAR	NA	27, SWAMIJI SARANI VIVEKANANDA PALLY SILIGURI	INDIA	WEST BENGAL	734001	12028900 00368676	140.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TULASI BANDYOP ADHYAY	PRANAYAK BANDYOPADH YAY	SANCTORIA PO- DISHERGARH DT- BURDWAN ASANSOL	INDIA	WEST BENGAL	713333	12038400 01025385	10.00	03-Aug-2019
TULIKA AGARWAL	SANDIP AGARWAL	0257 MANTURAM ROAD WARD NO-25 DIST-DARJEELING SILIGURI	INDIA	WEST BENGAL	734001	12019101 00838792	120.00	03-Aug-2019
TULIKA AGARWAL	AMIT AGARWAL	95/27A, GRAIN MARKET OLD GANESH GANJ LUCKNOW	INDIA	UTTAR PRADESH	226018	12032700 00103852	120.00	03-Aug-2019
TULJA ASSUMAL NARIANI	ASSUMAL CHHATUMAL NARIANI	H NO 02 F 153 4B ADIPUR ADIPUR GUJARAT	INDIA	GUJARAT	370205	IN300214 14543317	180.00	03-Aug-2019
TULSI DAS GUPTA	R N GUPTA	1/26 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	208002	13038700 00078317	900.00	03-Aug-2019
TULSI DASS BHAWNA NI	NA	SINDHI MOHALLA WARD NO. 19 . HANUMANGARH TOWN	INDIA	RAJASTHA N	335513	12012101 00464941	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TULSI RANI MONDAL	NA	VILL-PALPARA (WEST) STATION ROAD PO- CHAKDAHA NADIA	INDIA	WEST BENGAL	741222	12019103 00130012	400.00	03-Aug-2019
TULSIDAS GURJIBHAI CHAUDHA RI	GURJIBHAI	18 UNIT GOVT QUARTER 17 AT & PO - MAHUVA TA & DIST- MAHUVA SURAT	INDIA	GUJARAT	394250	13038700 00077313	160.00	03-Aug-2019
TULU KAMILA	NA	AT WEST KUMARPUR PO/PS CONTAI	INDIA	WEST BENGAL	721401	IN301774 16860124	22.00	03-Aug-2019
TULY GANGULY	BISWADEEP GANGULY	1/4 RAJA BASANTA ROY ROAD KOLKATA	INDIA	WEST BENGAL	700026	IN301774 15151841	200.00	03-Aug-2019
TUNTAPU RAM PURUSHO THAM REDDY	T HANUMANTH A REDDY	D NO 2-3-703/2/A FLAT 16 SUNITHA APTS TIRUMALNAGAR AMBERPET HYDERABAD	INDIA	ANDHRA PRADESH	500013	13038700 00016133	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TURAM HEMBROM	BHUIYA HEMBROM	CENTRAL BANK OF INDIA CHHOTA BAZAR CHIRIMIRI C G	INDIA	CHHATTIS GARH	497449	IN301330 20129403	160.00	03-Aug-2019
TURAM TAMSOY	TAMSOY	C/O CENTRAL BANK OF INDIA TIMARNI DISTT HARDA TIMRANI	INDIA	MADHYA PRADESH	461228	13038700 00160959	120.00	03-Aug-2019
TUSHAR AGGARW AL	NARAINDER KUMAR JINDGAR	H.NO- 25 GALI SETH NANDLAL WALI NEAR PUNJAB NATIONAL BANK NOHARIA BAZAR, SIRSA (HARYANA)	INDIA	HARYANA	125055	IN300940 10282437	400.00	03-Aug-2019
TUSHAR ARORA	GURCHARAN DASS ARORA	76 PATHANI TOLA BISWAN SITAPUR	INDIA	UTTAR PRADESH	261201	IN301774 14748677	34.00	03-Aug-2019
TUSHAR KANT DWIDEDI	RAMESH CHANDRA	HOUSE NO 128/169/29A K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	208011	12029900 00871751	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TUSHAR KANTI MUKHERJ EE	LATE PASUPATI MUKHERJEE	CENTRAL BANK OF INDIA SILIGURI BRANCH HILL CART ROAD SILIGURI	INDIA	WEST BENGAL	734001	13038700 00062328	424.00	03-Aug-2019
TUSHAR KANTI PAUL	LATE G H PAUL	CENTRAL BANK OF INDIA CIVIL LINES,ALLAHABAD ROAD KARBI KARWI	INDIA	UTTAR PRADESH	210205	13038700 00065390	266.00	03-Aug-2019
TUSHAR KANTI SARKAR	NA	181 KANUNGO PARK FLAT B 3	INDIA	WEST BENGAL	700084	IN300214 13036216	200.00	03-Aug-2019
TUSHAR PRAVINBH AI CHAVDA	NA	JIGNESH, BUS STAND SOCIETY, B/H. KHANDHARIYA MANSION, GONDAL.	INDIA	GUJARAT	360311	IN300974 10222273	120.00	03-Aug-2019
TUSHAR RAYCHAN D PAWAR	RAYCHAND	TAPNESHWAR GALLI JAMKHED DIST AHMEDNAGAR JAMKHED	INDIA	MAHARAS HTRA	413201	12020000 00199151	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
TUSHAR WALUNJ	NA	SUBHADRA NAGAR A/P- -KOPARGAON DIST - AHMADNAGAR KOPARGAON	INDIA	MAHARAS HTRA	423601	12010600 00708283	6.00	03-Aug-2019
U S KARUNAK ARAN	SUSAIRAJ	NO 3 WARNERS STREET CANTONMENT, TIRUCHIRAPALLI	INDIA	TAMIL NADU	620001	IN301080 22739894	60.00	03-Aug-2019
UDAI BHAN SINGH	NA	NO 13/ 209/ Z/2 BRIJ ENCLAVE COLONY	INDIA	UTTAR PRADESH	221005	IN301696 10589112	164.00	03-Aug-2019
UDAI BHAN SINGH	BADRI SINGH	19- SANKAT MOCHAN BHOGAVEER LANKA VARANASI	INDIA	UTTAR PRADESH	221005	13038700 00170737	854.00	03-Aug-2019
UDAI SHANKAR MANI	SURESH MANI	VILL BARARI POST BAITALPUR UTTAR PRADESH DEORIA	INDIA	UTTAR PRADESH	274201	IN300118 11493834	110.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UDAI SHANKER MISHRA	S C MISHRA	CEBTRAL BANK OF INDIA GAURIBAZAR DEORIA	INDIA	UTTAR PRADESH	274202	13038700 00118638	120.00	03-Aug-2019
UDAI SHANKER SHARMA	RAGHUNATH SINGH	S/O LATE RAGHUNATH SINGH AT+PO- MAHAMADPUR VIA- GARKHA CHAPRA	INDIA	BIHAR	841311	12010924 00074081	534.00	03-Aug-2019
UDAI VEER SINGH YADAV	SH KAIM SINGH	GALI NO - 2 SHRINGAR NAGAR ETAH UTTAR PRADESH	INDIA	UTTAR PRADESH	207001	IN300206 10884667	120.00	03-Aug-2019
UDATHA RAMAVAR A PRASADA RAO	U SESHAGIRI RAO	D NO 12-138 J P ROAD PIDUGURALLA	INDIA	ANDHRA PRADESH	522413	IN300394 11882582	244.00	03-Aug-2019
UDATHA SAIDAMM A	U RAMA VARA PRASADA RAO	D NO 12-138 J P ROAD PIDUGURALLA	INDIA	ANDHRA PRADESH	522413	IN300394 11882603	244.00	03-Aug-2019
UDAY GOPINAT H AMBEGAO NKAR	GOPINATH V AMBEGAONK AR	201 NEELAYAM APPT N 2 LAXMI NAGAR NAGPUR	INDIA	MAHARAS HTRA	440022	IN301330 19543104	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UDAY KAMLAKAR R CHIPKAR	KAMLAKAR BHAGWAN CHIPKAR	FLAT NO 403 B WING FOURTH FLOOR SAI RADHA COMPLEX L B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARAS HTRA	400078	IN300513 11733590	180.00	03-Aug-2019
UDAY KUMAR	SARJU PANDIT	K DEVI BHAWAN, PRABHAT COLONY, CHAS - DIST - BOKARO, BOKARO STEEL CITY	INDIA	JHARKHA ND	827010	12011300 00426081	10.00	03-Aug-2019
UDAY KUMAR NARAYAN MISHRA	NARAYAN	C/23 , 1-3 ,PALM BEACH CHS SEC 4 , NERUL [W] NAVI MUMBAI	INDIA	MAHARAS HTRA	400706	13038700 00031561	160.00	03-Aug-2019
UDAY KUMAR SINHA	SRI KAULESHWER PRASAD	F/203 HOPE ANANTA VIJAI NAGAR BAILEY ROAD PATNA	INDIA	BIHAR	800014	IN301330 20120156	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UDAY SHANKAR SINHA	SURESH CHANDRA SINHA	95, EM JI PATH CHURCH ROD ANCHAL- JAGDISHPUR BHAGALPUR	INDIA	BIHAR	812001	12038400 00424147	514.00	03-Aug-2019
UDAY SINGH	BANI SINGH	JALALPUR ALIGARH	INDIA	UTTAR PRADESH	202001	IN301209 10162705	100.00	03-Aug-2019
UDAY TARE	VINAYAK	123 RJOYAL BUNGLOW CITY SUKHLIYA , MR-10 ROAD INDORE	INDIA	MADHYA PRADESH	452010	13038700 00059433	160.00	03-Aug-2019
UDAYANA TH PATRI	LATE TIRTHABAS PATRI	VIM 597 SAILASHREE VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	751001	IN300394 14953095	200.00	03-Aug-2019
UDAYARA NI	CHINNASAMY GOUNDER	NO:10/59/552, CHITRAHAR LAY OUT, GANDHI NAGAR (PO) TIRUPUR,	INDIA	TAMIL NADU	641602	13023400 00158184	186.00	03-Aug-2019

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UDHAV MADHAVR AO DESHMUK H	MADHAVRAO DAMODHAR DESHMUKH	MLDAD ROAD NEAR VEDANT APARTMENT A/P SANGAMNER SANGAMNER SANGAMNER	INDIA	MAHARAS HTRA	422605	12029900 04206217	80.00	03-Aug-2019
UDHAVDA S TEKCHAN D THAWRAN I	NA	GOKUL NIWAS JUNCTION PLOT CO OP HO.SOCIETY, NR.DR.VIMAL SHATRI RAJKOT	INDIA	GUJARAT	360001	13019900 00058554	100.00	03-Aug-2019
UDIT NARAYAN TIWARI	JAGDISH PRASAD TIWARI	CENTRAL BANK OF INDIA MAHOBA GANDHI NAGAR MAHOBA	INDIA	UTTAR PRADESH	210427	13038700 00064739	214.00	03-Aug-2019
UGRASEN SINGH	RAM KUMAR SINGH	1/318 RISHI NAGAR SHUKLAGANJ UNNAO	INDIA	UTTAR PRADESH	209801	13038700 00097792	120.00	03-Aug-2019

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UJJAL BORDOLOI	NA	NEW AMOLAPATTY P.O. + DIST. : GOLAGHAT GOLAGHAT	INDIA	ASSAM	785621	12023208 00014904	20.00	03-Aug-2019
UJJAL GHOSH	NA	S / O, SANKAR CHANDRA GHOSH VILL - SONATAPAL PO - BALIARA, PS - ONDA	INDIA	WEST BENGAL	722165	IN302201 11546202	120.00	03-Aug-2019
UJJAWALA DEVRAJ PILLAI	DEVRAJ	C/O V R BHUTADA KAMALKUNJ NIWAS PAPVINASH ROAD LATUR	INDIA	MAHARAS HTRA	413512	13025900 01170972	126.00	03-Aug-2019
UJJVAL PRAKASH	NA	TEKARI ROAD BURNWAL MARKET NR- PANCHMUKHI MAHADE	INDIA	BIHAR	823001	IN302453 10024023	200.00	03-Aug-2019
UJJWAL KANTI GUHA	NA	14,H L SARKAR ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	700070	12034500 00582098	60.00	03-Aug-2019

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UJJWAL KUMAR TIWARI	PRABHUNATH TIWARI	QTR NO F 284 TOWNSHIP COLONY UTC LTD HIRMI SIGMA RAIPUR	INDIA	CHHATTIS GARH	493195	IN301696 12000962	90.00	03-Aug-2019
Ujjwal Paul	Sunil Paul	C/O - Assam Trader P.O - Barpeta Road Dist. - Barpeta Assam	INDIA	ASSAM	781315	IN302978 10164928	20.00	03-Aug-2019
UJWALA MANAKCH AND ZAWAR	MOHANLAL MANGNIRAM TAORI	PRAVANA NAGAR, PIMPRALA JALGAON, NIRA CENTRAL BANK COLONY, JALGAON (MAH.)	INDIA	MAHARAS HTRA	425001	IN301983 10731669	700.00	03-Aug-2019
UJWALA PATEL	MR G PATEL	AB-533/534, BLOCK- IV YAMUNA VIHAR NTPC JAMNIPALI KORBA	INDIA	CHHATTIS GARH	495450	IN301557 21142936	120.00	03-Aug-2019

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UJWALA SURESH MAHAJAN	NA	ADARSH COLONY WARD NO-30 WANI DIST YAVATMAL WANI	INDIA	MAHARAS HTRA	445304	12033200 05923260	42.00	03-Aug-2019
UMA DEVI THAVISI	VENKATAIAH MARAM	13-1-55/E/45 1ST FLOOR AVANTI NAGAR THOTA BALANAGAR RANGAREDDY	INDIA	ANDHRA PRADESH	500001	IN301774 15371920	200.00	03-Aug-2019
UMA DIXIT	SHRI RAGHAVENDR A KUMAR DIXIT	64, GHANDHI NAGAR COLONY, SHIVPURI	INDIA	MADHYA PRADESH	473551	12017000 00007280	192.00	03-Aug-2019
UMA KANT THAKUR	LATE SAHDEO THAKUR	CENTRAL BANK OF INDIA EXTN.COUNTER T.P. COLLEGE AT P.O- MADHEPURA, DIST MADHEPURA	INDIA	BIHAR	852113	IN301330 20114475	214.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMA RANI	NA	W O PAWAN KUMAR B 24 COMPANY BAGH BASTI	INDIA	UTTAR PRADESH	272001	13041400 00318262	120.00	03-Aug-2019
UMA SABOO	NA	SAVITHRI NIVAS U K SANKUNNI ROAD CALICUT CALICUT	INDIA	KERALA	673001	12010900 01665382	320.00	03-Aug-2019
UMA SHANKAR	SRI VISHNU LAL	C-21 NTPC COLONY UNCHAHAR RAIBARELI	INDIA	UTTAR PRADESH	229406	12032700 00113461	126.00	03-Aug-2019
UMA SHANKAR BHARDWA J	JAMNA PRASAD BHARDWAJ	HOUSE NO. A 46 PALA ROAD BANK COLONEY ALIGARH	INDIA	UTTAR PRADESH	202002	IN301330 20123700	980.00	03-Aug-2019
UMA SHANKAR PRASAD	NA	GODAWARI BHAIRO ASTHAN GAYA	INDIA	BIHAR	823001	12018600 00157898	320.00	03-Aug-2019
UMA SHANKAR SINGH	NA	SIDDHARTH TRADERS SWAMIJI CHOWK MUKTYAR GUNJ	INDIA	MADHYA PRADESH	485001	IN301557 21388954	120.00	03-Aug-2019

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UMA SHANKER AGRAWAL	LATE KESHO PRASAD	D59/98 B 2 PLOT NO2 SAMPURNANAND NAGAR SAROJ SADAN SIGRA VARANASI	INDIA	UTTAR PRADESH	221010	IN301330 17575000	220.00	03-Aug-2019
UMA SUHAS DHURI	SUHAS SHIVRAM DHURI	D 122 KASHISH PARK TOWER A L B S MARG NR MULUND CHECK NAKA THANE, MAHARASHTRA	INDIA	MAHARAS HTRA	400604	IN301549 14848304	38.00	03-Aug-2019
UMA SURYA KORIMILLI	VVSS RAO	FLAT NO.16 BHAWANI APARTMENTS-III BALAYYA SASTRY LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	530013	13038700 00089160	214.00	03-Aug-2019
UMAKANT BAJPAYEE	NAKULESWAR BAJPAYEE	H NO - 127 STATION ROAD JUGSALAI JAMSHEDPUR	INDIA	JHARKHA ND	831006	12019101 00237605	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMAKANT DAMODA RPRASAD DUBEY	DAMODARPR ASAD HAJARILAL DUBEY	DUBEY PALACE, STATE BANK COLONEY, DIST.- BULDANA, SHEGAON	INDIA	MAHARAS HTRA	444203	12011300 00165004	2.00	03-Aug-2019
UMAKANT JAISWAL	NA	48, BADHIYA MOHAL	INDIA	UTTAR PRADESH	226003	IN302201 10439726	40.00	03-Aug-2019
UMESH BHAIYALA LJI MIRJAMA LE	BHAIYALALJI PAPANNAJI MIRJAMALE	BEHIND HOME GUARD OFFICE RAJPUTPURA AKOLA	INDIA	MAHARAS HTRA	444001	IN300476 42145452	126.00	03-Aug-2019
UMESH BHATIA	TULSHI DAS	H NO 4951 MOHALLA PALEDAR AMBALA CANTT	INDIA	HARYANA	133001	IN301774 10401598	120.00	03-Aug-2019
UMESH CHAND JAIN	RAJ KUMAR JAIN	28/2 MAHAVIR NAGAR FIROZABAD FIROZABAD	INDIA	UTTAR PRADESH	283203	12044700 02129549	98.00	03-Aug-2019
UMESH CHAND NAYAK	PHOOLCHAN D NAYAK	KARMABAI NAGAR LAL CHOWK GADSARAI DINDORI	INDIA	MADHYA PRADESH	481882	13038700 00200171	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH CHANDRA DUBEY	BHRIGU ASHRAM DUBEY	C - 133 PRABHUNATH NAGAR CHAPRA BIHAR	INDIA	BIHAR	841301	IN300999 10039283	214.00	03-Aug-2019
UMESH CHANDRA JHA	DEY CHANDRA JHA	S O DEY CHANDRA JHA MOH ADARSHNAGAR COLONY WARD NO 07 MADHUBANI	INDIA	BIHAR	847211	13041400 00763803	426.00	03-Aug-2019
UMESH DATT OJHA	SHANKAR DATT OJHA	55 ASHOK MOHALLA NANGLOI DELHI	INDIA	DELHI	110041	IN300476 10438603	100.00	03-Aug-2019
UMESH DHANDE	NA	STREET NO 4 BLOCK- 520 SMRITI NAGAR BHILAI	INDIA	CHHATTIS GARH	490020	IN300450 13430606	126.00	03-Aug-2019
UMESH GULABRA O PATIL	GULABRAO	RAILWAY TRACTION COLONY QUARTTER NO RB- III/308 NASIK ROAD NASIK	INDIA	MAHARAS HTRA	999999	12033200 03037690	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH JAINARAY AN MANTRI	NA	'RATANDEEP' S.R.P.F. ROAD JALNA JALNA	INDIA	MAHARAS HTRA	431203	12055200 00006568	800.00	03-Aug-2019
UMESH KESHWAN I	KANHAIYA LAL KESHWANI	HOUSE NO. 394, MAHAVEER NAGAR SECOND KOTA	INDIA	RAJASTHA N	324005	13038700 00132441	192.00	03-Aug-2019
UMESH KHANDEL WAL	LAXMI NARAIN KHANDELWAL	B - 203, TALWANDI, KOTA, RAJASTHAN	INDIA	RAJASTHA N	324005	IN302269 11740684	100.00	03-Aug-2019
UMESH KISAN SATHE	NA	188, YADOGOPAL PETH, GURUKUL, SATARA	INDIA	MAHARAS HTRA	415002	12010919 00075604	20.00	03-Aug-2019
UMESH KUMAR	RAMADHAR PRASAD	SIMRAHI BAZAR P.O. RAGHOPUR SUPAUL	INDIA	BIHAR	852111	12019101 00315210	120.00	03-Aug-2019
UMESH KUMAR	CHANDPATI LAL	BINDU KUMARI SINGH HAZIAPUR RAMNARESH NAGAR GOPALGANJ BIHAR	INDIA	BIHAR	841428	IN302269 11994207	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH KUMAR	BRIJNANDAN SINGH	4M/98, BHUTNATH ROAD BAHADURPUR HOUSING COLONY PATNA PATNA	INDIA	BIHAR	800026	13025900 00694148	120.00	03-Aug-2019
UMESH KUMAR BARANWA L	LATE DEWNNARAYA N LAL	AT SELAWR PO- GUTHANI SIWAN	INDIA	BIHAR	841435	IN301557 20694334	580.00	03-Aug-2019
UMESH KUMAR JHA	BALDEO JHA	62 KA GANV MAGARADAH BARAH PA TOWN VILL SAMASTIPUR SAMASTIPUR BIHAR	INDIA	BIHAR	848101	IN300513 14211012	256.00	03-Aug-2019
UMESH KUMAR MEHTA	RAMA KRISHNA MEHTA	SHRI T.N.CHAUDHARY'S BLDG. MATRI SANGH GALI, KUMHARPARA JAGDALPUR JAGDALPUR	INDIA	CHHATTIS GARH	494001	13019300 00496587	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH KUMAR SHARMA	NA	16 SURAJ NAGAR NEAR SBI JWALAPUR HARIDWAR	INDIA	UTTAR PRADESH	249407	IN301330 20835647	100.00	03-Aug-2019
UMESH KUMAR SINHA	NA	SRI UMESH KUMAR SINHA HOUSE NO.- 163, SOTI LINE BLOCK NO -11, KADIRABAD,	INDIA	BIHAR	846008	IN300589 10080072	200.00	03-Aug-2019
UMESH KUMAR VERMA	NA	Q. NO. B3/46 KAPIL DHARA COLONY BIJURI, KOTMA ANUPPUR	INDIA	MADHYA PRADESH	484440	12026500 00052047	50.00	03-Aug-2019
UMESH NATH SINGH	SHIVKARAN NATH SINGH	35-C BAYASI KI MASJID LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226001	IN303719 10306992	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH PRASAD	LATE DWARIKA PRASAD	CENTRAL BANK OF INDIA REGIONAL OFFICE,RANCHI J C ROAD,LALPUR,RAN CHI RANCHI	INDIA	JHARKHA ND	834001	13038700 00057738	120.00	03-Aug-2019
UMESH PRASAD	LATE RAMESHWAR PRASAD	BF-12 PATEL NAGAR MUGHALSARAI CHANDAULI	INDIA	UTTAR PRADESH	232101	12010600 00387641	534.00	03-Aug-2019
UMESH PRASAD	NA	AT-PO- BHAGWATIPUR MADHU BANI DIST - MADHUBANI MADHUBANI	INDIA	MAHARAS HTRA	999999	13019300 02104013	1600.00	03-Aug-2019
UMESH PRASAD	NAGINA PRASAD	BANK OF INDIA AT & P.O-JARIDIH BAZAR DIST- BOKARO	INDIA	JHARKHA ND	829114	12038400 00096994	128.00	03-Aug-2019
UMESH PRASAD	NA	SAHEBGANJ BUTANBARI CHAPRA	INDIA	BIHAR	841301	12033200 04197041	820.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESH PRASAD SINGH	MUKTI SINGH	DARIYAPUR MUNGER MUNGER	INDIA	BIHAR	811202	12030000 00548027	200.00	03-Aug-2019
UMESH PRASAD SINGH	LATE RAM LAKHAN PRASAD SINGH	LOHIA NAGAR WARD NO. 26 P.O. SUHRID NAGAR (NEAR REMAND HOME) BEGUSARAI	INDIA	BIHAR	851218	IN301330 20124264	1366.00	03-Aug-2019
UMESH RAMBHAI LAD	RAMBHAI	CENTRAL BANK OF INDIA NEW VEGETABLE MARKET TOWER ROAD VALSAD	INDIA	GUJARAT	396001	13038700 00053636	256.00	03-Aug-2019
UMESH THAKUR	NA	AT PATHRAHI P.O- JHANJHARPUR DIST- MADHUBANI MADHUBANI	INDIA	BIHAR	847403	IN301127 15192836	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UMESHKU MAR RAMNARA YAN CHODHA RY	RAMNARAYA N MEWALAL CHODHARY	SARVODAYA GARDEN, NEAR SRIDEVI HOSPITAL, BLDG 5, ROOM NO.206, KALYAN - W THANE	INDIA	MAHARAS HTRA	421301	12024700 00337881	20.00	03-Aug-2019
UMESHKU MAR SUDHAKA RBHAI PANDYA	NA	BRAHMAN VADI, AT. PIPLAV TA. PETLAD	INDIA	GUJARAT	388460	IN301991 10604580	10.00	03-Aug-2019
UMRAO HARIDAS MANKAR	HARIDAS VITTOBA MANKAR	CENTRAL BANK OF INDIA RAJNAGAR COLLIERY BRANCH DIST ANUPPUR RAJNAGAR	INDIA	MADHYA PRADESH	484446	13038700 00062370	120.00	03-Aug-2019
UPADHYE RADHESH YAM	NA	315 DEVI NAGAR LOHARA YAVATMAL	INDIA	MAHARAS HTRA	445001	12010900 02703659	78.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UPASANA NARESH RATHI	NA	1ST FLR K1 PRATHMESH SOCI 2V SAVARKAR PRABHADEVI	INDIA	MAHARAS HTRA	400025	IN300214 12514107	118.00	03-Aug-2019
UPENDRA BIHARI SINGH	NA	INDIRA GANDHI COLONY, NEAR CPPRI STAR PAPER MILLROAD, POST SHEKPURA SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN300214 13228320	480.00	03-Aug-2019
UPENDRA KUMAR	RAM LAL MISHTRY	C/O SRI RAM LAL MISHTRY AT- JANKOP, P.O.- JOGIA AURANGABAD	INDIA	BIHAR	844101	12019101 00314770	160.00	03-Aug-2019
UPENDRA KUMAR	NA	HOUSE NO 102 A/2 KANCHANBAN SOCIETY SHIVTIRTH NAGAR PAUD ROAD PUNE	INDIA	MAHARAS HTRA	411038	IN300513 11448079	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UPENDRA KUMAR BHAGAT	SUDAMA BHAGAT	CENTRAL BANK OF INDIA BASATPUR BRANCH MOTIHARI	INDIA	BIHAR	845401	12033200 01132956	190.00	03-Aug-2019
UPENDRA KUMAR MAHARATHI	DEO NARAYAN PANDEY	UPENDRA KUMAR MAHARATHI BRANCH MANAGER, CENTRAL BANK OF INDIA PIPRAPUR MATHURA, VAISHALI	INDIA	BIHAR	844114	IN300999 10081937	120.00	03-Aug-2019
UPENDRA KUMAR SAHU	NA	NEAR MANDRAMA FARMA SAKETPURI HAZARIBAGH HAZARIBAGH	INDIA	JHARKHA ND	825301	12044700 06404391	2.00	03-Aug-2019
UPENDRA KUMAR SINGH	NA	580 KANOONGOPURA (NORTH) BAHRAICH BAHRAICH	INDIA	UTTAR PRADESH	271801	12034600 00396034	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UPENDRA KUMAR SINGH	BAIJNATH SINGH	WARD NO.- 02 QTR NO.- B/33, PAURADHAR TYPE B ANUPPUR	INDIA	MADHYA PRADESH	484446	12019101 01625375	640.00	03-Aug-2019
UPENDRA NARAYAN KUMAR	KAMLESHWA RI PRASAD YADAV	CENTRAL BANK OF INDIA AT SISABARI P.O. SISABARI DIST PURNEA	INDIA	BIHAR	855115	IN301330 20115275	214.00	03-Aug-2019
UPENDRA PAL SINGH	SHRI PAL SINGH	C / O SHANT PAL SINGH CHAUHAN 9 / 9 SHANTI NAGAR ETAH	INDIA	UTTAR PRADESH	207001	13041400 00357650	120.00	03-Aug-2019
UPENDRA PRASAD SINGH	BISHESHWAR PRASAD SINGH	STAFF REGIONAL OFFICE C B I MOTIHARI MOTIHARI	INDIA	BIHAR	845401	12033200 01103234	694.00	03-Aug-2019
UPENDRA SHAH	MULJEE SHAH	197,CINEMA ROAD, P.O.-BANKURA, DIST.-BANKURA, WEST BENGAL	INDIA	WEST BENGAL	722101	IN302105 10153899	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UPENDRA SINGH	YOGENDRA SINGH	SIKANDARPUR KUNDAL NEAR RAMESHWAR SINGH COLL. MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	842001	IN300999 10082938	120.00	03-Aug-2019
UPENDRA SRINIVASR AO KULKARNI	SRINIVASRAO KULKARNI	H.NO 3-2-523/592, II FLOOR, SRI SAI KRUPA CHAPPAL BAZAR, KACHIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500027	13038700 00078452	454.00	03-Aug-2019
UPINDER SINGH ARORA	GURCHARAN SINGH ARORA	H.NO- 111, VIJAY NAGAR, LANE NO- 3, BATALA ROAD, AMRITSAR (PB)	INDIA	PUNJAB	143001	IN301330 17352651	200.00	03-Aug-2019
UPINDER SINGH KHURANA	SARDAR ISHAR SINGH KHURANA	B-404 PANCHVATI APPARTMENTS VIKASPURI NEW DELHI	INDIA	DELHI	110018	IN300394 11919780	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UPKAR RAJORIA	MOHAN SARDAR SINGH	B 244 SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	462016	IN301774 12592023	50.00	03-Aug-2019
UPPALA SATYANAR AYANA	SHIVA RAJAM	H.NO. 9-4-25 BHAGAVANTH RAO NAGAR VEMULAWADA, DIST: KARIMNAGAR KARIMNAGAR	INDIA	ANDHRA PRADESH	505302	12051400 00026825	120.00	03-Aug-2019
URKALAN BHAGATH SINGH	URKALAN PALAN	PL NO 505 B MAZHILAMPOO STREET POOMPOZHIL NAGAR S M NAGAR PO CHENNAI	INDIA	TAMIL NADU	600062	12036000 01239242	38.00	03-Aug-2019
URMILA AGARWAL	AMAR CHAND AGARWAL	SUNSTEELS INDIA DEWAL ROAD JORHAT	INDIA	ASSAM	785001	12010900 00189167	640.00	03-Aug-2019
URMILA BAJPAI	NA	870 CIVIL LINES	INDIA	UTTAR PRADESH	209801	IN301557 10371944	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
URMILA CHOUDHURY	RATANLAL CHOUDHURY	DINBAZAR AND MAROWADI PATTI KOTWALI JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	735101	12010900 01217334	200.00	03-Aug-2019
URMILA DEVI	NA	DIWAN KA BAZAR NEAR MILK DAIRY	INDIA	UTTAR PRADESH	244001	IN300214 15257682	4000.00	03-Aug-2019
URMILA DEVI	SURYA PRAKASH	VED PRAKASH ANAND KUMAR GUR MANDI . HANUMANGARH TOWN	INDIA	RAJASTHA N	335513	12012101 00503186	126.00	03-Aug-2019
URMILA DEVI GUPTA	SHRI SHANKER LAL GUPTA	C/O KANCHAN DRUG AGENCY 59/54 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	208001	IN300556 10309586	232.00	03-Aug-2019
URMILA GHIYA	SHRI KRISHAN GUPTA	74 GHIYA CHAMBER KISHAN POLE BAZAR JAIPUR	INDIA	RAJASTHA N	302001	IN302700 20003318	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
URMILA HARISHBH AI TRIVEDI	NA	AA5,ALLAP CENTURE OPP.KRISHNA PARK UNI.ROAD RAJKOT	INDIA	GUJARAT	360007	13019900 00028865	120.00	03-Aug-2019
URMILA JAIN	NA	B- 3 SECTOR D-1 LDA COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	226012	IN300556 10083403	120.00	03-Aug-2019
URMILA NILESH SHAH	S B RUPARELIA	2,SAMTA BLDG,FACTORY LANE BORIVALI (W) MUMBAI	INDIA	MAHARAS HTRA	400092	12024900 00006793	126.00	03-Aug-2019
URMILA PHUSKELE	NA	P NO 6 AND 7 PLR LUXURY HOMES UPPER PALLY	INDIA	ANDHRA PRADESH	500048	IN302863 10310623	64.00	03-Aug-2019
URMILA RANI	NA	HOUSE NO 965 URBAN ESTATE SECTOR-4 KURUKSHETRA	INDIA	HARYANA	136118	IN302679 30820555	580.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
URMILA SALGIA	SHIKHAR CHAND SALGIA	1,CHOUTHMAL COLONY SOUTH RAJ MOHALLA INDORE	INDIA	MADHYA PRADESH	452002	13017600 00513960	40.00	03-Aug-2019
URMILA TRIPATHI	BHUVNESHW AR PANDEY	PREM KUNJ SIDE OF HANUMAN MANDIR BETIAHATA GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	273001	IN300214 15764542	200.00	03-Aug-2019
URMILABE N HANSRAJB HAI SANGHAN I	HANSRAJBHAI	RAMESHWAR NAGAR STREET NO 3 NR PIPALIYA HALL RAJKOT	INDIA	GUJARAT	360002	12033200 01755791	200.00	03-Aug-2019
URMILABE N HASMUKH BHAI PATEL	HASMUKHBH AI PATEL	C/35, NAVRANG TOWER STADHAR CHAR RASTA GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	12042100 00011785	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
URMILABE N MANSUKH LAL NANDA	MANSUKHLAL NANDA	60, DIGVIJAY PLOT, OPP. BHAGVATI NIVAS, JAMNAGAR.	INDIA	GUJARAT	361005	IN300974 10521206	120.00	03-Aug-2019
URVASHI BISHT	ARJUN SINGH	RB II-642/D RANI LAXMI NAGAR RAILWAY COLONY JHANSI	INDIA	UTTAR PRADESH	284003	IN301557 21245443	120.00	03-Aug-2019
USHA ARUN BHAVSAR	ARUN UDDHAV BHAVSAR	GAYATRI NAGAR, SADDICHHA BUNGLOW, OPP. RBH SCHOOL, MALEGAON	INDIA	MAHARAS HTRA	422013	12025700 00009294	160.00	03-Aug-2019
USHA BABBAR	SAHI RAM BABBAR	SUNDER NAGARI GALI NO. 2 2ND CHOWK ABOHAR (PUNJAB)	INDIA	PUNJAB	152116	IN300870 20033833	120.00	03-Aug-2019
USHA CHABRA	NA	2/19 SHARDA PURI MEERUT	INDIA	UTTAR PRADESH	250001	IN301774 13132821	404.00	03-Aug-2019
USHA DEVI PODDAR	NA	H.NO.53, KATRA PATHAN FIROZABAD	INDIA	UTTAR PRADESH	283203	12030400 00008946	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA FERNAND ES	EDDIE FERNANDES	CENTRAL BANK OF INDIA LEAD BANK OFFICE MANGALWARA, HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	461001	13038700 00075996	580.00	03-Aug-2019
USHA JAIN	ANIL KUMAR JAIN	E 299 KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	282005	IN300183 13386153	1200.00	03-Aug-2019
USHA JAIN	GYAN CHAND JAIN	DEED WANA OLI, DAYA NAND MARG, LASHKAR GWALIOR	INDIA	MADHYA PRADESH	474001	12017701 00734891	232.00	03-Aug-2019
USHA JAIN	MADANLAL JAIN	MUKTA METALS, ZUPDINI POLE, MANDVI'S POLE, AHMEDABAD.	INDIA	GUJARAT	380001	IN300652 10037185	200.00	03-Aug-2019
USHA JAIN	NA	KARGUWAN MEDICAL	INDIA	UTTAR PRADESH	284001	IN301557 22199247	200.00	03-Aug-2019
USHA JAIN	NA	64/11, HIRAN MAGRI UDAIPUR	INDIA	RAJASTHA N	313001	12034600 00124701	300.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA K	PADMANABH AN NAIR K	KOROTH HOUSE MELUR P.O TELLICHERY KANNUR KERALA	INDIA	KERALA	670661	IN300239 10151100	320.00	03-Aug-2019
USHA KASHYAP	RADHA KANT KASHYAP	B 1056 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	226016	IN301330 19342355	480.00	03-Aug-2019
USHA KHANDEL WAL	MANNALAL KHANDELWAL	C/O KHANDELWAL NEWS AGENCY, KAILASH NAGAR, RAJNANDGAON, CHATTISGARH	INDIA	CHHATTIS GARH	491441	IN302269 10865877	120.00	03-Aug-2019
USHA KIRAN PANDEY	NA	PLOT NO--9 JAISWAL KATRA G T ROAD MUGHALSARAI	INDIA	UTTAR PRADESH	232101	13025900 00872841	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA MISHRA	ANIL KUMAR MISHRA	C/O LALAN KUMAR MISHRA QTR NO2 58 JAGJIWAN NAGAR DHANBAD JHARKHAND	INDIA	JHARKHA ND	826003	IN302164 10374160	50.00	03-Aug-2019
USHA OJHA	ASHOK OJHA	76,B VAIBHAV NAGAR KANADIA ROAD INDORE INDORE	INDIA	MADHYA PRADESH	452001	13038700 00144381	214.00	03-Aug-2019
USHA POTHEMS HETTY	NA	H NO 2-10- 789/2/G/B1/3 GROND FLOOR RAMALAXMI APTS WADDEPALLY WARANGAL	INDIA	ANDHRA PRADESH	506370	12038100 00010344	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA RAMANI	RAMANI TARAKAD	SAI SUDARSHAN GATE NO 2 ORIENTAL PARK SADE SATRA NALI ROAD, HADAPSAR PUNE	INDIA	MAHARAS HTRA	411028	13038700 00028421	424.00	03-Aug-2019
USHA RAMSHAR AN KOOLWAL	GANPATLAL RAMSHARAN VAID	SHOP NO-2, C- SOHAM SHAIVAL SHOPPING CENTRE, OPP VASTRAPUR FOUNTAIN,NR HOTEL SHAHI PALACE AHMEDABAD	INDIA	GUJARAT	380054	12034500 00251632	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA RANI RITHALIYA	SATINDER KUMAR RITHALIYA	DCM SHRIRAM INDUSTRIES LTD 6 TH FLOOR KANCHENJUNG BUILDING 18 BARAKHAMBA ROAD NEW DELHI	INDIA	DELHI	110001	IN302113 10069824	120.00	03-Aug-2019
USHA RANI TEWARI	SRI PRAKASH TEWARI	K 12 YASODA NAGAR KANPUR	INDIA	UTTAR PRADESH	208011	IN301330 18142930	384.00	03-Aug-2019
USHA SINGH	SHEO NARAYAN SINGH	USHA SINGH SINDRI ALUM INDUSTRIES DOMGARH SINDRI DHANBAD	INDIA	JHARKHA ND	828111	12010900 01635222	308.00	03-Aug-2019
USHA SURESHK UMAR PANDEY	NA	ROOM NO.2,PL.NO 76, RAMKUNJ APPT,RAMKRISHNA NAGAR,XLO POINT AMBAD. NASIK	INDIA	MAHARAS HTRA	422010	12010907 00196196	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHA SUSHIL MEHTA	SUSHIL S MEHTA	PLOT NO. 6 SHREE GURUDATTA NAGAR N. H. NO. 6, PIMPRALA JALGAON	INDIA	MAHARAS HTRA	425001	IN302201 10204137	220.00	03-Aug-2019
USHA VERMA	SHASHI BHUSAN VERMA	RANA PRATAP NAGAR BHAGWAN BAZAR NEAR COURT KI DEVI CHAPRA	INDIA	BIHAR	841301	IN301330 18755348	200.00	03-Aug-2019
USHABEN BHARATB HAI KAKKAD	BHARATBHAI POPATLAL KAKKAD	SHYAM KUNJ SARU SECTION ROAD JAMNAGAR GUJARAT	INDIA	GUJARAT	361002	IN300476 41605720	120.00	03-Aug-2019
USHABEN MANUBH AI KOTECHA	NA	6, ANMOL APPARTMENT, MAHAVIR SOCIETY - C, OPP. PALACE GROUND, JAMNAGAR.	INDIA	GUJARAT	361008	IN300974 10089266	250.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
USHAKUM ARI	C SASIDHARAN	SANTHUSHTI 112 C SASTHRI NAGAR KOLLAM	INDIA	KERALA	691001	12023900 00303786	2.00	03-Aug-2019
UTPAL DAS	NA	BABLA UTTARPARA MAJHER PARA GOBINDAPUR SANTIPUR NADIA SANTIPUR	INDIA	WEST BENGAL	741404	12044700 03943748	26.00	03-Aug-2019
UTTAM BEGAJI KAWANE	BEGAJI	CENTRAL BANK OF INDIA UMBARKHED BAZAR UMARKHED BAZAR	INDIA	MAHARAS HTRA	444105	13023100 00061511	214.00	03-Aug-2019
UTTAM BERA	NA	VILL RAGHUNATHCHAK PO BHUNIAROYCHAK PS DURGACHAK HALDIA WEST BENGAL	INDIA	WEST BENGAL	721635	IN300214 15938054	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UTTAM BHATTAC HARJEE	NA	SOUTH MOYAMAREE MAYANAGURI JALPAIGURI MAYNAGURI	INDIA	WEST BENGAL	735224	12033503 00525833	50.00	03-Aug-2019
UTTAM CHHETRI	TILAK BAHADUR CHHETRI	SUKHANI BASTY SUKHANI BASTY P O NAGRAKATA DIST JALPAIGURI	INDIA	WEST BENGAL	735225	IN301250 28902462	120.00	03-Aug-2019
UTTAM DUTTA	NA	C/O- NANIGOPAL DUTTA, S.S. COLONY, BLOCK-B N/R. SARADA SCHOOL. SLG SILIGURI	INDIA	WEST BENGAL	734404	12010900 02876123	200.00	03-Aug-2019
UTTAM GHOSH	AJIT GHOSH	AKRA KRISHNA NAGAR MAHESH TALA 24 PGNS (S) KOLKATA	INDIA	WEST BENGAL	700140	12010900 01280253	320.00	03-Aug-2019
UTTAM KUMAR BHOWMIK	NA	VILL PO CHAMPAHATI PS BARUIPUR 24 PGS SOUTH	INDIA	WEST BENGAL	743330	IN301604 10517899	30.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UTTAM KUMAR DUTTA	PRAFULL CHANDRA DUTTA	CENTRAL BANK OF INDIA REGIONAL OFFICE MAHAMAYA ROAD AMBIKAPUR	INDIA	CHHATTIS GARH	497001	13038700 00048476	214.00	03-Aug-2019
UTTAM KUMAR SAHA	CHITTARANJA N SAHA	C/O- P.R. SAHA VILL- MARAWARI PATTY PO KAMAKHYAGURI DT JALPAIGURI	INDIA	WEST BENGAL	736202	IN302201 10417528	30.00	03-Aug-2019
Uttam Paul	Jatindra Chandra Paul	Daragaon, P.o. Manglabari, Jalpaiguri, W.B.	INDIA	WEST BENGAL	736182	IN302871 20741977	200.00	03-Aug-2019
UTTAM SARKAR	JIBAN CHANDRA SARKAR	PO ALAIPUR VILL ALAIPUR NEAR AXIS BANK NADIA	INDIA	WEST BENGAL	741245	IN300239 13453224	300.00	03-Aug-2019
UTTAM SINGH	AMAR SINGH	CITY CENTRE, E-12 SITE NO-1 GWALIOR	INDIA	MADHYA PRADESH	474011	12019101 00341469	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
UTTAM SINGH MEHRA	NA	1 SIL DEVPRAYAG TEHRI GARHWAL DEVPRAYAG DEVPRAYAG	INDIA	UTTARAK HAND	246174	12013300 00503032	100.00	03-Aug-2019
UTTAMRA O URKUDAJI PATIL	URKUDAJI PATIL	AT & POST ARRI CENTRAL BANK OF INDIA ARRI BARGHAT SEONI	INDIA	MADHYA PRADESH	480771	13038700 00147775	854.00	03-Aug-2019
V ANNAMAL AI	VALLIAPPAN	D25, MAIN ROAD SRINAGAR COLONY, KUMBAKONAM	INDIA	TAMIL NADU	612001	IN302269 11062368	100.00	03-Aug-2019
V ANURADH A	S A RAMULU	W/O V NAGARAJA AMANDEEP LIGHTINGS HOSPET KARNATAKA INDIA	INDIA	KARNATA KA	583201	IN302269 13269134	100.00	03-Aug-2019
V ASHOK KUMARES HEN	NA	OLD NO 156L/2 NEW NO 17 CUTCHERY STREET	INDIA	TAMIL NADU	638452	IN300513 20018265	14.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V D THOMAS	NA	VAZHAPPILLY HOUSE NEAR INFANT JESUS CHURCH PUTHEN VELI P O	INDIA	KERALA	683594	IN301637 41000972	50.00	03-Aug-2019
V GOMATHI	NA	NO-22 BLOCK- 3,NADU STREET SAMUGARENGA PURAM TIRUNELVELI	INDIA	TAMIL NADU	627112	12038400 00614360	100.00	03-Aug-2019
V K ARORA	RATTAN CHAND ARORA	E- 563, PHASE VI FOCAL POINT LUDHIANA	INDIA	PUNJAB	141010	IN301846 10240530	126.00	03-Aug-2019
V K VARGHES E	KURIAN CHONA VILAYILVADAK KETHIL	VILAYIL VADAKKETHIL CHAYALODE ADOOR PATHANAMTHITTA KERALA	INDIA	KERALA	691556	IN301895 11010738	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V KANNAN	NA	OLD NO 1C/2 NEW NO 5-2 SATHANKUTTAI STREET NEAR K V K NAICKER SCHOOL	INDIA	TAMIL NADU	631201	IN300394 13889640	120.00	03-Aug-2019
V MANOJ KUMAR	VIVEKANAND AN	VIVEKANANDABHA VANAM CLAPPANA VADAKKU CLAPPANA	INDIA	KERALA	690525	IN300394 16521718	20.00	03-Aug-2019
V NAVEEN KUMAR	NARSIMHA RAO	#5-3-106 SHIVAVEEDI JAGTIAL	INDIA	ANDHRA PRADESH	505327	12030700 00068467	126.00	03-Aug-2019
V P MANOHA RAN	K P K PODUVAL	ASST MANAGER CENTRAL BANK OF INDIA KARANDAKKAD KASARGOD	INDIA	KERALA	671121	IN300239 11950006	342.00	03-Aug-2019
V R GNANA PRAKASA M	V G RAMA KRISHNAN	NO 17/5A VAIGUNDAPURAM STREET KANCHIPURAM	INDIA	TAMIL NADU	631502	IN300394 12852919	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V RAMACHA NDRAIAH	NA	A/12 SRI NIVAS TOWERS, AMBICA CIRCLE, T.V.NAGAR PONDICHERRY	INDIA	PONDICHE RRY	605001	13020800 00135879	1814.00	03-Aug-2019
V S GUPTA T	T KRISHNA MURTHY	D NO. 23-21-21 MUDIGONDA VARI STREET, SATYANARAYAPUR AM VIJAYAWADA	INDIA	ANDHRA PRADESH	520011	12051400 00112718	120.00	03-Aug-2019
V S KRISHNA KUMAR	SHRI V P S SUNDARAM	HOUSE NO. SATYAM ESTATE NEAR MEENAL ENCLAVE, E-8 ,GULMOHAR COLONY BHOPAL	INDIA	MADHYA PRADESH	462039	13038700 00141429	192.00	03-Aug-2019
V SATHYAN ARAYANA N	V VENKATAKRIS HNAN	NO 1- 136,AGRAHARAM SERUVAMANI POST THIRUNELLIKAVAL TIRUVARUR	INDIA	TAMIL NADU	610205	12010900 02869331	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V SATHYAVA GEESWAR AN	A VENKITESWA RAN	HOUSE NO - 918, 22nd MAIN 4th T BLOCK, JAYANAGAR BANGALORE KARNATAKA	INDIA	KARNATA KA	560041	IN302316 10127657	60.00	03-Aug-2019
V SEETHAI	AL AN VENKATACHA LAM	NO 21 PMA STREET KOTTAIYUR	INDIA	TAMIL NADU	630106	IN300394 13101088	120.00	03-Aug-2019
V SIMHAGIR I SWAMY	NA	MIG A30 VUDA COLONY A M A L COLLEGE ROAD ANAKAPALLE	INDIA	ANDHRA PRADESH	531001	IN301022 20630589	200.00	03-Aug-2019
V SIVA KUMAR	VELUCHAMY	1/30-C, KATTAMPUR P.O. & TK- TIRUPPATTUR DIST- SIVAGANGA TIRUPPATTUR	INDIA	TAMIL NADU	630210	12038400 00068637	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V SIVAKUM AR	NA	42 MELA PERIYA VEETHI MOOKUDAL AMBASAMUDRAM TIRUNELVELI	INDIA	TAMIL NADU	627601	12013200 00607670	54.00	03-Aug-2019
V SRI RAMA SARMA	V S V L NARASIMHA RAO	D NO 12 - 6 - 11 PRAKASH NAGAR NARASARAOPET	INDIA	MAHARAS HTRA	999999	IN302324 10864738	214.00	03-Aug-2019
V Sridharan	Vinayagavel Nadar	E-49, 8th CROSS STREET MAHARAJA NAGAR HIGH GROUND, PALAYAMKOTTAI THIRUNELVELI	INDIA	TAMIL NADU	627011	IN303069 10004985	200.00	03-Aug-2019
V SRINIVASA RAJU	PATI RAJU VUDIMUDI	LIG 57 DHARMAREDDY COLONY PHASE 1 KPHB COLONY HYDERABAD	INDIA	ANDHRA PRADESH	500072	IN300214 12322476	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
V SWATHI RAJU	GANGADHAR AM MANTHA	D 2 SHIVAJI PARK VIDHAN SABHA ROAD RAIPUR	INDIA	CHHATTIS GARH	492001	12047200 00463563	60.00	03-Aug-2019
V THANALA KSHMI	R VADIVELU	26A, THELIKULAM PILLAIYAR KOIL STREET THIRUTHURAIPOO NDI TIRUVARUR DISTRICT	INDIA	TAMIL NADU	614713	12010900 01259134	120.00	03-Aug-2019
V VEERAAH	NA	GCM PRESS BABULANE	INDIA	ANDAMA N AND NICOBAR ISLANDS	744101	IN301080 22657822	120.00	03-Aug-2019
V VINAY BHUSHAN	V KRISHNA MURTHI	H NO 18 7 739/30/1/A/1 AYODHYA NAGAR GOWLIPURA HYDERABAD	INDIA	ANDHRA PRADESH	500053	IN300239 11936483	40.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VADLAMA NI SUBBA RAO	V NARASIMHA MURTHY LATE	D. NO. 28 - 6 POSTAL ASSISTANT , GANDHI NAGAR YELLAMANCHILI VISAKHAPATNAM (DIST.)	INDIA	ANDHRA PRADESH	531055	IN302324 10047849	200.00	03-Aug-2019
VAGESH RAJ SAXENA	LATE SHRI N P SAXENA	F-6/8, CHARIMALI, BHOPAL.	INDIA	MADHYA PRADESH	462016	13025900 00150181	200.00	03-Aug-2019
VAIBHAV JAIN	NA	UDAY CHAND WARD MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00102201	10.00	03-Aug-2019
VAIBHAV RAMANLA L NAHAR	RAMANLAL	AT/P - GHODEGAON TAL- NEWASA DIST- AHMEDNAGAR GHODEGAON	INDIA	MAHARAS HTRA	414607	12020000 00205525	120.00	03-Aug-2019
VAIJANTI MALA	RAM RICHPAL DAS	JAWAHAR NAGAR ROHTA ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	250002	IN300966 10300666	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VAIJAYAN TI MOHAN UMARIKA R	NA	PARIWAR COLONY NO.1 NEAR TUKARRAM HOSPITAL AKOLA	INDIA	MAHARAS HTRA	444004	IN300450 80166569	214.00	03-Aug-2019
VAISHALI AMOOLYA WASKAR	AMOOLYA K WASKAR	RUKMINEE NIWAS THAKUR PAKHADI EKSAR BORIVALI W MUMBAI	INDIA	MAHARAS HTRA	400091	12010600 00798047	120.00	03-Aug-2019
VAISHALI DHARMEN DRA RUPARELI A	ARVINDBHAI H DALAL	B-301,NEEL TOWER DEVIDAS LANE, BORIVALI (W) MUMBAI	INDIA	MAHARAS HTRA	400092	12024900 00006829	126.00	03-Aug-2019
VAISHALI JITENDRA SHAH	JITENDRA SHAH	104/B COSMOS GUNDECHAS VALLEY OF FLOWERS THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARAS HTRA	400101	IN301549 17789994	2.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VAISHALI WAMANR AO AHER	NA	B NO 1/3 SHIKSHAKNAGAR CHOWK SEEMA GARDEN PAUD ROAD KOTHRUD PUNE	INDIA	MAHARAS HTRA	411038	12013300 00436057	600.00	03-Aug-2019
VAISHNAV RAJENDRA	NA	F-12 RAVI RATNA PARK UNIVERSITY ROAD	INDIA	GUJARAT	360005	IN300394 14464053	200.00	03-Aug-2019
VAISHYA GULABCH AND JOKHURA M	NA	407 VAJRESHOWARI NAGAR DINDORI ROAD	INDIA	MAHARAS HTRA	422003	IN300513 20184403	10.00	03-Aug-2019
VAKIL SINGH	NA	507/1A DJA APTTS SECTOR 13 DWARKA	INDIA	DELHI	110075	IN300183 10836626	2000.00	03-Aug-2019
VAKTAWA R SINGH RAO	NA	298 SHANI MAHARAJ MANDIR CHUNGI NAKA PIPARDA RAJSAMAND	INDIA	RAJASTHA N	313324	IN300450 13528112	700.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VALIBEN KALUBHAI SUTARIYA	KALUBHAI	AT. NATHUGADH TA. GHOGHA DIST. BHAVNAGAR	INDIA	GUJARAT	364050	IN301991 10373901	126.00	03-Aug-2019
VALLABHA NENI SUSEELA RANI	NA	KOLAVENTTU VIA KANKI PADU KRISHNA DIST	INDIA	ANDHRA PRADESH	521153	IN301549 17772103	2000.00	03-Aug-2019
VALLABHB HAI VITHALBH AI KAJAVADR A	VITHALBHAI	AT : BHAMBHAN BOTAD	INDIA	GUJARAT	364710	12033800 00011602	20.00	03-Aug-2019
VALLALA BHAVANI	V GYANESHW R	CHOPPADANDI MARKET ROAD KARIMNAGAR DIST A P	INDIA	ANDHRA PRADESH	505415	IN301022 20662265	120.00	03-Aug-2019
VALMEEK BASAPANT KOLI	BASAVANT KOLI	GANDHI NAGAR H.NO.351/10 HUKKERI BELGAUM DIST HUKKERI	INDIA	KARNATA KA	591309	12030700 00229408	50.00	03-Aug-2019
VALUWAL A PRAVINBH AI CHUNEEL AL	CHUNEELAL RANCHHODD AS VALUWALA	B/397, NANDINI PARK LINK ROAD BHARUCH	INDIA	GUJARAT	392001	IN301991 10538824	80.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VAMSEED HAR REDDY GANGIRE DDY	NA	4/6/21 4/3/54 TO 121 160 165 4/3/228 OFF BRAMHNPALLI ROAD NR SBI COLONY PULIVENDLA MANDAL	INDIA	ANDHRA PRADESH	516390	IN300513 20408355	64.00	03-Aug-2019
VANAMA SRINIVASA NARENDR A KUMAR	VANAMA PURNA CHANDRA RAO	24 11 159 PATNAM BAZAR GUNTUR AP GUNTUR	INDIA	ANDHRA PRADESH	522003	IN301022 20362066	126.00	03-Aug-2019
VANDANA C THACKER	CHANDRAKAN T P THACKER	C/O. C P THACKER, 34, RAM NAGAR, ANJAR-KUTCH	INDIA	GUJARAT	370110	IN300974 11598290	130.00	03-Aug-2019
VANDANA GUPTA	NAVNEET GUPTA	199 OLD ZAKATI STREET BAREILLY	INDIA	UTTAR PRADESH	243001	IN301186 20044837	120.00	03-Aug-2019
VANDANA KHANDUJ A	VINOD KHANDUJA	SHIVAN, E-10, PANDAV NAGAR, MEERUT, UTTAR PRADESH	INDIA	UTTAR PRADESH	250002	IN302365 10280059	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VANDANA KUMARI	KUMARI	C/O THAKUR PRASAD SINGH ADJ CIVIL COURT KAIMUR BHABHUA BHABHUA	INDIA	BIHAR	821104	12013200 00752269	500.00	03-Aug-2019
VANDANA KUMARI SINDHI	SH RALU MAL SINGHI	WARD NO.-33 RAI COLONY BARMER BARMER	INDIA	RAJASTHA N	344001	12010605 00173246	120.00	03-Aug-2019
VANDANA PAREEK	KEDAR NATH PAREEK	83/36 ARAWALI MARG MANSAROVAR JAIPUR	INDIA	RAJASTHA N	302020	12065900 00009411	120.00	03-Aug-2019
VANDANA RANI	RAJU TONK	333 MOH KAYASTHAN CHANDPUR DISTRICT BIJNOR	INDIA	UTTAR PRADESH	246725	IN301330 18733055	400.00	03-Aug-2019
VANDANA RAWAT	VINAY RAWAT	34/230 SEC III PRATAPNAGAR SANGANER JAIPUR- RAJASTHAN	INDIA	RAJASTHA N	303906	IN301127 15956523	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VANDANA SANJAY YEOLA	NA	4 33 8 91 NEW SHREYANAGAR NEW SHREYANAGAR ZAMBAD ESTATE	INDIA	MAHARAS HTRA	431005	IN300214 14853996	20.00	03-Aug-2019
VANDANA SHARMA	NA	538 KA/1671 TRIVENI NAGAR SITAPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226020	12033200 05092485	70.00	03-Aug-2019
VANDANA THAKUR	NA	MIG 67 VEER SAWARKAR NAGAR RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	12010600 00168008	50.00	03-Aug-2019
VANDANA TOTLANI	Jai Kishore	423, Kohat Enclave Pitampura Delhi	INDIA	DELHI	110088	IN302349 10119820	126.00	03-Aug-2019
VANDNA GUPTA	RAM NARAYAN GUPTA	944 LAL SCHOOL GARHA FATAK JAWAHAR GANJ WARD JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	482001	IN301696 12239599	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VANEET AGGARW AL	VINOD KUMAR AGGARWAL	C-1,D-1 PRAYASANA APARTMENTS BHAMASHAH MARG DELHI	INDIA	DELHI	110009	IN302611 10025432	126.00	03-Aug-2019
VANGALA SHYAMAL A	SARANGAPAN I VANGALA	6/7/17/1 BRAHMANAWADA HANAMKONDA	INDIA	ANDHRA PRADESH	506011	12044700 04891972	6.00	03-Aug-2019
VANITA BABASAH EB KARVEKAR	BABASAHEB	B-33, SHASKIY DUDHA YOGANA KARMACHARI WASAHAT NEAR AMBEDKAR PUTALA MIRAJ	INDIA	MAHARAS HTRA	416410	12020000 00118814	120.00	03-Aug-2019
VANITA PRATAP HOTWANI	NA	PLOT NO 32 ARYA SAMAJ ROAD JARIPATKA	INDIA	MAHARAS HTRA	440014	IN301696 11550375	100.00	03-Aug-2019
VANITA RAMAKAN T SHANBHA G	NA	CAR STREET HONAVAR HONAVAR	INDIA	KARNATA KA	581334	IN301135 26027786	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VANITABE N NIRAVBHA I SHAH	NA	50, CHUNARANO KHANCHO MOTIPOL SHAHPUR AHMEDABAD	INDIA	GUJARAT	380001	12035400 00025538	120.00	03-Aug-2019
VANKAYAL A SUBRAMA NYAM	NA	ESWARA PHARMALEOTICALS DNO 7-7-32 KONDAPALLI VARI STREET	INDIA	ANDHRA PRADESH	531001	IN302324 10428306	200.00	03-Aug-2019
VARA RAJESHKU MAR AMRUTLA L	VARA AMRUTLAL MOHANLAL	FLAT NO A/102, CASTURI CASTLE - 1 JIVARJ PARK AMBIKA TOWNSHIP MAVDI RAJKOT	INDIA	GUJARAT	360005	IN301039 24465787	426.00	03-Aug-2019
Varalaxmi Jambunat han	NA	A/701, Prajapati Park Plot 14/5, Sector II Koparkhairane Navi Mumbai	INDIA	MAHARAS HTRA	400709	12033300 00012351	500.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VARGHES E P I	ISSAC	PUTHENPARAMBIL CHAKKUPALLAM P O KUMILY IDUKKI, KERALA	INDIA	KERALA	685507	IN301895 10554097	320.00	03-Aug-2019
VARGHES E PHILOPOSE	NA	2C, PHASE.- I, USHA APARTMENT 128, MADHYAPARA, ROYNAGAR P.O.- BANSDRONI	INDIA	WEST BENGAL	700070	IN300773 10295157	800.00	03-Aug-2019
VARIATH V WARRIER	TRIKKUR SANKARA WARRIER	KARTHIKA VINAYAKA NAGAR TAREKKAD, PALAKKAD	INDIA	KERALA	678001	12010900 01816374	120.00	03-Aug-2019
VARIKUTI JAYAPRAK ASH	V PULLAIAH	H NO 25/580 SRINIVASA NAGAR NANDYAL POST KURNOOL DIST	INDIA	ANDHRA PRADESH	518501	IN301022 20935784	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VARINDER KUMAR TALUJA	HARISH CHANDER TALUJA	HR 5 ANAND PARBAT IND AREA DELHI NEW DELHI	INDIA	DELHI	110005	12029900 02314946	232.00	03-Aug-2019
VARINDER SINGH BHATIA	HARCHARAN SINGH BHATIA	D 1/102 D 1 BLOCK JANAKPURI NEW DELHI	INDIA	DELHI	110064	IN300239 13393275	86.00	03-Aug-2019
VARRA VEERAAIAH	NA	BUGGANIPALLE (POST AND VILL) BETHAMCHERLA- MANDAL DHONE- TK	INDIA	ANDHRA PRADESH	518206	IN300394 13586896	120.00	03-Aug-2019
VARSAT KALJIBHAI BABUBHAI	BABUBHAI KOHYABHAI VARSAT	DIST PANCHAYAT OFFICERS QUATERS BLOCK NO 4 NEAR OFFICE BUILDING PALANPUR	INDIA	GUJARAT	385001	IN300484 13392766	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VARSHA CHANDRA KANT AGARWAL	CHANDRAKAN T	664, SHUKRAWAR PETH, NEAR GADIKHANA HOSPITAL SHIVAJI ROAD, PUNE	INDIA	MAHARAS HTRA	411002	12022600 00087985	10.00	03-Aug-2019
VARSHA DINESH ACCHPALI YA	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03349966	1036.00	03-Aug-2019
VARSHA GHANSHY AM KEJADIWA L	NA	F - 6 ,PURVA VIJAY HEIGHTS , RAMDAS PETH , NEAR MASANE HOSPITAL AKOLA	INDIA	MAHARAS HTRA	444001	13035800 00057353	200.00	03-Aug-2019
VARSHA KRISHNAN I	GIRDHARILAL KRISHNANI	B NEW 51/523 BAIGARH BHOPAL	INDIA	MADHYA PRADESH	462030	IN300214 11480701	38.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VARSHA NARESH JAIN	NARESH SAMRATMAL JAIN	C2/601, GANGADHAM PHASE- I, NR. MARKET YARD BUS DEPOT., PUNE.	INDIA	MAHARAS HTRA	411037	IN300974 10683436	6.00	03-Aug-2019
VARSHA PARMANI	NA	H NO 411 HAL TOWNSHIP G T ROAD	INDIA	UTTAR PRADESH	208007	IN301557 21478755	244.00	03-Aug-2019
VARSHA VIJAY KULKARNI	NA	MAIPHAL 22/A SHIKSHAK NAGAR 91/3 KOTHRUD	INDIA	MAHARAS HTRA	411038	IN302679 33952456	60.00	03-Aug-2019
Varshaben Chetanku mar Rajpal	Chetan Kumar	13 Bhavnagar Housing Soc Opp Foto Litho Press Radha Swami Road Ranip Ahmedabad	INDIA	GUJARAT	382480	IN302814 10187974	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VARSHAD EVI MEHTA	NA	PLOT NO. 1559, 106- A, GAYARATI APPT. RUPANI CIRCLE	INDIA	GUJARAT	364001	IN301991 10129489	40.00	03-Aug-2019
VARUN GUPTA	NARAIN PRAKASH GUPTA	C 2 PUSHPANJALI ENCLAVE PITAMPURA NEW DELHI	INDIA	DELHI	110034	12029900 05051528	126.00	03-Aug-2019
VARUN JAIN	NA	C-353, SARASWATI VIHAR PITAM PURA DELHI	INDIA	DELHI	110034	12019110 00035553	120.00	03-Aug-2019
VARUN SAXENA	JEEWAN SWAROOP SAXENA	68 B, K K PURI, JHANSI, UTTER PRADESH	INDIA	UTTAR PRADESH	284001	IN302269 11778998	20.00	03-Aug-2019
VARUNEN DRA NARAYAN DEEKSHIT	NARAYAN BHAGWANT DEEKSHIT	112,NARAYANI,SUR YODAY COLONY SAWATA NAGAR,CIDCO, NASIK NASIK	INDIA	MAHARAS HTRA	422008	13038700 00012411	414.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VASAMSE TTI NOOKA RAJU	VASAMSETTI SATHI RAJU	DOOR NO 5-2-12/G VIDYUTHNAGAR PITHAPURAM EAST GODAVARI DIST , AP	INDIA	ANDHRA PRADESH	533450	IN302324 10837754	120.00	03-Aug-2019
VASANT DEVAPUR	NA	NO 137 1ST FLOOR SRINIVASA ROAD 2ND MAIN 2ND BLOCK THYAGARAJ NAGAR	INDIA	KARNATA KA	560028	IN301774 10874614	170.00	03-Aug-2019
VASANT DHANAJI MANJARE	DHANJI KATTYAPPA MANJARE	1351, B WARD, ISHWAR APTT, MAGALWAR PETH, NEAR DAIVADNYA BOARDING KOLHAPUR MAHARASHTRA	INDIA	MAHARAS HTRA	416012	IN300214 16033546	50.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VASANTH A S	NA	OLD NO 106/3 NEW NO 148/3 HABIBULLAH ROAD T NAGAR	INDIA	TAMIL NADU	600017	IN301080 22756416	232.00	03-Aug-2019
VASANTH A VEERARA GHAVAN	S VEERARAGHA VAN	C-5, GANGA,SELVAM ESTATES 6TH CROSS STREET NEW COLONY. CHROMPET CHENNAI	INDIA	TAMIL NADU	600044	13038700 00128129	214.00	03-Aug-2019
VASANTHI D	NA	O NO - 1 / 61 - A, N NO - 1 / 44 PULIAMPATTI PULLAKAVUDAM PATTI AGRAHARAM SANGAGIRI V	INDIA	TAMIL NADU	637104	IN302201 11485615	6900.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VASANTHI M DAVDA	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03628826	912.00	03-Aug-2019
VASANTI SUNIL KHERDIKA R	SUNIL KHERDIKAR	SADBHAVANA 133 NAPIER TOWN JABALPUR JABALPUR	INDIA	MADHYA PRADESH	482001	13038700 00150602	120.00	03-Aug-2019
VASAVI MUTHRA M	NA	18 4 89/2 MARUTHINAGAR WARD 15 GODAVARIKHANI	INDIA	ANDHRA PRADESH	505209	IN301696 12189878	42.00	03-Aug-2019
VASDEV SINGLA	ROSHAN LAL	HNO.-177/400 DUGRI WARD NO.- 40 LUDHIANA	INDIA	PUNJAB	141001	12025400 00119456	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VASHARA MBHAI RAVJIBHAI PATEL	RAVJIBHAI PATEL	SHIVRANJANI TALKIES ROAD AT VALLABHIPUR DIST BHAVNAGAR VALLABHIPUR	INDIA	GUJARAT	364310	IN300476 41160985	464.00	03-Aug-2019
VASSAN K	NA	24/22 6TH CROSS RAMALINGA NAGR (SOUTH)	INDIA	TAMIL NADU	620017	IN300394 13551425	200.00	03-Aug-2019
VASUDEO TUKARAM PATIL	TUKARAM	PLOT NO8 S NO 253 KHESE PARK LOHGAON ROAD PUNE	INDIA	MAHARAS HTRA	411039	13038700 00153618	126.00	03-Aug-2019
VASUDEV ALIMCHA ND RUPANI	NA	PLOT NO 36 WARD 2B	INDIA	GUJARAT	370201	IN300484 12609315	120.00	03-Aug-2019
VASUDEV ASNANI	DHOLUMAL R ASNANI	F-384, VEDMATA SOCIETY, I.O.C. ROAD, CHANDKHEDA, AHMEDABAD.	INDIA	GUJARAT	382424	IN300343 10527070	126.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VASUDEV MANISHA NKAR UPADHYA Y	MANISHANKA R	107 DURGANAGAR NARODA SUTARKHARKHANA AHMEDABAD	INDIA	GUJARAT	382330	IN300394 15171974	120.00	03-Aug-2019
VASUDEV A RAO UPPALA	APPARAO UPPALA	21 81 CHAKALIPETA B/H VENKATARAMA RICE MILL JANGAREDDYGUDE M	INDIA	ANDHRA PRADESH	534447	IN301774 15500945	300.00	03-Aug-2019
VASUDEV AN K	KRISHNA IYENGAR	218/24, 2ND CROSS, 3RD MAIN HANUMANTHANAG AR BANGALORE	INDIA	KARNATA KA	560019	13038700 00058142	374.00	03-Aug-2019
VASUDHA MOHAN PATIL	NA	PLOT NO 15 SURVE COLONY TARABAI PARK KOLHAPUR	INDIA	MAHARAS HTRA	416003	12033500 00163110	120.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VATTAM LAXMI NARAYAN A	PAPAI AH	5-89/1 I ST FLOOR ROAD NO 17 S V COLONY SAROOR NAGAR HYERABAD HYDERABAD	INDIA	ANDHRA PRADESH	500035	13038700 00101081	70.00	03-Aug-2019
VED BALA	NA	17/19 SUBHASH NGR DELHI DELHI	INDIA	DELHI	110027	12029900 00869966	20.00	03-Aug-2019
VED PRAKASH	MALA RAM	189-B PASCHIM VIHAR EXTN NEW DELHI	INDIA	DELHI	110063	12019101 00311328	126.00	03-Aug-2019
VED PRAKASH	SHANKER LAL GUPTA	1 ST FLOOR , N.P.S.P GOVT. HOSPITAL CAMPUS GARH ROAD HAPUR	INDIA	UTTAR PRADESH	245101	12017701 00192505	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VED PRAKASH	NA	H.NO. DK-262, WARD NO.11, MODEL TOWN, SAMALKHA, DISTT. PANIPAT,	INDIA	HARYANA	132101	IN302365 10336340	120.00	03-Aug-2019
VED PRAKASH AGRAWAL	NA	STATE BANK OF INDIA AT POST- MAHASAMUND MAHASAMUND	INDIA	CHHATTIS GARH	493445	12011802 00012761	800.00	03-Aug-2019
VED PRAKASH GOEL	N L GOEL	A 2/495 NAND NAGRI DELHI	INDIA	DELHI	110093	IN300118 10809539	80.00	03-Aug-2019
VED PRAKASH JAIN	NA	19, STATE BANK COLONY MISSION COMPOUND	INDIA	UTTAR PRADESH	247001	IN301557 20738550	300.00	03-Aug-2019
VED PRAKASH ROHELLA	MURARI LAL	C-1/3, YAMUNA VIHAR DELHI	INDIA	DELHI	110053	IN302822 10123743	232.00	03-Aug-2019
VED PRAKASH SHARMA	LATE SHRI KUNDAN LAL SHARMA	903-A/1, DILDAR NAGAR KAHTI BABA COLONY JHANSI	INDIA	MAHARAS HTRA	999999	IN301557 20875120	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VED PRAKASH SRIVASTA VA	JANARDAN PRASAD SRIVASTAVA	BALUGHAT AKHARGHAT ROAD MUZAFFARPUR	INDIA	BIHAR	842001	12044700 04254966	120.00	03-Aug-2019
VED PRAKASH SRIVASTA VA	ROOP NARAYAN SRIVASTAVA	170, PANCHSHEEL NAGAR STATE BANK COLONY DIST. CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	480001	12010700 00165671	160.00	03-Aug-2019
VEDANT MAHAJAN	NA	749 A LAST MORH GANDHI NAGAR	INDIA	JAMMU AND KASHMIR	180004	IN301330 20473097	100.00	03-Aug-2019
VEENA	SATISH KUMAR	H NO 1242 GALI NO 5 ARJUN NAGAR GURGAON	INDIA	HARYANA	122001	IN301774 13139065	20.00	03-Aug-2019
VEENA AGGARW AL	SURINDER KUMAR AGGARWAL	HOUSE NO B/9 NAVAN GALI, OHRI CHOK, BATALA PUNJAB	INDIA	PUNJAB	143505	IN301696 10945298	400.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEENA AGRAWAL	RAMESH CHAND AGRAWAL	CHANDRA MEDICAL AGENCY STATION ROAD BALLIA	INDIA	UTTAR PRADESH	277001	IN301557 21210880	120.00	03-Aug-2019
VEENA ALAWADI	SH D K ALAWADI	H. NO. BAHUGUNA MARG. KOTDWARA UTTRANCHAL DEHRADUN	INDIA	UTTARAK HAND	246149	IN300888 14668023	200.00	03-Aug-2019
VEENA DHAWAN	N K DHAWAN	H NO 1041 PAI WALAN BEHIND JAMA MASJID DELHI	INDIA	DELHI	110006	IN300394 13270089	120.00	03-Aug-2019
VEENA GUPTA	NA	B-3/117 1ST FLOOR PASCHIM VIHAR	INDIA	DELHI	110063	IN302620 10064502	126.00	03-Aug-2019
VEENA GUPTA	JATINDER KUMAR GUPTA	NO 141/1 MALL ROAD LUDHIANA	INDIA	PUNJAB	141001	IN300476 41019930	120.00	03-Aug-2019
VEENA JAIN	NA	JAIN COLONY RAHON ROAD	INDIA	PUNJAB	144514	IN301549 17626434	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEENA MAHAJAN	NA	H NO 13 WARD NO 17 C/O CHAMAN LAL MAHAJAN CHITORGARH TEH BATALA	INDIA	PUNJAB	143505	IN301846 10299329	126.00	03-Aug-2019
VEENA NAGARAJ	NA	RAKSHIT 160/A 8TH CROSS ASHOK NAGAR	INDIA	KARNATA KA	571401	IN302148 10735649	120.00	03-Aug-2019
VEENA PAL	RABINDRA NATH SINGH	W/O.- RABINDRA NATH SINGH GARIKHANA PO - CHAIBASA CHAIBASA	INDIA	JHARKHA ND	833201	IN301740 10334565	192.00	03-Aug-2019
VEENA PARIHAR	HARISH	CENTRAL BANK OF INDIA PIPLIA RAOJI BRANCH DISST NEEMUCH PIPLIARAOJI	INDIA	MADHYA PRADESH	458110	13038700 00074730	480.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEENA RANI	NA	C/O SHIV KUMAR NEAR SURATGARH ROAD SEC NO. 12/2 HANUMANGARH JUNCTION	INDIA	RAJASTHA N	335512	12012101 00465850	120.00	03-Aug-2019
VEENA RANI SATIJA	NA	H.NO. 569 SECTOR- 13 HISAR HISAR	INDIA	HARYANA	125001	12019105 00012835	200.00	03-Aug-2019
VEENA S R	SOMPURA RUDRAPPA	13/1 VIKAS NILAYA DVG ROAD RAGHAVENDRA NAGAR TUMKUR	INDIA	KARNATA KA	572102	IN300239 13522785	20.00	03-Aug-2019
VEENA SINGH	AJAY KUMAR SINGH	HOUSE NO. 7, (BEESEN BHAWAN) NEW NAGRA TOLI, P.O. LALPUR, RANCHI	INDIA	JHARKHA ND	834001	12019101 00130267	200.00	03-Aug-2019
VEENA WADHWA	RAJ KUMAR WADHWA	A-71, DEEN DAYAL NAGAR SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	284001	IN301557 20420379	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEENAL YOGESH VARU	NA	B/3/136 MADHURUND SOCIETY SWEET PARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	380061	13038700 00108391	6.00	03-Aug-2019
VEER BAHADUR SINGH CHAUHAN	NA	STATION ROAD, BHIND	INDIA	MADHYA PRADESH	477001	12044700 00929891	20.00	03-Aug-2019
VEERA REDDY AMBATI	ATCHI REDDY AMBATI	H NO 8 - 11 - 50 KOTHA BAVI BAZAR NARASARAOPET GUNTUR (DISTRICT)	INDIA	ANDHRA PRADESH	522601	IN302324 10864787	120.00	03-Aug-2019
VEERA VENKATA KRISHNA PRASAD DAVULU	RAMAKOTAIA H	H I G - 6 APHB COLONY NALLAPADU ROAD GUNTUR	INDIA	ANDHRA PRADESH	522009	IN301151 21783587	232.00	03-Aug-2019
VEERAI AH KOLLA	RANGAI AH KOLLA	MIG B/131 LECTURER INDIRA NAGAR CHENCHUPET TENALI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	522201	IN301313 21240909	600.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEERARA GHAVA RAO KANCHAR LA	KANCHARLA VEERABADRA SWAMY	15 8 6 F H B BLOCK SEA SHALL APTS SAMBAMURTH NAGAR RAILWAY GATE KAKINADA	INDIA	ANDHRA PRADESH	533003	12043400 00050094	200.00	03-Aug-2019
VEEREND RA KUMAR SHRIVAST AVA	J P SHRIVASTAVA	C/O CENTRAL BANK OF INDIA PINOURA DIST.UMARIA PINOURA	INDIA	MADHYA PRADESH	484555	12035602 00009582	120.00	03-Aug-2019
VELJIBHAI UKABHAI DHAMELIY A	UKABHAI	NAVAPARA, OPP LAXMI NARAYAN MANDIR, AT SIDSAR, VIA - VARTEJ BHAVNAGAR	INDIA	GUJARAT	364060	12028700 00013513	30.00	03-Aug-2019
VELLAIAPP AN DOSS	P VELLAIAPPAN	CENTRAL BANK OF INDIA B/O LAKHANADONE SEONI SEONI	INDIA	MADHYA PRADESH	480886	13038700 00100544	480.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENITA RANI	DINESH KUMAR	H NO-599/1, WARD NO -5, GANDHI COLONY, NAGAR PALIKA, OPP. PRAKASH INDUSTRIES, SAMALKHA, HARYANA	INDIA	HARYANA	132101	IN302365 10327227	120.00	03-Aug-2019
VENKAT K PANDIT	NA	S.NO.35 / 3 , MORYA COMPLEX , FLAT NO.6 , MOHAN NAGAR , DHANKAWADI PUNE	INDIA	MAHARAS HTRA	411043	12044500 00013452	200.00	03-Aug-2019
VENKATA KRISHNAI AH KAVETI	NA	5/367D M G STREET SRIKALAHASTI	INDIA	ANDHRA PRADESH	517644	12044700 03576945	4.00	03-Aug-2019
VENKATA RAJU MUDUNU RI	NA	JAIPUR ROAD JAJPUR	INDIA	ORISSA	755019	12010600 01244137	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATA RAJU MUDUNU RI	NA	SRINIBASA AUTO STORE CHORDA BYEPASS PO JAJPUR ROAD DIST JAJPUR JAJPUR	INDIA	ORISSA	755019	12062900 00028659	30.00	03-Aug-2019
VENKATA RAMAN S	SRINIVASAN R	OLD NO 72 NEW NO 77 VEERA PERUMAL KOIL STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	600004	IN300441 10473251	274.00	03-Aug-2019
VENKATA RAMANA KONDA	NA	H NO 9 9 893 SVN NILAYAM GAJULPET STREET NIZAMABAD	INDIA	ANDHRA PRADESH	503001	13019300 01153617	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATA RAMANA MELLACH ERUV	RAGHAVIAIAH	KADUGODI BRANCH,VIJAYALAK SHMI COLONY, KADUGODI BRANCH, VIJAYALAKSHMI COLONY OPP.BRIND BANGALORE	INDIA	KARNATA KA	560067	13038700 00130286	424.00	03-Aug-2019
VENKATA SRINIVASA N KONDA	K SRIKRISHNA MURTHY	5.22.6 3.1 BRODIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	522002	IN302324 10583746	120.00	03-Aug-2019
VENKATA SUBBAIAH NALLAPAT I	NA	CHATTU MADUGU VILLAGE CHILAMKUR POST PAMURU (MD)	INDIA	ANDHRA PRADESH	523108	IN302324 10496023	40.00	03-Aug-2019
VENKATA SUBBARA O KAZA	VENKATESWA RA RAO	KALUR VILLAGE, PERUMALLA PALLY POST, TIRUPATHI RURAL TIRUPATHI	INDIA	ANDHRA PRADESH	517501	13038700 00129078	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATA SUBBARA O KOTHAMA SU	NA	H.NO. 3-313, GOLLAVARI VEEDHI YARRAGONDA PALEM YARRAGONDA PALEM	INDIA	ANDHRA PRADESH	523327	12039100 00030211	50.00	03-Aug-2019
VENKATA VENU GOPALA RAO NUKALA	RAMAKOTES WARA RAO NUKALA	D NO 2 33 2 LENIN ROAD GANDHI NAGAR TENALI A P	INDIA	ANDHRA PRADESH	522002	IN301022 21334965	26.00	03-Aug-2019
VENKATAP PA K H	HANUMANTH RAYAPPA	BHN BUILDING KMF ROAD UAPASANDRA CHIKBALLAPUR	INDIA	KARNATA KA	562101	IN301313 20502670	126.00	03-Aug-2019
VENKATA RAMAN R RAMAKRIS HNAN	RAMCHANDR AN	SECOND FLOOR, NO.2, SECOND STREET, TEACHERS COLONY NANGANALLUR CHENNAI	INDIA	TAMIL NADU	600061	13038700 00155385	768.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATA RAMANA REDDY CHINNARE DDY	SAHADEVA REDDY C	D NO 3-145-9-2-6-A PRASANTHAGAR CHITTOOR DIST MADANAPALLE	INDIA	ANDHRA PRADESH	517325	12010900 02656814	200.00	03-Aug-2019
VENKATA RATNAM SRI	NANJAPPA SRI	H.NO:- 19-9-28/49, LAXMIPURAM, TIRUCHANOR ROAD, TIRUPATI	INDIA	ANDHRA PRADESH	517502	12035000 00246870	386.00	03-Aug-2019
VENKATAS RIRAMA CHANDRA MURTHY VALLAB	LAKSHMI NARAYANA	D NO 77-87-141 PRASANTHI NAGAR PAYAKAPURAM NEAR NAGENDRA SWAMY TEMPLE VIJAYAWADA	INDIA	ANDHRA PRADESH	520015	12010900 01539492	200.00	03-Aug-2019
VENKATAS WAMY JEEVANAN DAN	G VENKATASWA MY	NO.15 P.P. AMMAN KOIL STREET NADUMA NAGAR CHENNAI	INDIA	TAMIL NADU	600011	13038700 00124099	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATES H KUMAR R	SRINIVASAN	19 , M RADHAKRISHNAN RICE MILL STREET CHINNAMANNUR THENI	INDIA	TAMIL NADU	625531	12048100 00000582	60.00	03-Aug-2019
VENKATES H SATYAMU RTI REDDY	K J SATYAMURTI REDDY	CENTRAL BANK OF INDIA WATHODA SHUKLESHAWAR DIST AMRAVATI	INDIA	MAHARAS HTRA	444815	IN301330 20121214	426.00	03-Aug-2019
VENKATES HVAR RAO PUDHARI	NA	JE (QS&C) O/O HQ CWE RANCHI DIPATOLI CANTT, RANCHI	INDIA	JHARKHA ND	834009	12031600 00195185	120.00	03-Aug-2019
VENKATES WARA RAJU NALLAPAR AJU	SURYANARAY ANA RAJU NALLAPARAJU	H NO 6-4/17/A OPP JPN NAGAR D K ENCLAVE JAYAPRAKASH NAGAR MIYAPUR HYDERABAD	INDIA	ANDHRA PRADESH	500049	12047200 00813270	30.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENKATES WARA RAO YERAA BOLU	VENKATA NARASAYA	SUNAMPADU VILLAGE G KONDURU MANDALAM KRISHNA DT G KONDURU	INDIA	ANDHRA PRADESH	521229	13038700 00141224	120.00	03-Aug-2019
VENKATES WARLU BOYA	SANKARAIH B	H NO. 10, BOLLAVARAM-VIL, NANDIKOTKUR, KURNOOL, ANDHRA PRADESH	INDIA	MAHARAS HTRA	999999	IN302269 11761780	4.00	03-Aug-2019
VENKETA LAKSHMI GRANDHI	GOVINDA RAJU KOLLEPARA	PLOT NO 166 PHASE 1 MAITRIKUNJ RESALI BHILAI BHILAI	INDIA	CHHATTIS GARH	490006	12036000 00962604	50.00	03-Aug-2019
VENKIDUS AMY A	NA	OLD NO NEW NO- 43 SATHY ERODE NH ROAD STREET ARIYAPPAMPALAY AM SATHYAMANGALA M	INDIA	TAMIL NADU	638402	12038400 00999691	32.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VENUGOP AL S MR	SWAMY GOUNDER	NO.92 8TH BLOCK KAVIARASU KANNADASAN NAGAR CHENNAI	INDIA	TAMIL NADU	600118	IN300597 10059272	10.00	03-Aug-2019
VENUGOP ALAN G	GOPALAKRISH NA PILLAI	PERUVINAZHIKATH U KIZHAKKATHIL KUREEPUZHA KAVANAD P O KOLLAM, KERALA	INDIA	KERALA	691003	IN301895 10774137	20.00	03-Aug-2019
VERMA PRADEEP KUMAR	BRINDAVANL AL VERMA	QTR NO.E/4/1-1 RLY COLONY POST DEVADI TAH- TUMSAR,DIST- BHANDARA TUMSAR	INDIA	MAHARAS HTRA	440002	12010900 02386325	1000.00	03-Aug-2019
VETURI VENKATA SREE RAMA CHANDRA GU	RAMA KRISHNA RAO LATE	D. NO. 45 - 35 WARD NO 16 NAIDU STREET SALUR	INDIA	ANDHRA PRADESH	535591	IN302324 10067057	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VEZHAVE NDAN V	VASUDEVAN	NO 12/11, MANAM STREET RAJENDRACHOLAG AN PO KATTUMANNARKOI L CUDDALORE	INDIA	TAMIL NADU	608301	IN300597 10273457	400.00	03-Aug-2019
VIBHA AGARWAL	NA	W/O DR R K AGARWAL GOVIND NAGAR NEAR GURUDWARA	INDIA	UTTARAK HAND	246149	IN301330 19726260	770.00	03-Aug-2019
VIBHA JAIN	SUNIL KUMAR JAIN	SANKALP BHAWAN SUNIL PRINTING PRESS TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00195907	100.00	03-Aug-2019
VIBHA KUMARI	LAKSHMAN SAHU	H NO B 51 ROHINI COLONY KHALARI RANCHI	INDIA	JHARKHA ND	829205	IN301696 12266058	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIBHA MISHRA	V P MISHRA	OPP. MAHAVIR TRANSPORT GHAROULLA MOHALLA WARD NO. 13 SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00003008	120.00	03-Aug-2019
VIBHA NAYAK	ANIL KUMAR NAYAK	MODI BHAWAN ELITE JHANSI ROAD LALIT PUR	INDIA	UTTAR PRADESH	284403	IN301006 10078513	320.00	03-Aug-2019
VICKRAM KUMAR	SH SUTENDAR KUMAR	A-28 SECTOR 17 UP NOIDA	INDIA	UTTAR PRADESH	201301	IN300118 10557559	126.00	03-Aug-2019
VICKY AGARWAL	RAM KARAN AGARWALA	85/1, RADHA SWAMI BUILDING SHIB MANDIR ROAD PUNJABIPARA DARJEELING	INDIA	WEST BENGAL	734001	IN303639 10001578	200.00	03-Aug-2019
VIDHYA BANGARIA	GYA PRASAD ALPURIA	3 VIVEKANAND COLONY UJJAIN	INDIA	MADHYA PRADESH	456010	IN300484 12613434	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIDHYA SUBRAMA NION	NA	FLAT 11 BLOCK 23 VASANTHAM COLONY EAST AVENUE MKB NAGAR	INDIA	TAMIL NADU	600039	IN301364 10058008	40.00	03-Aug-2019
VIDUL GUPTA	NA	4/1, MIDDLETON STREET, SIKKIM HOUSE, 4TH FLOOR, KOLKATA	INDIA	WEST BENGAL	700071	12034500 00094035	244.00	03-Aug-2019
VIDULA VAMAN ACHREKA R	VAMAN ACHREKAR	401,-D,MOUNT CLASSIC-II, YOGI HILLS,OFF- BALRAJHWAR RD, BEHIND SWAPNA NAGARI,MULUND W, MUMBAI	INDIA	MAHARAS HTRA	400080	12010900 01205675	64.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIDYA ANAND	NA	C/O CHETAN ANAND OPP. BISCUIT FACTORY GUPTA MARKET RAJA BAZAR PATNA	INDIA	BIHAR	800014	12010924 00035563	90.00	03-Aug-2019
VIDYA BHARATK UMAR BHUTADA	BHARATKUM AR	43,NEW ADARSH COLONY AUSA ROAD LATUR	INDIA	MAHARAS HTRA	413512	12024700 00119241	126.00	03-Aug-2019
VIDYA JAWAHAR LAL FIRODIYA	JAWAHARLAL	STATION ROAD NEAR OLD IRON POOL NEXT TO VIKRANT HEALTH CLUB AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13021900 00055495	8.00	03-Aug-2019
VIDYA PARIHAR	CHANDU RAM	H.NO. 110SECTOR - 4 VIKAS NAGAR OLD JANIPUR JAMMU	INDIA	JAMMU AND KASHMIR	180001	13038700 00158519	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIDYA RAJENDRA GORE	RAJENDRA	PLOT NO 15, SECTOR C-3 TOWN CENTRE CIDCO AURANGABAD	INDIA	MAHARAS HTRA	431003	13038700 00124785	1366.00	03-Aug-2019
VIDYA RAM DUBEY	NA	372,CIVIL LINES ETAWAH	INDIA	UTTAR PRADESH	206001	12059100 00064313	100.00	03-Aug-2019
VIDYA SHANKAR SRIVASTA V	B K P SHRIVASTAV	C/O S.K. SHUKLA VAKEEL COLONY SURAJPUR SARGUJA	INDIA	CHHATTIS GARH	497229	13038700 00122471	426.00	03-Aug-2019
VIDYA SHANKER SHUKLA	SHRI DEVI SHANKER SHUKLA	87/E/28 DABAULI KANPUR	INDIA	UTTAR PRADESH	208001	IN300556 10272938	100.00	03-Aug-2019
VIDYA SHRIVAST AVA	S P SHRIVASTAVA	63 VINAY NAGAR SECTOR-2 GWALIOR	INDIA	MADHYA PRADESH	474012	IN301557 20875484	400.00	03-Aug-2019
VIDYA SINHA	SHRI VIDYA NIDHI PANDEY	A-7, OFFICERS COLONY TEHRI HOUSE RAJPUR ROAD DEHRADUN	INDIA	UTTARAK HAND	248001	12016404 00027695	2000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIDYA SUDHIR PATKI	NA	AT WADGAON ROAD YAVATMAL YAVATMAL	INDIA	MAHARAS HTRA	445001	12010601 00219447	266.00	03-Aug-2019
VIDYA SURESH SALKAR	SURESH V SALKAR	7/S4 SIDHARATH APTS CO-OP HSG SOCIETY TONCA CARANZALEM PANJIM GOA	INDIA	GOA	403002	IN301926 30209523	20.00	03-Aug-2019
VIDYASAG AR ACHHA	RAGHAVULU ACHHA	H NO 11 26 230 MGM ROAD WARANGAL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	506002	IN300214 11840592	120.00	03-Aug-2019
VIJAI PRAKASH SINGH	NA	2444 973 RAJROOPPUR	INDIA	UTTAR PRADESH	211011	IN300214 15711784	520.00	03-Aug-2019
VIJAY AGRAWAL	SATYANARAY AN AGRAWAL	324 MADHAV DARSHAN WAGHAWADI ROAD BHAVNAGAR	INDIA	GUJARAT	364001	IN300610 10508983	26.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY ANANDA PATIL	NA	42 KEDAR LAXMI COLONY WAKI ROAD JAMNER TAL - JAMNER DIST - JALGAON JAMNER	INDIA	MAHARAS HTRA	424206	12017700 00095625	10.00	03-Aug-2019
VIJAY ARORA	NA	425 MULCHAND MKT OPP TEXTILE MARKET RING ROAD	INDIA	GUJARAT	395002	IN300214 11157251	126.00	03-Aug-2019
VIJAY BABAN KULTHE	BABAN	AT POST KONDEGAVHAN ARANGAON TAL SHRIGONDA AHMEDNAGAR	INDIA	MAHARAS HTRA	413703	13038700 00110643	120.00	03-Aug-2019
VIJAY BABAN UNDE	BABAN MUKTAJI UNDE	AT POST UMBRAJ NO 1 TAL JUNNAR DIST PUNE	INDIA	MAHARAS HTRA	412412	IN301774 13906467	36.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY BAGHERW AL	MANGILAL BAGHERWAL	H.NO.-27,GALI NO.2, PHASE NO.4 YASH NAGAR MANDSAUR	INDIA	MADHYA PRADESH	458001	13017600 00456248	120.00	03-Aug-2019
VIJAY CHANDRA KANT MAHAMI NE	CHANDRAKAN T	10, BHAGWATI P & T HSG SO SHARANPUR NASIK	INDIA	MAHARAS HTRA	422005	13038700 00092190	120.00	03-Aug-2019
VIJAY DADOBA KIRTE	DADOBA	3, GANGA APARTMENT GULMOHAR COLONY NAGAR ROAD YERAWADA PUNE	INDIA	MAHARAS HTRA	411016	13038700 00113678	120.00	03-Aug-2019
VIJAY DEKIWADI A	NA	THE DREAM, 6, ROYAL PARK, RAJKOT.	INDIA	GUJARAT	360005	IN300974 10206118	2.00	03-Aug-2019
VIJAY DEOARAO GARAKAR	NA	170/A KHANAPUR NAGAR NRUSHINGH NAGAR KRUSHN NAGAR PARBHNI	INDIA	MAHARAS HTRA	431401	IN300450 14067959	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY DHONDIB A KASBE	DHONDIBA POCHIRAM KASBE	C/O BWDARKAR DHURVA CHOWK WASHIM WASHIM	INDIA	MAHARAS HTRA	999999	12010601 00132556	40.00	03-Aug-2019
VIJAY GULABSIN GH KATE	NA	SHRI SANT EKNATH NAGAR, S.NO.679/1B PLOT.NO.43, BIBEWADI, NR BALAJI SOCIETY PUNE	INDIA	MAHARAS HTRA	411037	12010900 04475906	40.00	03-Aug-2019
VIJAY GUPTA	LATE SHREE GHISI LAL KHANDELWAL	B-26 SAIN COLONY NEAR POWER HOUSE ROAD JAIPUR	INDIA	RAJASTHA N	302006	IN302700 20142878	120.00	03-Aug-2019
VIJAY JAYANT JOGLEKAR	NA	C/8 RENUKA ENCLAVE SWANAND NAGAR BEHIND CHETANA NAGAR	INDIA	MAHARAS HTRA	431005	IN301549 16220468	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY JAYSUKHL AL THOSANI	J D THOSANI	206, RIVIERA BLDG A WING PARK CITY AMLI, SILVASA DADRA NAGAR HAVELI Silvasa	INDIA	CHHATTIS GARH	396230	12027000 00054383	800.00	03-Aug-2019
VIJAY KANT THAKUR	MOD KANT THAKUR	AT KHAJA SARAY PO LAHERIYASARAI DARBHANGA BIHAR	INDIA	BIHAR	841428	IN302269 11985208	490.00	03-Aug-2019
VIJAY KASHYAP	BANSHIDHAR KASHYAP	MIG/33 WARD NO- 18 DR. RAJENDRA PRASAD WARD HARDA	INDIA	MADHYA PRADESH	461331	12031600 00265030	120.00	03-Aug-2019
VIJAY KHANNA	SURAJ LAL KHANNA	32, EAST CANAL ROAD OPP RAWAT NURSING HOME DEHRADUN	INDIA	UTTARAK HAND	248001	12024200 00051976	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUAMR SAXENA	S C SAXENA	CENTRAL BANK OF INDIA NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	487001	13038700 00103866	120.00	03-Aug-2019
VIJAY KUMAR	SHRI RAJESHWAR PANDIT	BRANCH MANAGER, UNION BANK OF INDIA JIVNATHPUR BRANCH RAMNAGAR INDUSTRIAL AREA BASANT NAGAR CHANDAULI	INDIA	UTTAR PRADESH	221110	IN301557 21867049	120.00	03-Aug-2019
VIJAY KUMAR	VISHAN DASS	213 R, MODEL TOWN ROHTAK	INDIA	HARYANA	124001	13038700 00192698	120.00	03-Aug-2019
VIJAY KUMAR	BALDEO PRASAD	TOWN HALL BALLIA	INDIA	UTTAR PRADESH	277001	12038400 00393392	980.00	03-Aug-2019
VIJAY KUMAR	Sh Kirpa Ram	Ram Nagar Dharmshala	INDIA	HIMACHA L PRADESH	176215	IN302349 10261851	120.00	03-Aug-2019
VIJAY KUMAR	NA	H NO F 37 SECTOR 41 NOIDA UP NOIDA	INDIA	UTTAR PRADESH	201303	12029900 02301578	520.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR	NA	201 JAGSHREE APPT BUDHA COLONY PATNA PATNA	INDIA	BIHAR	800001	13019300 02354563	200.00	03-Aug-2019
Vijay Kumar	NA	H No 522 Sector 7 Extension Channi Himat	INDIA	JAMMU AND KASHMIR	180001	IN301774 10227719	120.00	03-Aug-2019
VIJAY KUMAR	KHIRI CHAND PRASAD	VILL KAKHARA MANDACHH, POST SOHSARAI, DIST NALANDA, BIHARSHARIF, BIHAR	INDIA	BIHAR	803118	IN302269 11878999	120.00	03-Aug-2019
VIJAY KUMAR	SHRI AMBIKA SINGH	CENTRAL BANK OF INDIA, ZONAL OFFICE,BOMBAY MARKET, RAIPUR RAIPUR	INDIA	CHHATTIS GARH	492001	13038700 00046071	266.00	03-Aug-2019
VIJAY KUMAR	NA	H NO-389 WARD NO-23 DLF COLONY ROHTAK	INDIA	HARYANA	124001	IN301557 21859433	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR	NA	KIRANA SHOP JAIL ROAD RAMPUR	INDIA	BIHAR	823001	IN302453 10170734	200.00	03-Aug-2019
VIJAY KUMAR	ARJUN PRASAD	DUKHARNI MANDIR GAYA	INDIA	BIHAR	823001	IN303500 10002148	200.00	03-Aug-2019
VIJAY KUMAR	MUNDRIKA RAM	3 CHAKABINDA GARDANIBAG TOWN/VILL PATNA ANCHAL PATNA SADAR DISTT PATNA PATNA	INDIA	BIHAR	800002	12036000 01385326	24.00	03-Aug-2019
VIJAY KUMAR AGRAWAL	NAND KISHOR AGRAWAL	CENTRAL BANK OF INDIA AT-& POST SARAIPALI DISTT MAHASAMUND C.G. SARAIPALI	INDIA	CHHATTIS GARH	493558	13038700 00194551	126.00	03-Aug-2019
VIJAY KUMAR AHUJA	RAMJI LAL	1/10665 MOHAN PARK SHAHDARA DELHI	INDIA	DELHI	110032	12033200 00321085	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR ANAND	NA	E 22 VIKRAM COLONY RAMGHAT ROAD ALIGARH	INDIA	MAHARAS HTRA	999999	IN300513 14714774	174.00	03-Aug-2019
VIJAY KUMAR ANAND	RAJ KUMAR ANAND	OPP SIDARTH SCHOOL NEAR BLOCK OFFICE RAMGARH CANTT JHARKHAND	INDIA	JHARKHA ND	829122	IN300513 13620779	6.00	03-Aug-2019
VIJAY KUMAR CHAURASI A	LATE KAMTA PRASAD	MASHAL ROAD BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00106034	200.00	03-Aug-2019
VIJAY KUMAR CHAURASI A	RAM SHANKER CHAURASIA	14/6 SITE-01 KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	208011	12010904 00036176	414.00	03-Aug-2019
VIJAY KUMAR GOEL	SH JAI PRAKASH GOEL	34/2, CIVIL LINE SOUTH MUAFFAR NAGAR	INDIA	UTTAR PRADESH	251001	12010604 00071883	854.00	03-Aug-2019
VIJAY KUMAR GUPTA	RAM MILAN GUPTA	C 1431 RAJAJI PURAM LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	226017	IN300513 14267654	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR GUPTA	NA	CENTRAL BANK OF INDIA NAWADA DIST - NAWADA	INDIA	BIHAR	805110	IN300589 10196945	720.00	03-Aug-2019
VIJAY KUMAR JAIN	Mr Ratan Chand Jain	73 Talab Pura Behind Jagdish Mandir Lalitpur	INDIA	UTTAR PRADESH	284403	12043700 00174768	232.00	03-Aug-2019
VIJAY KUMAR JHA	NA	D/1012 TIGRI J J COLONY	INDIA	DELHI	110062	IN300118 11001500	2.00	03-Aug-2019
VIJAY KUMAR JHA	NA	AT- RAMAPUR MAHESHPUR PO- TAJPUR VAYA MORWA Samastipur	INDIA	BIHAR	848121	12019101 01448777	150.00	03-Aug-2019
VIJAY KUMAR KABRA	NA	SRINIVAS H NO3/4/459 LANE OPP RBVRR WOMENS COLLEGE NARAYANGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500027	IN300441 11000366	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR KACHRUL AL KHANDEL WAL	NA	LALBARRA ROAD WARD NO.-7 HOUSE NO.-7/2 WARASEONI WARASEONI	INDIA	MAHARAS HTRA	999999	12017500 00088761	100.00	03-Aug-2019
VIJAY KUMAR KELA	MR MURLIDHAR KELA	202, PARSHA APARTMENT, CHOUBEY COLONY , RAIPUR	INDIA	CHHATTIS GARH	492013	13038700 00176038	154.00	03-Aug-2019
VIJAY KUMAR MARWAH A	Sh RAM LAL MARWAHA	406 SAVERA APTS, SECTOR - 13 ROHINI NEW DELHI	INDIA	DELHI	110085	12042900 00010858	120.00	03-Aug-2019
VIJAY KUMAR NAGA VENKATA PULAVART HI	GOPALKRISHN AMURTHY PULAVARTHI	8-405, OPP MILK CENTRE STREET, VEDIRESWARAM ROAD, RAVULAPALEM, ANDHRA PRADESH	INDIA	ANDHRA PRADESH	533238	IN302269 11680998	98.00	03-Aug-2019

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VIJAY KUMAR ROY	NA	WIRELESS OPERATAR POLICE LINE MANDLA MANDLA	INDIA	MADHYA PRADESH	481661	12021600 00084897	130.00	03-Aug-2019
VIJAY KUMAR SHARMA	LATE SH MAHARAJ KRISHAN	CENTRAL BANK OF INDIA REGIONAL OFFICE QUEENS ROAD AMRITSAR	INDIA	PUNJAB	143001	13038700 00011378	534.00	03-Aug-2019
VIJAY KUMAR SINHA	SRI LALITA PRASAD	CENTRAL BANK OF INDIA B/O LUTHAHA (MOTIHARI) DIST EAST CHAMPARAN	INDIA	MAHARAS HTRA	999999	IN301330 20119973	120.00	03-Aug-2019
VIJAY KUMAR SINHA	LATE BALRAM PRASAD SINHA	206,SHIVAM APARTMENT NORTH OFFICE PARA,DORANDA RANCHI RANCHI	INDIA	JHARKHA ND	834002	13038700 00049980	426.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY KUMAR VIJAY	PURUSHOTTA M DASS	HNO 78A WARD NO 6 NEAR NABHA HOUSE MARKET PEHOWA PEHOWA	INDIA	HARYANA	136128	13038700 00038396	374.00	03-Aug-2019
VIJAY KUMARI	LALLOO JI AGRAWAL	KHATARI TOLA AZAMGARH	INDIA	UTTAR PRADESH	276001	12061400 00022355	100.00	03-Aug-2019
VIJAY LAXMAN LAHORI	LAXMAN GHANSHYAM LAHORI	PLOT NO 396 WARD 12/C GANDHIDHAM KUTCH	INDIA	GUJARAT	370201	IN300214 12994126	200.00	03-Aug-2019
VIJAY LUXMI DUBEY	NA	W/O TARSEM LAL DUBEY NEAR PARVEEN DI CHAKKI WARD NO 16 MALER KOTLA ROAD	INDIA	PUNJAB	141401	IN301774 10948279	100.00	03-Aug-2019
VIJAY MOHAN	VISHWANATH MAHTO	CENTRAL BANK OF INDIA POST JAYNAGAR DIST MADHUBANI	INDIA	BIHAR	847226	IN301330 20125927	214.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY NANDAN JHA	PUNYADHAR JHA	C/O CENTRAL BANK OF INDIA MOTA CHOWK NAVAVAS MADHAPAR GUJARAT	INDIA	GUJARAT	370020	IN300513 16715264	640.00	03-Aug-2019
VIJAY NARAYAN CHOUDHA RY	LATE BALDEVA NARAYAN CHOUDHARY	MOH : R.S. TANK - NAVTOLIA PO - LAHERIASARAI DARBHANGA DARBHANGA	INDIA	BIHAR	846001	12018901 00019073	426.00	03-Aug-2019
VIJAY NAROTTA MBHAI JOISHAR	KANJIBHAI	SHIVAM MULJI JETHA PARK ARYA SAMAJ ROAD JAMNAGAR	INDIA	GUJARAT	361001	12018000 00181407	770.00	03-Aug-2019
VIJAY NEGI	SH D S NEGI	RZ-D1/83 VINOD PURI VIJAY ENCLAVE NEW DELHI	INDIA	DELHI	110045	IN301653 10157383	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY NILKANTH GANDHE	NILKANTH	FLAT NO 2 SUBHADRA GOVIND 642/7/1, BEHIND MAHESH SOCIETY BIBWEWADI PUNE	INDIA	MAHARAS HTRA	411037	13025900 00935960	214.00	03-Aug-2019
VIJAY PAL SINGH	PARAS NATH SINGH	SITAPUR NETRA CHIKITSALAY COLLEGE ROAD FAZILNAGAR KUSHINAGAR	INDIA	UTTAR PRADESH	274401	IN301557 21867887	1040.00	03-Aug-2019
VIJAY PAMPANA	RAMARAO PAMPANA	DR NO 8-5-210/43, PNO 44, SHIVA ENCLAVE HASMATPET OLD BOWENPALLY SECUNDERABAD	INDIA	ANDHRA PRADESH	500011	IN300214 12144825	8.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY PRABHAK AR GHATGE	P M GHATGE	DOUCEUR SPORTWARE MFG CO LTD PLOT NO A- 1-1716, 3RD PHASE GIDC, VAPI	INDIA	GUJARAT	396191	13042500 00047873	120.00	03-Aug-2019
VIJAY PRAKASH MISHRA	NA	H NO 386 ADA COLONY KALINDIPURAM	INDIA	UTTAR PRADESH	211011	IN301696 11929962	300.00	03-Aug-2019
VIJAY R GARACH	RAMESHCHA NDRA	C/O RUGNATH NATHUBHAI MAIN BAZAR KALAWAD S DIST JAMNAGAR	INDIA	GUJARAT	361160	IN301039 24125142	192.00	03-Aug-2019
VIJAY RAGHUNA THRAO ZANANE	RAGHUNATH RAO	678,USHA NAGAR EXTENSION INDORE	INDIA	MADHYA PRADESH	452009	13038700 00090161	308.00	03-Aug-2019
VIJAY SADANA	NA	C/O SADANA PUB AND DISTRIBUTORS FF 20 PALIKA BAZAR	INDIA	UTTAR PRADESH	201009	IN300118 10549209	1048.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY SEHGAL	RATAN KUMAR SEHGAL	135 VASUDEV BARA BAZAR JHANSI	INDIA	UTTAR PRADESH	284002	IN301774 11371887	120.00	03-Aug-2019
VIJAY SHANKAR LAL	LATE SRI BABU LAL GUPTA	708, MOHADDIPUR GORAKHPUR	INDIA	UTTAR PRADESH	273008	12032700 00046471	200.00	03-Aug-2019
VIJAY SHANKAR PRASAD	NA	OPP LANE OF TYRE HOUSE NAI GODOWN MAHARANI ROAD GAYA	INDIA	BIHAR	823002	12033503 00091731	120.00	03-Aug-2019
VIJAY SHARMA	NA	501 MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	143001	12053500 00019419	100.00	03-Aug-2019
VIJAY SHRIVAST AVA	LATE SHRI P L SHRIVASTAVA	245 SHIRDI PURAM SARVEDHARM KOLAR ROAD BHOPAL MP	INDIA	MADHYA PRADESH	462042	IN301330 19695198	120.00	03-Aug-2019
VIJAY SINGH	GAYAN PRAKASH SINGH	ST 11 IDGAHBHATTA BHD.VIVEKANAND AS Raipur	INDIA	CHHATTIS GARH	492001	12019101 01362379	60.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY SINGH	NA	H NO 458 SANTPURA	INDIA	UTTAR PRADESH	201204	IN301774 13956162	200.00	03-Aug-2019
VIJAY SINGH	NA	H NO 83 VILL AGHAPUR TEH.DISTT.BHARAT PUR BHARATPUR	INDIA	RAJASTHA N	321001	12017500 00376672	80.00	03-Aug-2019
VIJAY SINGH	KISHAN SINGH	21, NEAR POST OFFICE VPO SUNARI TEHSIL BHARATPUR DISTRICT BHARATPUR	INDIA	RAJASTHA N	321001	13017600 00641083	126.00	03-Aug-2019
VIJAY SINGH	FATEH SINGH	WARD NO- 7/8 NR MILK CHILLING CENTER DASUYA, NR MILK PLANT Hoshiarpur	INDIA	PUNJAB	144205	12019101 01457323	42.00	03-Aug-2019
VIJAY SINGH CHOPRA	MOHAN LAL CHOPRA	C-71 , KAMLA NEHRU NAGAR JODHPUR	INDIA	MAHARAS HTRA	999999	12013700 00068432	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAY SONI	NA	PLOT NO 9 VIVEKANAND NAGAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00145837	120.00	03-Aug-2019
VIJAY VASANT PATHAK	VASANTRAO PATHAK	PHASE PLOT NO. 32, IUDP II WASHIM WASHIM	INDIA	MAHARAS HTRA	444505	12010601 00198071	194.00	03-Aug-2019
VIJAY VIR SINGH	BHEY RAM	RZ 115 A BLOCK PHASE 3 PREM NAGAR NAJAFGARH NEW DELHI	INDIA	DELHI	110043	IN301774 13336508	76.00	03-Aug-2019
VIJAYA BABASAH EB DESHMUK H	JONDALE BAYAJI SITARAM	503 KOTUL TAL AKOLA DIST AHMEDNAGAR SANGAMNER MAHARASHTRA	INDIA	MAHARAS HTRA	422605	IN300513 14275048	118.00	03-Aug-2019
VIJAYA BHASKAR PENDYALA	ANJANEYULU PENDYALA	H NO 5 1 108 18 VALLABH NAGAR MAHABUBNAGAR	INDIA	ANDHRA PRADESH	509001	IN301774 12526766	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAYA DEVI SALECHA	MAHAVIR CHAND SALECHA	PALIWALO KA BASS RUGHJI KI POLE BALOTRA	INDIA	RAJASTHA N	344024	12012101 00213871	120.00	03-Aug-2019
VIJAYA LAKSHMI MUIDALIA R	CHANDRON LAXMI MUDALIAR	W/O C K MUDALIYAR 82 SHRI VIHAR COLONY GWALIOR	INDIA	MADHYA PRADESH	474001	IN301557 20994923	232.00	03-Aug-2019
VIJAYA NANDIGA MA	W O VENKAYYA NANDIGAMA	A-21,FILM NAGAR, JUBLIEE HILLS HYDERABAD	INDIA	ANDHRA PRADESH	500038	12010900 00900697	90.00	03-Aug-2019
VIJAYA SAO	NA	SADAR BAZAR CHAIBASA	INDIA	JHARKHA ND	833201	IN302201 11055995	200.00	03-Aug-2019
VIJAYA SHANKER KUNDER	LATE R P KUNDER	BRANCH MANAGER CENTARL BANK OF INDIA KHANNOUDHI	INDIA	MADHYA PRADESH	484770	12035602 00009048	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAYAKU MAR H A	NA	BEHIND JANATHA COLONY SHETTIHALLI MAIN ROAD RIGHT SIDE SAPTHAGIRI EXTENSION	INDIA	KARNATA KA	572102	IN302148 10324816	10.00	03-Aug-2019
VIJAYAKU MAR K M	VASUDEVAPA NIKAR	CHANDINI HOUSE PARUDUR P O PALLAIPURAM VIA PALAKKAD	INDIA	KERALA	679313	12056700 00407421	40.00	03-Aug-2019
VIJAYAKU MAR S	SUBBIAH	2/358 SHENBAGAM 1ST STREET GOMATHIPURAM MADURAI	INDIA	TAMIL NADU	625020	IN300175 10104041	2200.00	03-Aug-2019
VIJAYALAX MI R	RAMU M	112 L K A NAGAR OPP TO CONVENT SCHOOL VELLA KOIL VELLA KOIL	INDIA	TAMIL NADU	638111	IN303093 10094404	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAYASH RI	NANJUNDA SHETTY	W/O NANJUNDA SHETTY 1ST CROSS GUMASTHA COLONY BHASKARA CHITRADURGA	INDIA	KARNATA KA	577501	IN301926 30709756	384.00	03-Aug-2019
VIJAYBEN GOVINDB HAI KARATHIA	RAJABHAI DAYABHAI KARENA	S 1 KRISHNA APPARTMENT OPP DUDH DAIRY SARU SECTION ROAD Jamnagar,GUJARAT	INDIA	GUJARAT	361008	IN300214 13210040	120.00	03-Aug-2019
VIJAYDATT A SATHE	NAGESH	B/106 OM SAI DARSHAN NEAR SAI MANDIR BADLAPUR ROAD KULGAON DIST THANE	INDIA	MAHARAS HTRA	421503	IN300757 11445451	1000.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAYKUM AR CHANDRA PPA BAKKA	CHANDRAPPA	C/O D.P.CHOPDE , 45 , 'SAMIKSHA ' KAPILA NAGAR ,GAURAKSHAN ROAD AKOLA	INDIA	MAHARAS HTRA	444005	13035800 00023372	342.00	03-Aug-2019
VIJAYKUM AR DNYANDE V KAMBLE	DNYANDEV	5/72 MAHESHNAGAR OLD RLY LINE WANLESS WADI TAL MIRAJ SANGLI	INDIA	MAHARAS HTRA	416414	13038700 00103317	266.00	03-Aug-2019
VIJAYKUM AR GIRIRAO THAKARE	GIRIRAO THAKARE	AT POST - WADEGAON TA - BALAPUR DIST - AKOLA WADEGAON	INDIA	MAHARAS HTRA	444502	12010900 01841580	160.00	03-Aug-2019
VIJAYKUM AR JAGANNA TH KHAIRNAR	JAGANNATH KHAITNAR	AT CHADWEL KORDE TAL SAKRI DIST DHULE SAKRI	INDIA	MAHARAS HTRA	999999	12037900 00019588	100.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJAYKUM AR MAHADE ORAO BHAGAT	MAHADEORA O BHAGAT	MR. SAHEBROA BAGULS HOUSE - 28 B BHOITE NAGAR JALGAON	INDIA	MAHARAS HTRA	425001	12010600 00799566	266.00	03-Aug-2019
VIJAYKUM AR NAGVADA RIYA	VASANTBHAI	GOMTI KRUPA, 4- SHAKTI NAGAR, MAVI MAIN ROAD, RAJKOT	INDIA	GUJARAT	360004	12019800 00061258	126.00	03-Aug-2019
VIJAYKUM AR VALABHA DAS JOGIYA	VALABHADAS CHHAGANLAL JOGIYA	DOLAT PRESS VERAVAL	INDIA	GUJARAT	362265	12044700 03485334	520.00	03-Aug-2019
VIJAYLAX MI GAUD	SATISHCHAND RA	16 AKASH APARTMENT 5A/1 OLD PALASIYA INDORE	INDIA	MADHYA PRADESH	452001	13038700 00200788	120.00	03-Aug-2019
VIJENDER SINGH SANGWA N	NA	VIJENDER SINGH SANGWAN S/O SH. VIJAY SINGH 10,JAIL COLONY ROHTAK	INDIA	HARYANA	124001	12037200 00064401	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJENDRA JAIN	NETRAM JAIN	NETRAM AND SONS 92, MARKET YARD DAHOD	INDIA	GUJARAT	389151	IN302201 10455189	120.00	03-Aug-2019
VIJENDRA KUSHWAH A	RAJENDRA PRASAD KUSHWAHA	2A/191 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	208002	13061300 00008740	200.00	03-Aug-2019
VIJENDRA SUDAMA MOTWANI	SUDAMA KALYANDAS MOTWANI	SAI NAGAR ARVI DIST WARDHA ARVI	INDIA	MAHARAS HTRA	442201	12010601 00267546	200.00	03-Aug-2019
VIJESH BHANWA RLALJI MUNOT	BHANWARLAL M MUNOT	JAIN COLLECTIONS B/H POST OFFICE AT. PO. GHANTANI DIST- YAVATMAL , GHATANJI	INDIA	MAHARAS HTRA	445301	12010601 00211317	200.00	03-Aug-2019
VIJIYA NAND PATHAK	AMBIKA NAND PATHAK	CENTRAL BANK OF INDIA AT & P O - PATHRA SAPAUL	INDIA	BIHAR	852131	12019101 00314751	466.00	03-Aug-2019
VIJIYA PENDALW AR	K D PANKANTIWA R	PENDALWAR NURSING HOME MAIN ROAD TORWA BILASPUR	INDIA	CHHATTIS GARH	495001	13038700 00193288	150.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIJOY KUMAR GUPTA	SRI JAMUNA PRASAD	MOHALLA RAM NAGAR (MARANGA) P.O. GOVT. POLITECHNIC PURNEA	INDIA	BIHAR	854301	IN301330 20118583	854.00	03-Aug-2019
VIKAS BANGIA	NA	C-167, SHREE NATH PURM KOTA	INDIA	RAJASTHA N	324009	12019101 00288192	126.00	03-Aug-2019
VIKAS ISH KUMAR RELAN	ISH KUMAR DAYALDAS RELAN	88-JANTA NAGAR SOCIETY-B, B/H KAPADIA HEALTH CLUB, BHATAR ROAD, SURAT	INDIA	GUJARAT	395002	12012100 00056259	244.00	03-Aug-2019
VIKAS JAIN	GANESH JAIN	247 NORTH CIVIL LINES MUZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	251001	IN300394 12589979	120.00	03-Aug-2019
VIKAS JAIN	RAJ KUMAR JAIN	B 6 104 SIDHARTHA COMPLEX NR MUNCIPAL STAFF QUA CITY LIGHT SURAT	INDIA	GUJARAT	395007	IN301774 15351689	6.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKAS JAISWAL	NA	B-1182 , SECTOR - B , ANAND NAGAR , BAHODAPUR GWALIOR	INDIA	MADHYA PRADESH	474001	12011300 00077435	192.00	03-Aug-2019
VIKAS KHANNA	SHIV KUMAR KHANNA	359 INDRA PARK JALANDHAR	INDIA	PUNJAB	144001	IN300214 12657333	114.00	03-Aug-2019
VIKAS KHARE	T P R KHARE	CENTRAL BANK OF INDIA B/O- NAYAGANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	208001	13038700 00166441	466.00	03-Aug-2019
VIKAS KUMAR	CHANDRA SHEKHAR SINGH	CENTRAL BANK OF INDIA SUPAUL	INDIA	BIHAR	852131	12019101 00315244	214.00	03-Aug-2019
VIKAS KUMAR AGRAWAL	NA	SHYAM STATIONERY SHANKAR LODGE BUILDING TEH- SURAJPUR SURGUJA	INDIA	CHHATTIS GARH	497229	12026500 00047062	32.00	03-Aug-2019
VIKAS KUMAR YADAV	PREETAM SINGH YADAV	VINAY NAGAR SEC 2 GWALIOR	INDIA	MADHYA PRADESH	474001	12044700 06732012	10.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKAS LALWANI	NA	GAUTAM CHAND NIRMAL KUMAR MAIN ROAD,P O BONGAIGAON DIST- BONGAIGAON BONGAIGAON	INDIA	ASSAM	783380	12010900 03316220	200.00	03-Aug-2019
VIKAS MAGGO	BHARAT BHUSHAN MAGGO	110/6 3RD FLOOR SOUTH ANARKALI CHANDER NAGAR NEW DELHI	INDIA	DELHI	110051	IN301774 10539222	24.00	03-Aug-2019
VIKAS MODI	SH BRIJ MOHAN MODI	F-28 GAUTAM MARG VAISHALI NAGAR JAIPUR	INDIA	RAJASTHA N	302021	12010605 00150938	126.00	03-Aug-2019
VIKAS NAMDEO	RAJENDRA PRASAD NAMDEO	220 J P NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	482004	IN301774 14939903	2.00	03-Aug-2019
Vikas Sawlani	NA	Tilak Ward, Near Kuldeep Steel Balaghat	INDIA	MADHYA PRADESH	481001	12010601 00050971	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKAS SHANMUK H PATIL	NA	19, VIDYA-PRASAD BUNGLOW, SHIVAJI HSG SOCIETY, NEAR REMAND HOME, SATARA	INDIA	MAHARAS HTRA	414001	13023400 00261217	50.00	03-Aug-2019
VIKAS SHARMA	JAGDISH LAL SHARMA	WARD NO - 1 HOUSE NO - 5 NEAR J & K BANK , MENDHAR Jammu	INDIA	JAMMU AND KASHMIR	185211	12019101 01825265	160.00	03-Aug-2019
VIKAS SHARMA	NA	2541 N 13 BEHARY COLONY SHAHDARA	INDIA	DELHI	110032	IN301774 11850631	200.00	03-Aug-2019
VIKAS SHUKLA	RUDRA KISHORE SHUKLA	219 ARYA NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	261001	13038700 00118296	214.00	03-Aug-2019
VIKAS SONI	BANSI LAL SONI	NO 133 12, MAIN BAZAR HOSPET NR JAIN TEMPLE HOSPET	INDIA	KARNATA KA	583201	12010900 04630051	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKAS SOOD	KRISHNA CHAND SOOD	V.P.O.-PRAGPUR, TEH DEHRA, DISTT KANGRA, HIMACHAL PRADESH	INDIA	HIMACHA L PRADESH	177107	IN302365 10189069	320.00	03-Aug-2019
VIKAS SURESH RANE	SURESH CHUDAMAN RANE	PADALSE TAL YAWAL PADALSE	INDIA	MAHARAS HTRA	425519	12044700 06094067	320.00	03-Aug-2019
VIKAS TAMRKAR	NA	F/O TULSIRAM TAMRKAR RAGUWANSHI PURA POLL NO R 60 PAGE NO 39	INDIA	MADHYA PRADESH	480001	IN301774 15103003	18.00	03-Aug-2019
VIKASH CHANDRA SRIVASTA VA	NA	64/188, GADARIA MOHAL	INDIA	UTTAR PRADESH	208001	IN301330 17969509	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKASH DOSI	SH MANGI LAL DOSI	FLAT NO 20 AKASHDEEP COMPLEX 4TH D ROAD SARDARPURA OPP SHIV TEMPLE JODHPUR	INDIA	RAJASTHA N	342001	IN301330 18649640	120.00	03-Aug-2019
VIKASH KUMAR	NA	P-19 SECTOR-4 B S CITY PO- SECTOR-4 DIST-BOKARO	INDIA	JHARKHA ND	827004	IN301604 10418130	20.00	03-Aug-2019
VIKASH KUMAR	GORAKH PRASAD	DAHIYAWA NARAYAN CHOWK NEAR PPD BHAWAN CHAPRA SARAN	INDIA	BIHAR	841301	13041400 00745830	200.00	03-Aug-2019
VIKASH KUMAR	RAM NIHORA SHARMA	C/O RADHE SHYAM SHARMA GANNIPUR SOUTH OF LAW COLLEGE MUZAFFERPUR	INDIA	BIHAR	842002	13038700 00119120	266.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKASH KUMAR	KRISHNA CHAND	MOH MATHURIYA MAIN BAZAR BIHAR SHARIF NALANDA	INDIA	BIHAR	803101	IN301774 14854151	100.00	03-Aug-2019
VIKASH KUMAR GOYAL	MOHAN LAL AGRAWAL	FAUJI GALI SARGUJA SARGUJA	INDIA	CHHATTIS GARH	497226	13038700 00121083	120.00	03-Aug-2019
VIKASH KUMAR SINGH	NA	4 362 VARIGADAHI PURANA RAM NAGAR	INDIA	UTTAR PRADESH	221008	IN300214 15638341	220.00	03-Aug-2019
VIKASH KUMAR SINGH	NA	SHREENATH TIMBER SUBASH CHOWK VAISHALI HAJIPUR	INDIA	BIHAR	844101	12010600 01844244	40.00	03-Aug-2019
VIKASH KUMAR SINGH	NA	VILLAGE+POST- CHAUGAI MURAR DIST- BUXAR BUXAR	INDIA	BIHAR	802115	12010926 00156847	10.00	03-Aug-2019
VIKASH RAI	NA	S/O, SRI H. N. RAI CIO DR LALITA SINGH DAMUCHAK MUZAFFARPUR	INDIA	BIHAR	842001	12038400 00305978	44.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKRAM	NA	QRT NO -NP - 3/ 2 OFFRS MD ACCNORDNANCE DEPOT SHAKURBASTI DELHI	INDIA	DELHI	110056	12019101 01855237	360.00	03-Aug-2019
VIKRAM BARADIA	SHANTI LAL BARADIA	BARADIA HOUSE, MOTIBAG CHOWK, RAIPUR	INDIA	CHHATTIS GARH	492001	12030000 00454796	126.00	03-Aug-2019
VIKRAM K PARMAR	KHODUBHAI MOHANBHAI PARMAR	A/12, GUNJAN APPARTMENTS INSIDE VINAKUNJ SOCIETY AHMEDABAD	INDIA	GUJARAT	380051	12010700 00360544	194.00	03-Aug-2019
VIKRAM MADANLA L DABI	MADANLAL KISANLAL DABI	MADHUKUNJ BUNGLOW SHIVAJI NAGAR, DAUND PUNE, MAHARASHTRA,	INDIA	MAHARAS HTRA	413801	IN301696 11243866	182.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKRAM PODDAR	BANWARILAL	505-506 UPPER GROUND ANUPAM MARKET RING ROAD SURAT	INDIA	GUJARAT	395002	13038700 00088074	120.00	03-Aug-2019
VIKRAM SINGH JAIN	NA	H.NO.3 CHA 6 MANSAROVAR COLONY BEHIND RICHOWATCH FACTORY VAISHALI NAGAR	INDIA	RAJASTHA N	305001	IN301330 19985271	120.00	03-Aug-2019
VIKRAM SINGH RATHORE	NA	ULTRA TECH CEMENT LTD 1ST FLOOR CHETANYA DHAM COMPLEX SINGHANAROAD MANAWAR	INDIA	MADHYA PRADESH	454446	IN301696 12338449	32.00	03-Aug-2019
VIKRAM SINGH THAKUR	VIJAY SINGH THAKUR	KUNDRAPARA , NEAR SHANKER HOTEL, SHVKWARI BAZAR, GUDIARI, RAIPUR (C.G.)	INDIA	CHHATTIS GARH	492001	IN301983 10200323	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIKRAM SINGH YADAV	RANOJI RAO YADAV	"AJIT-NIWAS" YADAV COLONY,Nr.BHAI HOUSE, NAKA CHANDRA BADNI ROAD, GWALIOR	INDIA	MADHYA PRADESH	474009	12017701 00731525	32.00	03-Aug-2019
VILAS DWARKAN ATH DINKAR	NA	SWAMI PRASAD ABHINAV NAGAR SANGAMNER	INDIA	MAHARAS HTRA	422605	IN301477 10049815	120.00	03-Aug-2019
VILAS GHADGIN E	VITTHALRAO LAXMANRAO GHADGINE	78 4 KHANDOBA GALLI CHANDANESHVAR GALLI 3 KOSTI GALLI MANWAT	INDIA	MAHARAS HTRA	431505	IN301774 17129225	20.00	03-Aug-2019
VILAS KAMLAKA R KULKARNI	KAMLAKAR KESHAV KULKARNI	N 3 J 89 CIDCO NASIK	INDIA	MAHARAS HTRA	422009	IN301774 11386399	120.00	03-Aug-2019
VILAS LAXMAN GHEWADE	LAXMAN	AT & POST KAREGAON TAL AMBGAON DIST PUNE KAREGAON	INDIA	MAHARAS HTRA	410512	13038700 00175910	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VILAS NARAYAN DESHPAN DE	NARAYAN MANADEO DESHPANDE	SHRIKRUPA 14/B, VYANKATPURA PETH SATARA	INDIA	MAHARAS HTRA	415002	13038700 00102522	120.00	03-Aug-2019
VILAS VASANT AROTE	VASANT KARBHARI AROTE	AT PO SHIVAJINAGAR HARISHCHANDRA HOUSING SOCIETY DHUMALWADI , TAL AKOLE AHMEDNAGAR	INDIA	MAHARAS HTRA	422601	12027000 00035987	2.00	03-Aug-2019
VILLURI LEELAVAT HI	NA	W/O V RAMACHANDRA RAO D. NO. 49/55/4, VIDYUT NAGAR SALIGRAMAPURAM	INDIA	ANDHRA PRADESH	530024	IN302324 10072995	100.00	03-Aug-2019
VIMAL BHARATK UMAR JOSHI	BHARATKUM AR KANTILAL JOSHI	H NO 222 MULUND DARSHAN CHS GURU GOVIND SINGH ROAD MULUND WEST MUMBAI	INDIA	MAHARAS HTRA	400082	13041400 00283549	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIMAL CHAND KANKARIA	M K KANKARIA	ARIHANT TOWER DEEWAN PARA RAJNANDGAON RAJNANDGAON	INDIA	CHHATTIS GARH	491441	13038700 00051658	426.00	03-Aug-2019
VIMAL CHANDRA JAIN	RAJ MAL JAIN	4 J 43 VIGYAN NAGAR KOTA	INDIA	RAJASTHA N	324005	IN301055 10584870	126.00	03-Aug-2019
VIMAL KUMAR	NA	30 BAJAJ NAGAR ENCLAVE BAJAJ NAGAR	INDIA	RAJASTHA N	302018	IN301774 12361155	42.00	03-Aug-2019
VIMAL KUMAR JAIN	SHRI KANHIYA LAL JAIN	179-A BAKLIWAL SADAN TALWANDI KOTA	INDIA	RAJASTHA N	324005	12012107 00014210	126.00	03-Aug-2019
VIMAL KUMAR JAISWAL	NA	C-283 INDRA VIHAR KOTA	INDIA	RAJASTHA N	324005	12010600 00358027	120.00	03-Aug-2019
VIMAL KUMAR SIHARE	MAJARI LAL SIHARE	VIMAL AUTO AND H STORE LALIPUR MANDLA	INDIA	MADHYA PRADESH	481661	IN300214 13196907	120.00	03-Aug-2019
VIMAL MAHIPAL	NA	E 81 MASJID MOTH GREATER KAILASH III	INDIA	DELHI	110048	IN300118 10292175	1200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIMAL NITIN ZAWAR	OMPRAKASH JAGANNATH LADDHA	NIRA CENTRAL BANK COLONY PIMPRALA JALGAON	INDIA	MAHARAS HTRA	425001	IN301774 16114206	194.00	03-Aug-2019
VIMAL RASIKLAL SHAH	NA	16/B HARINAGAR SOCIETY NEAR APPOLO ENCLAVE MEHSANA	INDIA	GUJARAT	384002	IN301549 17905713	120.00	03-Aug-2019
VIMALA SABOO	RADHESHYAM SABOO	352 FH SCH NO 54 VIJAY NAGAR INDORE MP	INDIA	MADHYA PRADESH	452001	IN301330 19717293	120.00	03-Aug-2019
VIMALBH AI PRAVINBH AI RATHOD	NA	13-GUNDAWADI, RUPSHRUNGAR BEAUTY PARLOUR, OPP.SHRIJI NIVAS, RAJKOT	INDIA	GUJARAT	360002	13019900 00280630	126.00	03-Aug-2019
VIMALESH	NA	14 BRAJ BIHARI COLONY AJIT NAGAR ETAWAH	INDIA	UTTAR PRADESH	206001	12016400 00057401	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIMLA DEVI BOHRA	BHANWAR LAL BOHRA	W/O BHANWAR LAL BOHRA, C/O BOHRA SONS, NEAR JAIN TEM DHAN MANDI , PALI BAZAR, BEAWAR	INDIA	RAJASTHA N	305901	13017600 00339717	120.00	03-Aug-2019
VIMLA DEVI SARDA	NA	DADHICH COLONY DEV DUNGIRI MADANGANJ	INDIA	RAJASTHA N	305801	IN300450 11146952	6.00	03-Aug-2019
VIMLA SONI	KAMAL KISHORE SONI	141, CHAUBAYANA, LAITPUR	INDIA	UTTAR PRADESH	284403	12021400 00056381	200.00	03-Aug-2019
VIMLABEN PRANJIVA N SHAH	PRANJIVAN SHAH	7 CHETAN SOCIETY NEAR JAIN MERCHANT PALDI AHMEDABAD	INDIA	GUJARAT	380007	IN300476 42726065	6.00	03-Aug-2019
VIMLESH MISRA	LAXMI NARAYAN SHARMA	54, C.D.S.NAGAR, MAHOLI ROAD, MATHURA, U.P.	INDIA	UTTAR PRADESH	281001	IN300206 10986973	20.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VIMLESH SRIVASTA VA	KIRSHAN CHAND SRIVASTAVA	H NO-4-H-17 MAHAVEER NAGAR EXT KOTA	INDIA	RAJASTHA N	324009	IN300394 17037666	20.00	03-Aug-2019
VINA SHEKHAR PATNI	SHEKHAR PATNI	P O BOX 1167, DUBAI	UNITED ARAB EMIRATES	NA	999999	12010600 00162082	126.00	03-Aug-2019
VINAY ARORA	ANIL ARORA	152-L MODEL TOWN LUDHIANA LUDHIANA	INDIA	ANDAMA N AND NICOBAR ISLANDS	999999	13038700 00198011	120.00	03-Aug-2019
VINAY BANSAL	NA	#262, GALI NO. 05, AGGARSAIN COLONY SIRSA SIRSA	INDIA	HARYANA	125055	12019115 00012303	126.00	03-Aug-2019
VINAY BHALLA	SATISH KUMAR BHALLA	H NO 1324 B/11 NEW MODEL TOWN AMBALA ROAD KAITHAL	INDIA	HARYANA	136027	IN301774 11401632	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINAY CHANDRA GUPTA	NA	INFRONT OF MBBL INTER COLLEGE GANDHI BIHAR COLONY PATHANTOLI PO DAMODARPUR MUZAFFARPUR	INDIA	BIHAR	842001	12033503 00087307	200.00	03-Aug-2019
VINAY CHANDRA SURANA	NA	30, WARD NO.18, SAYAR CHABUTRA,	INDIA	MADHYA PRADESH	457001	IN301983 10050615	50.00	03-Aug-2019
VINAY DUBEY	UMESH CHANDRA DUBEY	4/01 NABAB NAYAMAT KHAN WEST-2 FARRUKHABAD	INDIA	UTTAR PRADESH	209625	12033200 02464961	80.00	03-Aug-2019
VINAY GOHAD	VITTHALRAO GOHAD	INDRAPRASTHA COLONY SHEGAON ROAD AMRAVATI	INDIA	MAHARAS HTRA	444603	IN301330 18788510	120.00	03-Aug-2019
VINAY GOPAL AGRAWAL	VINOD KUMAR AGRAWAL	PIPAL GALI NAYA GANJ HATHRAS	INDIA	UTTAR PRADESH	204101	IN301186 20132190	200.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINAY KUMAR	JAGDISH PRASAD	CENTRAL BANK OF INDIA AT & PO- BIRPUR SUPAUL	INDIA	BIHAR	854340	12019101 00317562	120.00	03-Aug-2019
VINAY KUMAR	RAGHUVIR SINGH	252/3 A SHIVLOK PURI KANKAR KHERA MEERUT CANTT	INDIA	UTTAR PRADESH	250001	IN301330 18823823	126.00	03-Aug-2019
VINAY KUMAR AGRAWAL	NATH MAL AGRAWAL	NEAR VIKRAM SUPER BAZAR VIDYA NAGAR BILASPUR	INDIA	CHHATTIS GARH	495001	12010601 00082326	120.00	03-Aug-2019
VINAY KUMAR CHAUHAN	LATE SH OMVEER SINGH	MEENA BHAWAN MOHAN KUTI MAMAN ROAD BULANDSHAHAR BULANDSHAHAR	INDIA	UTTAR PRADESH	203001	13038700 00076704	214.00	03-Aug-2019
VINAY KUMAR DIXIT	SHRI H C DIXIT	CENTRAL BANK OF INDIA LALITPUR LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00074555	854.00	03-Aug-2019
VINAY KUMAR DUBEY	NA	315, BAHADUR GANJ	INDIA	UTTAR PRADESH	211003	IN301557 20173004	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINAY KUMAR GOEL	C P GOEL	A V ENTERPRISES OPP SAPNA CINEMA DEHRADUN ROAD SAHARANPUR	INDIA	UTTAR PRADESH	247001	IN301557 20545800	220.00	03-Aug-2019
VINAY KUMAR GUPTA	NA	OLD OIL MILL COMPOUND SUNGARI B/H CHANDRA HOSPITAL PILIBHIT	INDIA	UTTAR PRADESH	262001	12010900 04273662	374.00	03-Aug-2019
VINAY KUMAR MANILAL BHATT	MANILAL BHATT	51/603, CHITRAKUT APTS SOLA ROAD NARANDURA AHMEDABAD	INDIA	GUJARAT	380063	IN300610 10625939	120.00	03-Aug-2019
VINAY KUMAR SHARMA	SH MADAN GOPAL	VILL - KOHLA SAGWAL KANGRA ROAD JAWALA MUKHI DIST KANGRA	INDIA	HIMACHA L PRADESH	176031	12019101 00470972	130.00	03-Aug-2019

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VINAY KUMAR SINGH	NATHUNI SINGH	91 CO-OPERATIVE COLONY BOKARO STEEL CITY DIST BOKARO BOKARO STEEL CITY	INDIA	JHARKHA ND	827001	12010600 00243079	100.00	03-Aug-2019
VINAY KUMAR SINHA	SRI NARBDESHW AR PRASAD SINHA	MOHALLA SRINAGAR P.O. + P.S. SIWAN DIST SIWAN	INDIA	BIHAR	841226	IN301330 20078242	120.00	03-Aug-2019
VINAY KUMAR THAPA	SH NIHAL CHAND	H NO424 AZAD NAGAR SANGALPURA ROAD GURDASPUR SURDASPUR	INDIA	PUNJAB	143531	13038700 00030971	854.00	03-Aug-2019
VINAY RANJAN VERMA	LATE NITYA NAND	CENTRAL BANK OF INDIA BRANCH SIWAN PANNA MARKET SIWAN	INDIA	BIHAR	841226	IN301330 20111276	160.00	03-Aug-2019
VINAY SHANKER SRIVASTA VA	MOHAN SHANKER SRIVASTAVA	WARD 22 RB III 58 A RAILWAY COLONY BANDA	INDIA	UTTAR PRADESH	210001	13041400 02277654	100.00	03-Aug-2019

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VINAY SRIVASTA VA	RAMPYARE LAL SRIVASTAVA	D1 8/4 CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	231002	IN302269 13570943	124.00	03-Aug-2019
VINAY VARSHNE Y	NA	MOH.SARAI KHALSA NEAR DR.R.P.SINGH NURSHING HOME MORADABAD	INDIA	UTTAR PRADESH	244001	IN301477 30008235	120.00	03-Aug-2019
VINAY VASANTR AO DESHPAN DE	VASANTRAO	KESHAV NAGAR AKOLA	INDIA	MAHARAS HTRA	444004	12038400 00426465	342.00	03-Aug-2019
VINAYA AJIT DALVI	AJIT SHARADCHAN DRA DALVI	NAVRATNAMALA SOCIETY FLAT NO 4 CST ROAD KALINA SANTACRUZ EAST MUMBAI	INDIA	MAHARAS HTRA	400098	IN300476 40208745	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINAYAK ANANT BODAS	NA	CENTRAL BANK OF INDIA ZONAL OFFICE LAL DARWAJA AHMEDABAD	INDIA	GUJARAT	380001	13038700 00050897	1280.00	03-Aug-2019
VINAYAK CHANDRA KANT KAPALE	CHANDRAKAN T HANMANT	710 TARA TOWERS GANAPATI PETH SANGLI	INDIA	MAHARAS HTRA	416416	IN301774 10379044	78.00	03-Aug-2019
VINAYAK GOVIND CHAUDHA RI	NA	TYPE II 5/20 DEEP NAGAR	INDIA	MAHARAS HTRA	425307	IN301098 10367736	120.00	03-Aug-2019
VINAYAK SHANKAR DIXIT KARMATH	KARMATH S R	CENTRAL BANK OF INDIA AVENUE ROAD BRANCH 4 & 5 OLDTHARAGUPET,A VENUE RD BANGALORE	INDIA	KARNATA KA	560053	13038700 00119019	342.00	03-Aug-2019
VINAYBHA I PURANMA L AGRAVAL	PURANMAL	VRUNDAVN SOC. DEVJIPURA SONGADH	INDIA	GUJARAT	394670	12010705 00013925	640.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINAYKAN T G KANANI	GOVINDJI D KANANI	NEW HOUSING, FLAT NO. 121, TCL TOWNSHIP, DIST. JAMNAGAR, MITHAPUR.	INDIA	GUJARAT	361345	IN300974 10731336	400.00	03-Aug-2019
VINCENT JAYA KUMAR S	S S J VEDANAYAKA M	HNO.46/1M-10 CHANAKYAPURI COLONY 'A' CAMP KURNOOL	INDIA	ANDHRA PRADESH	518001	13038700 00061698	480.00	03-Aug-2019
VINEET ARYA	NA	5/20 KAPIL VIHAR BANN DEVI	INDIA	UTTAR PRADESH	202001	IN302404 10103873	120.00	03-Aug-2019
VINEET DUBEY	VIPIN KUMAR DUBEY	HANUMAN NAGAR BADRAW GIRH ROAD Rewa	INDIA	MADHYA PRADESH	486001	12019101 01798253	400.00	03-Aug-2019
VINEET KABRA	JAGMOHAN DAS KABRA	75 RSSLN KABRA MARG CHAWDI WARD GADARWARA GADARWARA	INDIA	MADHYA PRADESH	487551	IN300214 13487345	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINEET KUMAR AGARWAL	PRAMOD KUMAR AGARWAL	FLAT 109 NEELKAMAL APARTMENT RABINDRAPALLY PRAFULLAKANAN KOLKATA	INDIA	WEST BENGAL	700101	IN302679 33697800	40.00	03-Aug-2019
VINEET KUMAR JAIN	RAJENDRA JAIN	BATA MARKET TIKAMGARH	INDIA	MADHYA PRADESH	472001	12031600 00190377	200.00	03-Aug-2019
VINEET SINHA	NA	LALIT RENU SADAN OPPOSITE RADHA MEDICAL WEST PATEL NAGAR	INDIA	BIHAR	800023	IN300476 42217929	50.00	03-Aug-2019
VINEET SOOD AND SONS HUF	NA	D 217 PHASE VII FOCAL POINT LUDHIANA LUDHIANA	INDIA	PUNJAB	141010	12044700 05552120	9600.00	03-Aug-2019
VINEETA NEMA	RAKESH NEMA	LIG-460 PADAMNABHAPUR COLONY DURG	INDIA	MAHARAS HTRA	999999	13025900 00930111	120.00	03-Aug-2019
VINEETA SAREEN	PRAMOD SAREEN	455,LANE-4, RAJA PARK JAIPUR JAIPUR	INDIA	RAJASTHA N	302004	13025900 00232150	252.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINEETA SINGH	K P SINHA	C/O R.N. SINGH A/36 SACHIVALAYA COLONY KANKAR BAGH PATNA	INDIA	BIHAR	800020	IN300589 10084602	320.00	03-Aug-2019
VINIL JOSEPH MATHEW	PALATHINKAL JOSEPH MATHEW	1001 COZY APARTMENT CHS SHALIM AR LANE YARI ROAD ANDHERI (WEST) MUMBAI	INDIA	MAHARAS HTRA	400061	12010900 02782311	132.00	03-Aug-2019
VINIT KUMAR DAGA HUF	NA	B-13,SETHI COLONY SHIVALAY MARG AGRA ROAD JAIPUR	INDIA	RAJASTHA N	302004	12017701 00202854	146.00	03-Aug-2019
VINITA DHARMA WAT	NA	46 - 4 7, B- BLOCK AMBEDKAR COLONY SECTOR NO. - 14 UDAIPUR	INDIA	RAJASTHA N	313001	12018301 00014047	312.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINITA JAIN	TIVRA CHAND JAIN	2/31, HOUSING BOARD SAWAIMADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHA N	322021	12010605 00467260	100.00	03-Aug-2019
VINNY TEXTILES PVT LTD	NA	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006353	1156.00	03-Aug-2019
VINOD BAHRANI	H C BAHRANI	D 470 SECTOR D LDA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	226012	IN300476 41602480	320.00	03-Aug-2019
VINOD BEHARI SAXENA	NA	H NO 48 TYPE 4 COMPLEX 3 OFFICER COLONY GANESHPUR ROORKEE	INDIA	UTTAR PRADESH	247667	13041400 00595652	400.00	03-Aug-2019

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VINOD C MUNGRA	CHHAGANLAL MUNGRA	7, SHAKTI SOCIETY, END OF KRISHNANAGAR-6, VARUDI PAN CENTER, JAMNAGAR.	INDIA	GUJARAT	361006	IN300974 10657510	120.00	03-Aug-2019
VINOD CHHAGAN LAL GADODIY A	CHHAGANLAL MAGULAL GADODIYA	CO GAJANAN AGENCIES OM COMPLEX SADAR BAZAR AT POST PARATWADA AMRAVATI	INDIA	MAHARAS HTRA	444805	IN301330 18239416	120.00	03-Aug-2019
VINOD GUPTA	LATE SHRI R L GUPTA	RA-99 INDER PURI NEW DELHI	INDIA	DELHI	110012	IN302620 10011419	680.00	03-Aug-2019
VINOD KOTAWAR	NA	THE IL&FS HOUSE PLOT NO 14, RAHEJA VIHAR CHANDIVALI, ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03299964	1152.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUAMR KEHAR	BHIM SEN	B-9 MCH -155 112- R MODEL TOWN HOSHIARPUR PUNJAB	INDIA	PUNJAB	146001	IN302113 10045852	1000.00	03-Aug-2019
VINOD KUMAR	RAKSHA RAM MISHRA	VILL MAHHAN POST SARAYA GONDA UTTAR PRADESH	INDIA	UTTAR PRADESH	271001	IN300513 18660362	52.00	03-Aug-2019
VINOD KUMAR	NA	R/O NEAR SHIV MANDIR WARD NO 16 SIKAR SIKAR	INDIA	RAJASTHA N	332001	12044700 06382909	40.00	03-Aug-2019
VINOD KUMAR	X	30/58 NAGLA DHANI NORTH VIJA Y NAGAR C O L ON AGR A AG R A	INDIA	UTTAR PRADESH	282004	13038700 00081269	120.00	03-Aug-2019
VINOD KUMAR	LATE SHRI HOTI LAL TAYAL	ZB-112, VASUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	201003	IN301477 20041643	120.00	03-Aug-2019
VINOD KUMAR	KHUSHI RAM JATAV	VILLAGE & POST- CHITBHAVAN ETAWAH	INDIA	UTTAR PRADESH	206242	12051200 00029112	534.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR	SAT PAL	VPO NIHAL SINGH WALA MOGA PUNJAB	INDIA	PUNJAB	142055	IN302365 10042785	120.00	03-Aug-2019
VINOD KUMAR	MR BHAGAT RAM	H. NO. 2164, SECTOR - 13, URBAN ESTATE, KARNAL	INDIA	HARYANA	132001	13023400 00157940	120.00	03-Aug-2019
VINOD KUMAR AGARWAL	NA	10/4-B, ELGIN ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	700020	IN302496 10006370	126.00	03-Aug-2019
VINOD KUMAR AGARWAL	NAND KISHORE AGARWAL	135G, S. P. MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	700026	IN302496 10006257	126.00	03-Aug-2019
VINOD KUMAR AGGARW AL	DINA NATH	58, OFFICER COLONY FEROZPUR CITY FEROZPUR CITY	INDIA	PUNJAB	152002	13038700 00084523	2.00	03-Aug-2019
VINOD KUMAR AGGARW AL	SARDARI LAL AGGARWAL	C-1,D-1 PRAYASANA APARTMENTS BHAMASHAH MARG DELHI	INDIA	DELHI	110009	IN302611 10025423	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR AGRWAL	NA	C/O ASKARAN DAS AGAWAL SEKHPUR HARBANS GALI	INDIA	UTTAR PRADESH	273005	IN301557 10995238	264.00	03-Aug-2019
VINOD KUMAR CHADHA	NA	J 36/F 2 DILSHAD COLONY DLF J BLOCK SEEMAPURI DELHI	INDIA	DELHI	110095	12029900 04190225	400.00	03-Aug-2019
VINOD KUMAR CHORARIA AND SONS HUF	NA	UNITED SECURITIES GEETA MANSION, H. B. ROAD MACHKHOWA GUWAHATI	INDIA	ASSAM	781009	12018308 00002285	300.00	03-Aug-2019
VINOD KUMAR DIXIT	CHANDRA BHUSHAN DIXIT	RAM KRISHAN BHAVAN 768 ALKAPURI ETAWAH	INDIA	UTTAR PRADESH	206001	IN301330 20119795	266.00	03-Aug-2019
VINOD KUMAR DOSI	HASTI LAL DOSI	SADAR BAZAR CHOHTAN	INDIA	RAJASTHA N	344702	13041400 00218223	4.00	03-Aug-2019
VINOD KUMAR DWIVEDI	BUDHI SAGAR DWIVEDI	11/103 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	226016	12044700 06286007	478.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR GUPTA	BAIJ NATH GUPTA	SHRI VINOD KUMAR GUPTA UP JAL NIGAM CONST DIV SULTANPUR	INDIA	UTTAR PRADESH	228001	IN300394 17121487	40.00	03-Aug-2019
VINOD KUMAR GUPTA	ROSHAN LAL GUPTA	ALLAHABAD BANK IMILIA BRANCH UTRAULA BALRAMPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	271604	IN300513 13201853	80.00	03-Aug-2019
VINOD KUMAR GUPTA	RAMESHWAR DAYAL	HOUSE NO 103-A PROFESORE COLONY DHAND ROAD, KAITHAL KAITHAL	INDIA	HARYANA	136027	13038700 00179797	120.00	03-Aug-2019
VINOD KUMAR GUPTA	JANKI DASS GUPTA	H.NO.-1883, SECTOR-13, URBAN ESTATE, KARNAL, HARYANA	INDIA	HARYANA	132001	IN302365 10133690	192.00	03-Aug-2019
VINOD KUMAR JAIN	HUKUM CHAND KAMRA	169 , SUBHASH PURA LALITPUR (U.P.)	INDIA	UTTAR PRADESH	284403	IN301006 10106595	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR JAIN	ROOP CHAND JAIN	WARD NO.12 LAL BAHADDUR SHASTRI WARD BARGHAT DIST.SEONI SEONI	INDIA	MADHYA PRADESH	480667	12017500 00346092	100.00	03-Aug-2019
VINOD KUMAR JAIN	JAI NARAIN JAIN	E-91 VIJYA NAGAR GWALIOR	INDIA	MADHYA PRADESH	474009	IN300450 14093705	192.00	03-Aug-2019
VINOD KUMAR JAIN	NA	MITTAL SADAN BALAJI CHOWK M.G.KISANGARH	INDIA	RAJASTHA N	305801	13017600 00674985	244.00	03-Aug-2019
VINOD KUMAR JOSHI	G D JOSHI	Q NO.A/1 MARTYRS HOME MANGAL PANDEY ROAD SADAR BAZAR LUCKNOW	INDIA	UTTAR PRADESH	226002	IN301330 20111163	424.00	03-Aug-2019
VINOD KUMAR KHATTRI	NA	2/60 VIKAS NAGAR LUCKNOW	INDIA	MAHARAS HTRA	999999	13038700 00068260	534.00	03-Aug-2019
VINOD KUMAR MODI	NA	137 J BALLABHABADI KOTA	INDIA	RAJASTHA N	324007	12034600 00257992	60.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR SAHU	NA	POST-DOLARIA	INDIA	MADHYA PRADESH	461116	IN300394 15115854	50.00	03-Aug-2019
VINOD KUMAR SAREEN	AMOLAK RAM	CENTRAL BANK OF INDIA , FBD FARIDABAD	INDIA	HARYANA	121001	13038700 00010211	308.00	03-Aug-2019
VINOD KUMAR SHARMA	DEEN DAYAL SHARMA	C/O APTECH COMPUTERS SOMANI MARKET STATION ROAD SUJANGARH	INDIA	RAJASTHA N	331507	12015800 00020717	126.00	03-Aug-2019
VINOD KUMAR SINGH	LAXMI SINGH	SONPUR ROAD PIPARIYA, KHAMARIYA JASBALPUR	INDIA	MAHARAS HTRA	999999	13038700 00142650	120.00	03-Aug-2019
VINOD KUMAR SINGH	RAM ADHAR SINGH	Q No I-1529 Hindalco Colony Sonebhadra Renukoot	INDIA	UTTAR PRADESH	231217	IN302236 11996797	40.00	03-Aug-2019
VINOD KUMAR SONI	BHAGWANDA S SONI	8 280 OLD BEET BAZAAR WARANGAL WARANGAL	INDIA	ANDHRA PRADESH	506002	IN301022 21291568	120.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD KUMAR SRIVASTA VA	K L SRIVASTAVA	164/3 TAIGORE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	274703	13038700 00118735	266.00	03-Aug-2019
VINOD KUMAR SRIVASTA VA	NA	NEAR POLICE CHAUKI GANDHI NAGAR DIST BASTI	INDIA	UTTAR PRADESH	272001	IN301127 15290946	800.00	03-Aug-2019
VINOD KUMAR YADAV	NA	ST-19,PLOT- 82,SHANTI NAGAR, SUPELA BHILAI DIST- DURG NEAR ST. XAVIER SCHOOL BHILAI	INDIA	CHHATTIS GARH	490023	12010900 04535553	100.00	03-Aug-2019
VINOD KUMAR YADAV	BIKRAM SINGH YADAV	WARD NO-01 MINI SACHIWALYA,226 HANUMANGARH JN. HANUMANGARH JN.	INDIA	RAJASTHA N	335512	12012101 00467805	100.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD N PANCHMA TIA	NA	OM SHIV KRUPA BLDG A/101/102 LAXMI NARAYAN M OPP LAXI NARAYAN TEMPLE LANE MATHURADAS RD	INDIA	MAHARAS HTRA	400067	IN300513 10639672	200.00	03-Aug-2019
VINOD PANCHAL	GOPAL PANCHAL	519 - B, USHA NAGAR EXT. INDORE	INDIA	MADHYA PRADESH	452009	12017000 00039965	40.00	03-Aug-2019
VINOD PATEL	LATE BANSILAL PATEL	NEAR B T BANGLOW NARAYAN NAGAR GARHA JABALPUR	INDIA	MAHARAS HTRA	999999	13038700 00185441	192.00	03-Aug-2019
VINOD POKKANA YIL MENON	NA	502 5TH FLOOR SAI SIDDHI HSG SOCIETY PLOT NO 220 11TH ROAD CHEMBUR	INDIA	MAHARAS HTRA	400071	IN300476 42343730	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD PRASAD MAMGAI N	NA	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA	INDIA	DELHI	110092	IN301774 13502774	6.00	03-Aug-2019
VINOD PREMCHA ND SARNOT	NA	908-2,VIKHEPATIL VASTI SHITALA DEVI AREA LONI BK TAL- RAHATA DIST- AHMEDNAGAR LONI	INDIA	MAHARAS HTRA	413736	12010900 04800529	200.00	03-Aug-2019
VINOD RAMCHAN DRA JETWWAN I	RAMCHANDR A	VINOD BHAVAN NEAR CIVIL HOSPITAL PARBHANI PARBHANI	INDIA	MAHARAS HTRA	431401	12017700 00031600	126.00	03-Aug-2019
VINOD S KOTHARI	S C KOTHARI	D/6/3 ICHALKARANJI TEX. SOCIETY VARDMAN CHOWK ICHALKARANJI	INDIA	MAHARAS HTRA	416115	IN302822 10302631	232.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINOD SUBHASH BEDMUTH A	SUBHASH BEDMUTHA	FLAT-3, RAJ VIJAY APPT KABRA COLONY KHADKESHWER AURANGABAD	INDIA	MAHARAS HTRA	431001	12010600 00654751	120.00	03-Aug-2019
VINOD VISHRAM PATEL	VISHRAM PATEL	PLOT NO 475/B STATION ROAD OPP CAMEL HOUSE DWARKA NASIK	INDIA	MAHARAS HTRA	422001	IN301549 18664651	126.00	03-Aug-2019
VINODBH AI MANILAL PATEL	MANILAL	107, SARDAR PATEL COLONY, STADIUM ROAD AHMEDABAD	INDIA	GUJARAT	380014	13038700 00014613	214.00	03-Aug-2019
VINODBH AI SHANKAR BHAI PATEL	SHANKARBHA I M PATEL	C-111, SHYAM DARSHAN SOCIETY PARSHWANATH TOWEN SHIP NEW NARODA , KRISHNANAGAR AHMEDABAD	INDIA	GUJARAT	382346	IN300982 10049814	120.00	03-Aug-2019

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VINODBH AI THAKORB HAI PATEL	THAKORBHAI PATEL	AT/PO. SEVASI DIST. BARODA	INDIA	GUJARAT	391101	IN301991 10372916	120.00	03-Aug-2019
VINODCH ANDRA MOTIRAM PANCHAL	MOTIRAM	31 & 37 NEAR AMOLI APARTMENT CHHARWADA ROAD VAPI	INDIA	GUJARAT	396191	12033200 00373383	232.00	03-Aug-2019
VINODHA S	NA	NO.6, RAMALINGAR STREET INDRA NAGAR VANNARPETTAI	INDIA	TAMIL NADU	627003	IN300597 10085914	320.00	03-Aug-2019
VINODKU MAR CHANDRA KANT SHAH HUF	CHANDRAKAN AT	C/101,RAJDEEP SOC NR.BAGIKHANA OPP.POLOGROUND VADODARA	INDIA	GUJARAT	390001	13016700 00209525	232.00	03-Aug-2019
VINUBHAI BABUBHAI RABAREE	BABUBHAI V RABAREE	SAHJANANAD CHOWK DHARMAJ	INDIA	GUJARAT	388430	13016700 00689031	50.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VINUBHAI YAKUBHAI DABHI	NA	13/4/133 SHANTI NAGAR PRAKASH SOC THI GURUKRUPA SUGHI	INDIA	GUJARAT	380001	IN300476 41125506	50.00	03-Aug-2019
VIPIN BATRA	RAM LAL BATRA	GALI NO 2 GANESH VIHAR GANGA NAGAR RISHIKESH	INDIA	UTTARAK HAND	249201	12020600 00296612	120.00	03-Aug-2019
VIPIN BIHARI SRIVASTA VA	NA	LIG 10 JANPRIYA VIHAR NORTH HUMANYUPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00792989	192.00	03-Aug-2019
VIPIN KUMAR	ABHILASH CHANDER	RADHA NAGAR CHAURAHA GAJIPUR ROAD FATEHPUR	INDIA	UTTAR PRADESH	212601	IN301774 13190373	10.00	03-Aug-2019
VIPIN KUMAR	PRABHOO DAYAL GOEL	7H DEEPA APARTMENTS 10 I P EXTENSION DELHI DELHI	INDIA	DELHI	110092	IN300214 12492755	120.00	03-Aug-2019

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VIPIN KUMAR	NA	6 PUSHPANJALI ASHIYANA PH 1 SIKANDRA	INDIA	UTTAR PRADESH	282007	IN301774 16150150	54.00	03-Aug-2019
VIPIN KUMAR MAHAJAN	NA	129 CHANDRA SEKHAR AZAD MARG UJJAIN	INDIA	MADHYA PRADESH	456006	IN300513 10452700	300.00	03-Aug-2019
VIPUL JAYANTILA L RAY	NA	3, SHANTIVAN SOCIETY MAKARPURA ROAD	INDIA	GUJARAT	390010	IN301991 10162928	600.00	03-Aug-2019
VIPUL M VASAVA	NA	14 9 12 STAFAKVATARSA KRUSHI YUNI CAMPUS NR KHETIWADI	INDIA	GUJARAT	388001	IN300513 17769157	60.00	03-Aug-2019
VIPUL RAMAVAT AR BANKA	RAMAVATAR	6/E SIDHARATAN APT BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	395002	12033200 00277009	232.00	03-Aug-2019
VIPUL RAMNIKL AL KARIA	NA	KARIA NIWAS, 2- RAJPUTPARA RAJKOT	INDIA	GUJARAT	360001	13019900 00046517	120.00	03-Aug-2019

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VIPUL SHANTILA L CHITALIA	NA	FLAT NO 303 LABH HERITAGE 3/5 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	360001	13019900 00309401	40.00	03-Aug-2019
VIPUL TULSIDAS PATEL	NA	AT - ADALAJ DIST GANDHINAGAR ADALAJ	INDIA	GUJARAT	382421	12033200 00886532	20.00	03-Aug-2019
VIPULBHA I VASANTB HAI SHAH	VASANTBHAI SHAH	34, ARIHANT KRUPA JANTA SOCIETY - 1 BOTAD	INDIA	MAHARAS HTRA	999999	12011202 00002934	126.00	03-Aug-2019
VIPULKU MAR PANCHANI	NATHALAL PANCHANI	NAVAL NAGAR, 2B CLOSE STREET, SHREE RAM MAVDI MAIN ROAD, RAJKOT	INDIA	GUJARAT	360001	IN300974 10977807	50.00	03-Aug-2019
VIR CHAND JAIN	SHRI MAM CHAND JAIN	CP -221 BLOCK -CP PITAM PURA DELHI	INDIA	DELHI	110088	IN301670 10136885	126.00	03-Aug-2019

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VIRAL K SHAH	NA	A/403 HARI VIJAY SOCIETY BHAGAT SINGH ROAD VILE PARLE WEST	INDIA	MAHARAS HTRA	400056	IN301330 19565218	126.00	03-Aug-2019
VIRAMBH AI VISABHAI RABARI	NA	B/3-STATES APPT,OPP- NAVRANG- PURA TELEPHONE EXCHANGE, C G ROAD,NAVRANGPU RA, AHEMDABAD	INDIA	GUJARAT	380009	12019800 00061832	126.00	03-Aug-2019
VIRENDER KUMAR TAKYAR	RIKHI RAM TAKYAR	S/O SH RIKHI RAM TAKYAR BABA BANSI ROAD NEAR OCTROI POST SIRHIND PUNJAB	INDIA	PUNJAB	140406	IN301151 24314116	40.00	03-Aug-2019
Virender Kumar Yadav	NA	H No 607/20 Veer Nagar	INDIA	HARYANA	122001	IN300095 11574360	120.00	03-Aug-2019

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VIRENDER SINGH AHLAWAT	NA	H.NO- 712 SECTOR- 15-A HISAR	INDIA	HARYANA	125001	12026000 00028470	120.00	03-Aug-2019
VIRENDER THAKUR	NA	THE IL&FS HOUSE PLOT NO 14 RAHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03640168	1764.00	03-Aug-2019
VIRENDR SINGH	BAJRANG SINGH	55 KARIRIYA KOTHI KARIRIYA TEHSIL- BASWA DIST- DAUSA DAUSA	INDIA	RAJASTHA N	303303	12044700 06341551	200.00	03-Aug-2019
VIRENDRA AGARWAL	LATE TEK CHAND JI	H.NO.- 434, SOUTH BHOPA ROAD, PATEL NAGAR, MUZAFFARNAGAR, UTTAR PARDESH	INDIA	UTTAR PRADESH	251001	IN302365 10224129	126.00	03-Aug-2019

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VIRENDRA AGARWAL	JAGDISH PRASAD AGARWAL	JAGDISH NIKETAN 9/26 BAGH MUZAFFAR KHAN AGRA	INDIA	UTTAR PRADESH	282002	IN300118 10362936	384.00	03-Aug-2019
Virendra Champalal Semlani	NA	Anit Pharma Old Grass Market	INDIA	KARNATA KA	580001	IN302871 20404821	120.00	03-Aug-2019
VIRENDRA KUIMAR JAIN	WAZIR CHAND JAIN	106/374 P ROAD KANPUR	INDIA	UTTAR PRADESH	208012	13038700 00096712	154.00	03-Aug-2019
VIRENDRA KUMAR AGRAWAL	NA	106, NARSINGH WARD, HARDA	INDIA	MADHYA PRADESH	461331	12011200 00186999	40.00	03-Aug-2019
VIRENDRA KUMAR AGRWA	BRAHMA NAND GUPTA	701 BEACH APT CHS LTD 7TH FLOOR J P ROAD VERURVA ANDHERI W MUMBAI	INDIA	MAHARAS HTRA	400061	12044700 04241355	40.00	03-Aug-2019
VIRENDRA KUMAR CHAURASI A	NA	MASHAL ROAD BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00106150	200.00	03-Aug-2019

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VIRENDRA KUMAR JAIN	SURENDRA KUMAR JANIN	PUSHPVIHAR COLONY VIR SAVARKAR WARD BINA BINA	INDIA	MADHYA PRADESH	470113	12013200 00120085	120.00	03-Aug-2019
VIRENDRA KUMAR MISHRA	RAGHUVIR PRASHAD MISHRA	2E/52, KAMNA VAISHALI SECTOR - 2 GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	201010	13038700 00036973	120.00	03-Aug-2019
VIRENDRA KUMAR SINGH	LATE SH R A SINGH	C/O PUNJAB NATIONAL BANK SAHAB GANJ FAIZABAD- U.P	INDIA	UTTAR PRADESH	224001	IN300556 10152508	200.00	03-Aug-2019
VIRENDRA KUMAR SURI	LT SH CHELA RAM SURI	267 POCKET 5 MAYUR VIHAR I DELHI	INDIA	DELHI	110091	IN301127 16901869	244.00	03-Aug-2019
VIRENDRA NIGAM	NA	K-30-B, SHEIKH SARAI-II,	INDIA	DELHI	110017	IN301983 10128016	384.00	03-Aug-2019
VIRENDRA PAL GUPTA	NA	2/232 VINAMRA KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	226010	IN301557 20642614	384.00	03-Aug-2019
VIRENDRA PAL RAIZADA	SATYA PAL RAIZADA	BURHAR ROAD SHAHDOL	INDIA	MADHYA PRADESH	484001	12035602 00000138	120.00	03-Aug-2019

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VIRENDRA SHARMA	NA	VILL AND PO BARKA MANJHA VIA SAHAPUR SIWAN	INDIA	BIHAR	841226	IN300513 20510365	600.00	03-Aug-2019
VIRENDRA SINH ANIRUDHS INH JADEJA	NA	J- 24/1795 NEW HUDCO RANJIT NAGAR JAMNAGAR	INDIA	GUJARAT	361001	12033200 00335102	200.00	03-Aug-2019
VIRESH ANAND	NA	VILL BAIJALPUR NAYA TOLA SONEPUR SARAN SONEPUR	INDIA	BIHAR	841101	13041400 04570842	100.00	03-Aug-2019
VISALA KOLLA	NA	50/771-A, DEVANAGAR KURNOOL	INDIA	ANDHRA PRADESH	518002	IN302269 11708362	520.00	03-Aug-2019
VISHAL ASHOK NERKAR	NA	24/34, INNOTECH POLY FABRICS LTD, OPP. APSARA CINEMA, MARKET YARD ROAD, PUNE	INDIA	MAHARAS HTRA	411037	12011700 00024923	250.00	03-Aug-2019

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VISHAL GARG	PRATAP CHANDRA AGRAWAL	GAU GHAT MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	231001	12019101 00316121	126.00	03-Aug-2019
VISHAL GOPALBH AI KANSARA	NA	B-1/30 SUKH SHANTI SOCIETY HARNI WARASIYA RING ROAD VADODARA	INDIA	GUJARAT	390022	12010600 00665624	120.00	03-Aug-2019
VISHAL GUPATA	RAJ KUMAR	H.NO. 183/1 BLOCK 6 KALA SADAN KATLA RAMLILA HISAR	INDIA	HARYANA	125001	12037200 00048037	126.00	03-Aug-2019
VISHAL GUPTA	MADAN LAL GUPTA	D-24 CITIZEN ENCLAVE SECTOR- 14, ROHINI DELHI	INDIA	DELHI	110085	IN302620 10062269	126.00	03-Aug-2019
VISHAL GUPTA	MADAN LAL GUPTA	D- 24 CITIZEN ENCLAVE PLOT NO- B- 3 ROHINI SECTOR- 14 DELHI	INDIA	DELHI	110085	IN300966 10389582	126.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VISHAL KUMAR	NA	MANGAL BHAWAN A K ROAD MACHUATOLI NEAR RAI KUTI PATNA	INDIA	BIHAR	800004	IN302269 12988347	100.00	03-Aug-2019
VISHAL KUMAR	NA	11 347 CHAK NO 011 SOOTARAGANJ KANPUR	INDIA	MAHARAS HTRA	999999	12033200 06831255	400.00	03-Aug-2019
VISHAL KUMAR AGRAWAL	NA	AGRAWAL VASTRALYA JUNGILPADRI GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	273001	12013200 01393525	2.00	03-Aug-2019
VISHAL KUMAR CHAURASI A	NA	C/O K.P. & SONS., MASHAL TALKIES, BHADOHI	INDIA	UTTAR PRADESH	221401	12028900 00121031	200.00	03-Aug-2019
VISHAL KUMAR JAISWAL	KUMAR	WARD NO 5 POST SURIYAWAN BHADOHI S R N BHADOHI	INDIA	UTTAR PRADESH	221404	12013200 01235121	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VISHAL SARDA	RAM KUMAR SARDA	77/1-N.S.B RD, RANI GANJ, RANI GANJ,	INDIA	WEST BENGAL	713347	12034500 00144284	126.00	03-Aug-2019
VISHAL SOOD	SAT PAUL SOOD	H.NO-1116 SANGALA WALA SHIVALA LUDHIANA	INDIA	PUNJAB	141008	IN301846 10332358	120.00	03-Aug-2019
VISHAWN ATH VISHAWN ATH	KAKA RAM	VPO RAM BAL (GARHI) DISTT &TEH UDHAMPUR JAMMU (J&K) JAMMU	INDIA	JAMMU AND KASHMIR	180001	13038700 00089783	534.00	03-Aug-2019
VISHNU CHARI	VITAL CHARI	PORASKADE, PERNEM PERNEM	INDIA	GOA	403512	12035000 00265530	214.00	03-Aug-2019
VISHNU DAMODH AR KHANDEL WAL	DAMODHAR	OM GROUP HOUSING SOCIETY, OPP.MILK SCHEME, MURTIZAPUR ROAD, AKOLA	INDIA	MAHARAS HTRA	444001	13035800 00006711	74.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VISHNU DEO MAHTO	KRISHNA CHANDRA MAHTO	CENTRAL BANK OF INDIA BRANCH PADRAUNA PADRAUNA	INDIA	UTTAR PRADESH	274304	13038700 00118262	800.00	03-Aug-2019
VISHNU DEO SHUKLA	RAM LAKHAN SHUKLA	B 5A/7 MOHELY NAGAR ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	211006	12022900 00388896	16.00	03-Aug-2019
VISHNU DNYANDE O MASTUD	DNYANDEO	C B I VILL. WANGI - 1 TAL KARMALA DIST SHOLAPUR SHOLAPUR	INDIA	MAHARAS HTRA	413202	13038700 00143941	120.00	03-Aug-2019
VISHNU GUPTA	SHRI RAM AVTAR GUPTA	248 SHANTI NAGAR KALI MANTIR KE SAMNE WALI GALI ETAH ETAH	INDIA	UTTAR PRADESH	207001	IN301557 20537568	120.00	03-Aug-2019
VISHNU RANGNAT HRAO CHAKRAW AR	RANGNATHRA O BABA CHAKRAWAR	VISHNU NAGAR PARBHANI	INDIA	MAHARAS HTRA	431401	IN300214 12893144	192.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
Vishnu Rathor	Mr Rajaram Ji Rathor	22, Ram Nagar, Musakhedi, Indore	INDIA	MADHYA PRADESH	452001	12043700 00015755	196.00	03-Aug-2019
VISHNU SWAROOP CHODHA RY	SRI LAKHAN CHAUDHARY	OPPOSITE OF GOLDEN PUBLIC SCHOOL WARD NO. 19 GANGJALA SAHARSA (BIHAR)	INDIA	BIHAR	852201	IN301330 20601219	14.00	03-Aug-2019
VISHNUBH AI BACHUBH AI PARMAR	BACHUBHAI PARMAR	PAMOL ROAD 70 AKSHAY NAGAR SOCIETY BORSAD TAL : BORSAD BORSAD	INDIA	GUJARAT	388540	13038700 00091070	160.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VISHNUDA S BHAT	SIDDAPUR BHAT	C/OM RAMACHANDRA SHREE SAI RESIDENCE 5TH CROSS VIVEK NAGAR NEAR CITIZEN SCHOOL HOSKOTE BANGALORE RURAL	INDIA	KARNATA KA	562114	IN300513 13658902	4.00	03-Aug-2019
VISHNUDA S RAMGOPA L BHUTADA	RAMGOAL	NEW ADARSH COLONY LATUR	INDIA	MAHARAS HTRA	413512	12024700 00116783	126.00	03-Aug-2019
VISHNUKU MAR PREMPAL SINGH	NA	D1/803 MILLENIUM TOWER SECTOR-9 SANPADA NAVI MUMBAI	INDIA	MAHARAS HTRA	400705	12033200 06175436	100.00	03-Aug-2019
VISHNUM URTHY H Y	NA	BARATHIBYL	INDIA	KARNATA KA	577132	IN301696 10822857	120.00	03-Aug-2019

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VISHVESH WAR PRASAD	GOBARDHAN LAL	S/O GOBARDHAN LAL PURNENDU NAGAR ANISABAD FULBARI SARIF PATNA BIHAR	INDIA	BIHAR	801505	IN300589 10196777	266.00	03-Aug-2019
VISHWA MOHAN KUMAR	JAI MANGAL SINGH	SAKTI NAGAR TARRI CHAPRA SARAN	INDIA	BIHAR	841301	12033200 02034958	74.00	03-Aug-2019
VISHWAJE ET DAS	NA	SADAR GALI , DANKAKUCHA PATNA	INDIA	BIHAR	800008	12044700 01049020	2.00	03-Aug-2019
VISHWAM BHAR AITHAL	NA	HOSADU POST GUJJADI VIA KUNDAPURA TQ,UDUPI DIST HOSADU	INDIA	KARNATA KA	576247	12010900 00752839	200.00	03-Aug-2019
VISHWAN ATH BAJORIA	LATE KEDAR NATH BAJORIA	GUDRI ROAD SITAMARHI	INDIA	BIHAR	843302	12010924 00075142	320.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
VISHWAN ATH KAMPARA KARKERA VISHWAN A	PUTTARANGA NAIK	CENTRAL BANK OF INDIA BANGALORE CANTT BRANCH COMMERCIAL STREET BANGALORE	INDIA	KARNATA KA	560001	13038700 00181008	160.00	03-Aug-2019
VISHWAN ATH PURNAJI MOHOD	PURNAJI	NEAR TANTRANIKETAN KESHAV NAGAR AKOLA	INDIA	MAHARAS HTRA	444004	12038400 00427017	854.00	03-Aug-2019
VISHWAN ATH SANKHWA R	PRAHALAD SANKHWAR	988 H-1 WORLD BANK(LIG) BARRA KANPUR	INDIA	UTTAR PRADESH	208027	13038700 00056261	424.00	03-Aug-2019
VISHWAN ATH SEGOJI KAMBLE	NA	V S KAMBLE BHATERA KAIRI DIST.- BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	481001	12010601 00112801	480.00	03-Aug-2019
VISHWAN ATH SHAH	NA	CHATURI SAH KHADIYA KHADIYA BAZAR SHAKTINAGAR	INDIA	UTTAR PRADESH	231222	IN302902 46820580	20.00	03-Aug-2019

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VISHWAN ATH SOOGANN A YEKELLI	NA	H NO. LIG-79, NEELA NILAYA SHANTHINAGAR MSK MILL ROAD GULBARGA	INDIA	KARNATA KA	585103	13038700 00199281	120.00	03-Aug-2019
VISWA JANANI S	NA	WORLI SHIV SAI CHS BLDG NO 10 ATP NO 16 DR ANYBESENT ROAD WORLI MUMBAI	INDIA	MAHARAS HTRA	400030	12033200 06618293	378.00	03-Aug-2019
VISWANA THAN G	NA	6/29 ANGALKURUCHI POLLACHI TAMIL NADU	INDIA	TAMIL NADU	642007	IN301637 40031407	6.00	03-Aug-2019
VISWANA THAN KANAKKO T	NA	KARAKKOT HOUSE AYIROOR PO PERUMPADAPPU	INDIA	KERALA	679580	IN301637 40964073	400.00	03-Aug-2019

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VISWAPRA KASH NVS	N V SUBRAHMAN YAM	FLAT NO 201 BUDHA PURNIMA APTS B S MAKTA SOMAJIGUDA HYDERABAD	INDIA	ANDHRA PRADESH	500016	IN300476 43273107	120.00	03-Aug-2019
VITESH MITTAL	MOTILAL JI MITTAL	BANGLOW NO.58 STATION ROAD NEEMUCH	INDIA	MADHYA PRADESH	458441	IN301127 16729964	120.00	03-Aug-2019
VITHAL K WAGMAR E	NA	PATBHANDHARE NAGAR THARODA BK	INDIA	MAHARAS HTRA	431604	IN300513 18001038	100.00	03-Aug-2019
VITHAL NAMDEO RAO KAMD	NA	R K COLONY WARD NO 4 PULGAON	INDIA	MAHARAS HTRA	442302	12036000 00059006	60.00	03-Aug-2019
VITHALBH AI JETHABHA I TARA	NA	OPP. KHODIYAR COLONY, NEAR SODHA SCHOOL, JAMNAGAR	INDIA	GUJARAT	361006	12030601 00005312	120.00	03-Aug-2019
VITHOBA DIGAMBA R KACHAVE	DIGAMBAR DASHRATH KACHAVE	AT POST TAL SHINDKHEDA DIST DHULE MAHARASHTRA	INDIA	MAHARAS HTRA	425406	IN302269 11985515	160.00	03-Aug-2019

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VITTALA KANTHU KOTIAN	KANTHU AMIN	B 154 TAPOVAN CO OP HSG SOC LTD SIDDHARTH NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARAS HTRA	400104	IN301330 19952982	232.00	03-Aug-2019
VITTHAL GANGARA M KOHAKAD E	GANGARAM	INDRAYANI PLOT NO 72 DNYANESHWAR NAGAR PIPELINE RD SAVEDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARAS HTRA	414001	13038700 00044336	214.00	03-Aug-2019
VITTHAL KASHIRA M SARAP	KASHIRAM NAMDEO SARAP	KANHERI SARAP AKOLA	INDIA	MAHARAS HTRA	444001	12038400 00426505	192.00	03-Aug-2019
VITTHALB HAI S PATEL	S S PATEL	AT- ZARA,PO;KOTHAMB A TA;LUNAWADA,DIS T;PANCHMAHAL KOTHAMBA	INDIA	GUJARAT	389220	12010900 03419315	100.00	03-Aug-2019
VIVEK	BALKRISHNA	T P CONVENT PAHAD GANJ FAIZABAD	INDIA	UTTAR PRADESH	224001	12010600 01611377	160.00	03-Aug-2019

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VIVEK BANGALE	NA	C B I KOREA COLLIERY	INDIA	CHHATTIS GARH	497559	IN301330 20125007	266.00	03-Aug-2019
VIVEK C P	RAJAN C H	RESEARCH CONSULTANT CENTRE FOR CORPORATE GOVERNANCE IIM B BLORE BANGALORE, KARNATAKA	INDIA	KARNATA KA	560076	IN302269 10123883	52.00	03-Aug-2019
VIVEK GARG	SRI AVDHESH KIRTI SARAN GARG	SANSAR BHAWAN TARIKHANA CHOWK PARSADI LAL ROAD MORADABAD	INDIA	UTTAR PRADESH	244001	IN302822 10016992	120.00	03-Aug-2019
VIVEK JAIN	DR RASIK LAL JAIN	C-31, RUIA PARK, J. MAHTRE ROAD JUHU, MUMBAI	INDIA	MAHARAS HTRA	400049	13038700 00055059	1454.00	03-Aug-2019

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VIVEK KUMAR CHANDAK	NA	B-37/12/A-H- 2,SAVITRIPUR COLON BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	221010	12024700 00019783	60.00	03-Aug-2019
VIVEK KUMAR SINGH	NA	H NO S-25/267 R-5 VIRINDA NAGAR COLONY SARSAULI BHJUBIR	INDIA	UTTAR PRADESH	221002	IN300450 14096051	400.00	03-Aug-2019
VIVEK MADVAIY A	MAHENDRA KUMAR MADVAIYA	787,CIVIL LINES LALITPUR LALITPUR	INDIA	UTTAR PRADESH	284403	13038700 00090915	120.00	03-Aug-2019
VIVEK N DATTANI	NAVIN DATTANI	402 DIVYAM MAHEL 5 KAILASH NAGAR B/H V M SHAH HOSPITAL OPP S T BUS DE JAMNAGAR GUJARAT	INDIA	GUJARAT	361005	IN300513 12484143	126.00	03-Aug-2019

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VIVEK RAJARAM HAVALE	S o RAJARAM VISHWANATH HAVALE	10/1202/B/3, NEAR MAHESH SEVA SAMEETI, DATE MALA, ICHALKARANJI,	INDIA	MAHARAS HTRA	999999	12013700 00261411	126.00	03-Aug-2019
VIVEK SINGH	NA	HOUSE NO 6 POICE LINE AREA HISAR	INDIA	HARYANA	125001	IN300394 16091596	126.00	03-Aug-2019
VIVEK SWAMI	GHANSHYAM DUTT SWAMI	H NO 59 NEERAJ HOUSING SOCIETY BEHIND SHAHPURA POLICE STATION TRILANGA BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	462039	IN300214 12696772	100.00	03-Aug-2019
VIVEK VIJAY DESHMUK H	VIJAY D DESHMUKH	SPH-B/5 TAPP-3 & 4 TOWNSHIP BOISAR THANE TAL- PALGHAR PALGHAR	INDIA	MAHARAS HTRA	401504	12033200 02802796	24.00	03-Aug-2019

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VIVEKA NAND SINGH	NA	AT-HURHURU BABAPATH , HAZARIBAG HAZARIBAGH	INDIA	JHARKHA ND	825301	12010926 00320516	248.00	03-Aug-2019
VIVEKANA NDA DUDEKUL A	D IBRAHEEM	CENTRAL BANK OF INDIA BRANCH MANDLAS MANDLA	INDIA	MADHYA PRADESH	481661	13038700 00043313	426.00	03-Aug-2019
VOBILISE TI KRISHNA BHAGAVA N	SURYANARAY ANA MURTHY	22C-13-15 DR RANGA RAO STREET POWER PET ELURU	INDIA	ANDHRA PRADESH	534002	IN300394 10291215	120.00	03-Aug-2019
VOGGU PRASANN ALAKSHMI	V DURGA PRASAD	26-1-76(1) PAPPU BAZAR PRAKASAM DIST ONGOLE	INDIA	ANDHRA PRADESH	523001	12010900 02831322	100.00	03-Aug-2019
VORA GULABI DEVENDR A	VORA DEVENDRA	SARAF BAZAR A/P JAMKHANDI DIST BAGALKOT JAMKHANDI	INDIA	KARNATA KA	587301	IN301774 13774069	60.00	03-Aug-2019

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VRUNDA SOMNATH KULKARNI	KRISHNARAO BAPUJEE TRIKODE	NEW TYPE 41/2 BTPS COLONY DEEP NAGAR BHUSAWAL	INDIA	MAHARAS HTRA	425201	IN301330 20118106	266.00	03-Aug-2019
VUDDAGI RI GAVARRAJ U	NA	DOOR NO 12-1- 85(2) MAIN ROAD	INDIA	ANDHRA PRADESH	531001	IN302324 10864633	120.00	03-Aug-2019
W RAMA MURTHY	NA	H NO 9 3RD CROSS LINK ROAD OPP S GURURAJA RAO COMPOUND SATYANARAYANA PETE	INDIA	KARNATA KA	583101	IN301926 30649935	120.00	03-Aug-2019
WAGHU MOHAM MED MOHSIN	NA	FLAT NO 10 I BUILDING KONARK POORAM KONDHWA KHURD PUNE	INDIA	MAHARAS HTRA	411043	13019300 02346915	30.00	03-Aug-2019

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WAHIDA RASUL	NA	HOUSE NO 79 USMAN ABAD UMARHAIR BUCHAPORA	INDIA	JAMMU AND KASHMIR	190011	IN301696 10425338	126.00	03-Aug-2019
WALTER DSILVA	NA	ST THOMAS SCHOOL LOWER LINE CHUNAR DIST MIRZAPUR CHUNAR	INDIA	UTTAR PRADESH	231304	12033200 03435420	484.00	03-Aug-2019
WALTER LAWRENC E	LAWRENCE SIMON	CHRISTIAN QUATER WEST CHAMPARAN BETTIAH	INDIA	BIHAR	845438	12033200 01198676	426.00	03-Aug-2019
WAMAN BHASKARR AO JUNNALW AR	NA	W B JONNALWAR C/O BABARAO DEOLE KHANDALA ROAD ,CHIKHALI CHIKHALI	INDIA	MAHARAS HTRA	443201	13038700 00065601	266.00	03-Aug-2019
WAMAN LAXMAN KAWALE	LAXMAN RAO KAWALE	RUBBER FACTORY ROAD H/O MR.BISHWAS KATNI KATNI	INDIA	MADHYA PRADESH	483501	13038700 00103355	534.00	03-Aug-2019

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WASEEM AHMED	AHMED BUX	SINDHI BUTTON KA MOHALLA I/S NAGORI GATE JODHPUR	INDIA	RAJASTHA N	342001	12033500 00991475	200.00	03-Aug-2019
WASIMRA JA SHAIKH	RASHID A SHAIKH	PARTH CO-OP HSG SOC, INDIRA NAGAR, FLAT NO-4, NASIK	INDIA	MAHARAS HTRA	422009	12035000 00380083	50.00	03-Aug-2019
WAZANFA R ULLAH	KUDRAT ULLAH	VILL PO NEORA P S BIHTA PATNA BIHAR INDIA	INDIA	BIHAR	801113	IN302269 13255242	4.00	03-Aug-2019
WILSON FERNAND ES	NA	154 II STG VTH C MAIN BASAVESWAR NAGAR	INDIA	KARNATA KA	560079	IN300394 16602880	60.00	03-Aug-2019
X RAJESH GRACY	NA	NO 351 NEHRU STREET AMARJOTHI PONNAGAR JAINAGAR POST KANGHEYAM ROAD TIRUPUR	INDIA	TAMIL NADU	641006	12033200 01495971	14.00	03-Aug-2019

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Y CHAKRAP ANI Y CHAKRAP ANI	Y SUBBARAYUL U SETTY	NO.40/3, UTTARAHALLI BANGALORE BANGALORE	INDIA	KARNATA KA	560061	13038700 00122490	126.00	03-Aug-2019
Y K SHIMRAY	A K SHIMRAY	UNITED INDIA INSURANCE CO LTD SHILLONG	INDIA	MEGHALA YA	793003	IN300394 16502388	110.00	03-Aug-2019
Y PATTABHI GUPTA Y PATTABHI GUPTA	Y SUBBARAYUL U	40/3, UTTARAHALLI YADALAM DHOOPS INDUSTRIES SY.NO.13, UTTARHALLI BANGALORE	INDIA	KARNATA KA	560061	13038700 00126706	126.00	03-Aug-2019
Y PURUSHO THAM	Y AKAMBESWA RA RAO	D-NO-23-11-119 ELLORA BAZAR GUNTUR	INDIA	ANDHRA PRADESH	522003	IN300394 11706075	120.00	03-Aug-2019

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YADAGIRI RAJIAH	RAJIAH	H NO 1/6/2/12/64 EWS II/78 DAYARA WEST MGH COLONY PARSIGU HYDERABAD	INDIA	ANDHRA PRADESH	500020	12013200 00631349	20.00	03-Aug-2019
YADIAH BEKKAM	NA	1 42/A MUSTIPALLI NALGONDA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	508001	IN302269 12528211	50.00	03-Aug-2019
YADATI VEERA SUBBA RAO	NAGA BHADRA RAO	D NO 18/87, SYED RASOOL STREET PRODDATUR KADAPA DIST PRODDATUR	INDIA	ANDHRA PRADESH	516360	13038700 00069800	120.00	03-Aug-2019
YADU NANDAN SHUKLA	RAMGOPAL SHUKLA	B -13, SHILPI KUNJ COMPLEX, SAMAN, REWA	INDIA	MADHYA PRADESH	486001	12028900 00172260	954.00	03-Aug-2019

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YAGANESH HARKISHAN KAWA	HARKISHAN KAWA	3-1903 CHALLENGER THAKUR VILLAGE KANDIVILI EAST MUMBAI	INDIA	MAHARAS HTRA	400101	13020700 00161735	126.00	03-Aug-2019
YAGGYA NARAIN GUPTA	NA	20/ B RADHEY SHYAM PARK SEC- 5 RAJENDER NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	201005	IN300966 10550479	100.00	03-Aug-2019
YALIGARU CHANNAV EERASWA MY	NA	D NO 2-1-99 TASILDAR ROAD	INDIA	ANDHRA PRADESH	515865	IN300669 10182667	100.00	03-Aug-2019
YALLAMP ALLE NAGESWA RA RAO	Y SIVA SANKARAI AH	3/544 YMR COLONY PRODDATUR KADAPA DIST	INDIA	ANDHRA PRADESH	516360	IN302863 10165673	192.00	03-Aug-2019
YAMUNA DHAR RAI	BAHADUR RAI	83 GAUTAM NAGAR (KALEPUR) GORAKHPUR	INDIA	UTTAR PRADESH	273001	12010600 00810175	22.00	03-Aug-2019
YASH PAL ARORA	SHRI SATNAM SINGH	E -477 BETA -I GR. NOIDA UP	INDIA	UTTAR PRADESH	201308	IN301670 10129967	90.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
YASH PAL SABHARW AL	AMARNATH SABHARWAL	KOT KULJAS RAI KADDAN MOHALLA DISTT GURDASPUR BATALA	INDIA	PUNJAB	143505	12022900 00172381	244.00	03-Aug-2019
YASH PAL SINGH	SH SOHAN SINGH	8-KAPURTHALA ROAD JALANDHAR	INDIA	PUNJAB	144008	13038700 00111442	126.00	03-Aug-2019
YASHODA SHARMA	MATADEEN SHARMA	PLOT NO-286 SCHEME NO-4 RAJENDER NAGAR ALWAR (RAJASTHAN)	INDIA	RAJASTHA N	301001	IN300966 10156404	120.00	03-Aug-2019
YASHPAL BHATIA	HARI VALLABH	A-800 INDIRA VIHAR KOTA KOTA	INDIA	RAJASTHA N	324005	13038700 00146203	226.00	03-Aug-2019
YASHWAN TRAO VITTHALR AO PATIL	VITTHALRAO ANANDA PATIL	PLOT NO.101, NETAJI SUBHASH - BOSE COLONY, DEOPUR, DHULE DHULE	INDIA	MAHARAS HTRA	424002	12010907 00079004	192.00	03-Aug-2019

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YEDDALA MUNI SUBBA REDDY	KRISHNA REDDY	K K COMPLEX ATREYA STREET SULLURPET	INDIA	ANDHRA PRADESH	524121	IN300239 11185323	120.00	03-Aug-2019
YELURI VEERA SATYANAR AYANA	NA	DONO-4-7-35 TARAVANIPETA MANDAPETA	INDIA	ANDHRA PRADESH	533308	IN302863 10279140	400.00	03-Aug-2019
YEMULA PAVANI	YEMULA VENKATESHW ARLU	H.NO. 5-6-251, (OLD H.NO. 5-6- 34/1) N.G.O'S COLONY KAMAREDDY NIZAMBAD (DIST)	INDIA	ANDHRA PRADESH	503111	IN302863 10014573	120.00	03-Aug-2019
YERUBOT HU APPARAV U	NA	8-2-1 35/1 ROAD NO 74 JUBLI HILLS HYDERABAD	INDIA	MAHARAS HTRA	999999	12044700 01193067	100.00	03-Aug-2019

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YERUKALA SUNKANN A	Y SUNKANNA	H NO 10/79-153-2, NEAR VENKATESWARA TEMPLE KRISHNA NAGAR KURNOOL	INDIA	ANDHRA PRADESH	518002	13038700 00102560	534.00	03-Aug-2019
YESH PAL PANWAR	JAGDESH PANWAR	S/O JAGDESH PANWAR HOUSE NO.7 VILL. AND POST OFFICE JHOJHU KALAN TEH. CHARKHI DADRI (BHIWANI)	INDIA	HARYANA	127310	IN302943 10025623	126.00	03-Aug-2019
YESHWAN T BHANUDA S MORE	BHANUDAS	AT POST BIRANWADI TAL TASGAON DIST SANGLI TASGAON	INDIA	MAHARAS HTRA	416312	13038700 00028565	120.00	03-Aug-2019
YOGARAJA K	NA	NO 2 OLD NO 25 M G R NAGAR 6 TH MAIN ROAD VELACHERY	INDIA	TAMIL NADU	600042	IN301637 41227420	64.00	03-Aug-2019

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YOGENDR A KUMAR	ROUT RAO	3202, SARASWATI MARG BEADONPURA, KAROL BAGH DELHI	INDIA	DELHI	110005	12029900 00069751	80.00	03-Aug-2019
YOGENDR A NAMDEO RAO SHELKE	NAMDEORAO SHRIRAM SHELKE	35 CONGRESS NAGAR, AMRAVATI, MAHARASHTRA	INDIA	MAHARAS HTRA	444606	IN302269 11832094	30.00	03-Aug-2019
YOGENDR A NATH TIWARI	NA	49, MUKTARAM BABU STREET KOLKATA	INDIA	WEST BENGAL	700007	12023500 00113395	20.00	03-Aug-2019
YOGENDR A PAL SINGH	OM PRAKASH CHAUHAN	VILL-LANKRI PO- LANKRI FAJAL PUR DELHI ROAD MORADABAD	INDIA	UTTAR PRADESH	244001	12010900 03540245	200.00	03-Aug-2019

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Name	Father/ Husband Name	Address	Country	State	Pin Code	FOLIO No. /DP ID- CLIENT ID	Amount Due in Rs.	Proposed date of Transfer to IEPF
YOGENDR A PRASAD SAHA	LATE SHIV NARAYAN SAHA	NABNIKETAN SONBARHA CHOWK ,COLLEGE ROAD GALI NO 1 SAMASTIPUR	INDIA	BIHAR	848101	13038700 00042795	54.00	03-Aug-2019
YOGENDR A PRASAD SINHA	TULSI MAHTO	MOH. KILAPAR, UDANTPURI PROFESSOR COLONY P O BIHARSHARIF, DIST NALANDA BIHARSHARIF	INDIA	BIHAR	803101	13038700 00170912	266.00	03-Aug-2019
YOGENDR A SINGH RAGHUW ANSHI	NA	MANDI BAMORA TEH BEENA DIST SAGAR	INDIA	MADHYA PRADESH	470111	IN301774 14978475	48.00	03-Aug-2019
YOGENDR A SINGH SHOREE	HIMALAYA SINGH SHOREE	C B I CHHOTA PARA CHIRIMIRI KOREA CG	INDIA	CHHATTIS GARH	497449	IN301330 20125662	160.00	03-Aug-2019

UNCLAIMED/UNPAID DIVIDEND FOR THE YEAR 2011-12

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YOGENDR ASINH BHIKHUBH A JADEJA	NA	MIT, PLOT NO.169/70 BEHIND BANK COLONY SUBHASH NAGAR	INDIA	GUJARAT	364001	IN300610 10568550	120.00	03-Aug-2019
YOGESH DILIP VIBHUTE	NA	A/P KRISHNA HOSPITAL & QUARTAR KARAD KARAD	INDIA	MAHARAS HTRA	415110	12048000 00027753	40.00	03-Aug-2019
YOGESH GANGARA M GHAGHRE	SHRI GANGARAM	IN FORNT OF SARSWATI VIDHYA MANDIR VIKAS NAGAR BETUL BETUL	INDIA	MAHARAS HTRA	999999	12031600 00142696	120.00	03-Aug-2019
YOGESH GUDEKAR	MAHADEO GUDEKAR	B 208 BHAWANI PARK GEETANAGAR BHAYANDER W MUMBAI	INDIA	MAHARAS HTRA	401101	IN300644 10393032	4.00	03-Aug-2019
YOGESH GUPTA	NA	63/A SAKET NAGAR BEHIND K D CARE HOSPITAL INDORE	INDIA	MADHYA PRADESH	452001	IN301151 12656485	120.00	03-Aug-2019

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YOGESH KAMALAK AR KOMPAL	KAMALAKAR RANGNATH KOMPAL	R D 7/A 3,AWANTI NAGARI NEAR PUNE NAKA MURARJI PETH SOLAPUR	INDIA	MAHARAS HTRA	413007	IN300239 11797864	200.00	03-Aug-2019
YOGESH KRISHNA GAVANE	NA	S NO 77 SANGAMWADI NR BUS STOP EAST KIRKER YERWADA	INDIA	MAHARAS HTRA	411003	IN300513 17255597	30.00	03-Aug-2019
YOGESH KUMAR	JAGPAL SINGH	SOO SECTION 200B SCN AF STATION RAJOKRI NEW DELHI	INDIA	DELHI	110038	12029900 01463841	126.00	03-Aug-2019
YOGESH KUMAR	RAJ KUMAR	RAJ KUMAR COURT ROAD NARWANA	INDIA	HARYANA	126116	IN301774 16800781	152.00	03-Aug-2019
YOGESH KUMAR KABRA	NATH MAL KABRA	18-4-143/A/4 GAYATHRI COLONY SHAMSHEER GUNJ HYDERABAD	INDIA	ANDHRA PRADESH	500053	13017600 00573334	232.00	03-Aug-2019

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YOGESH KUMAR NEEMA	DWARKADAS NEEMA	85 MOON PLACE COLONY KESAR BAGH ROAD INDORE	INDIA	MADHYA PRADESH	452009	12033200 00563062	306.00	03-Aug-2019
YOGESH MADANLA L SONAGRA	NA	THE IL & FS HOUSE PLOT NO 14 RHEJA VIHAR CHANDIVALI ANDHERI EAST MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03568860	918.00	03-Aug-2019
YOGESH MANOHA RSA KHANAPU RE	MANOHARSA KHANAPURE	AT : PO :- VADNER BHAIRAV TQ :- CHANDWAD DIST :- NASIK VADNER - BHAIRAV	INDIA	MAHARAS HTRA	423111	12020000 00024274	20.00	03-Aug-2019
YOGESH MODI	DEVKI NANDAN MODI	4, TYAGI COLONY TONK ROAD WARD NO.21 JAIPUR	INDIA	RAJASTHA N	302018	12036600 00048136	126.00	03-Aug-2019

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YOGESH NARAYAN SHAHA	NARAYAN	4, KUNAL APPARTMENT, SAINATH NAGAR, INDIRA NAGAR, NASHIK	INDIA	MAHARAS HTRA	422009	12030000 00218335	90.00	03-Aug-2019
YOGESH PANDEY	RAMA SHANKER PANDEY	OPP HANUMAN MANDIR KANPUR ROAD JHANSI	INDIA	UTTAR PRADESH	284001	IN301557 20285257	120.00	03-Aug-2019
YOGESH PUNJARA M SONAWA NE	PUNJARAM NARAYAN SONAWANE	TELI GALLI AT - POST - GHOTI GHOTI	INDIA	MAHARAS HTRA	422402	12018600 00133184	100.00	03-Aug-2019
YOGESH SAMPATL AL MUNOT	NA	FLAT NO.- 14 GOVARDHAN APARTMENT MALIWADA	INDIA	MAHARAS HTRA	414001	IN302164 10330912	50.00	03-Aug-2019
YOGESH SATISHCH ANDRA JAIN	SATISHCHAND RA	AT POYNAD NR BHAVARLAL PUKHRAJ BAZARPETH ALIBAG	INDIA	MAHARAS HTRA	402108	12013200 00715564	100.00	03-Aug-2019

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YOGESH SUBHASH SETHI	SUBHASH	H.NO.7-B, 2ND FLOOR CHANDAN ARCHED KUWAR FALLI AURANGABAD	INDIA	MAHARAS HTRA	431001	12010700 00153746	90.00	03-Aug-2019
YOGESH WAMAN RANE	WAMAN KHANDOJI RANE	913/1 E WARD, OM APPT NEAR SWAN DIGITAL, 5TH LANE SHAHUPURI, KOLHAPUR	INDIA	MAHARAS HTRA	416001	12010919 00071783	20.00	03-Aug-2019
YOGESHK UMAR VRUJALAL MODI	VRUJALAL JOITARAM MODI	17/18, SURODAY SOCIETY, NEAR PANCHOTNAGAR, AIRODRAM, MEHSANA (N.G.)	INDIA	GUJARAT	384002	IN301233 10007233	120.00	03-Aug-2019
YOGESHW AR DAYAL GAUTAM HUF	NA	0-4, CITY CENTRE, SITE- 1, GWALIOR	INDIA	MADHYA PRADESH	474011	12044700 03510621	40.00	03-Aug-2019

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YOGESHW ARAN G	NA	PLOT NO 430 FIRST FLOOR SAHANA APT SADASIVA NAGAR 2ND LINK STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	600091	IN300513 13793499	60.00	03-Aug-2019
YOHANNA N GEORGE	GEORGE A	GEORGE VILASAM KAVANAD KOLLAM	INDIA	KERALA	691003	12023900 00319678	140.00	03-Aug-2019
YUDHBIR SINGH	KHUB LAL	F-84,GALI NO-3A VIRENDRA NAGAR NEW DELHI BHOPAL	INDIA	MAHARAS HTRA	999999	13038700 00065542	214.00	03-Aug-2019
YUDHISHT ER KUMAR CHHABRA	S N CHHABRA	HOUSE NO 11 ROAD NO 64 PUNJABI BAGH NEW DELHI	INDIA	DELHI	110026	IN300118 11035175	100.00	03-Aug-2019
YUDHVIR SINGH	SARUP SINGH	25 TEACHERS COLONY ATLAS ROAD SONEPAT	INDIA	HARYANA	131001	13038700 00182278	126.00	03-Aug-2019

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YUDISTER KUMAR SISPALDAS SHAH	NA	MARUTI ENTERPRISE, 103, MARKETYARD TALOD	INDIA	GUJARAT	383215	IN303052 10141104	200.00	03-Aug-2019
YUSUF LANEWAL A	NA	THE IL&FS HOUSE, PLOT NO 14,RAHEJA VIHAR, CHANDIVALI,ANDH ERI MUMBAI	INDIA	MAHARAS HTRA	400072	12010900 03286640	1910.00	03-Aug-2019
YUVRAJ MANIRAM BANSOD	MANIRAM	CENTRAL BANK OF INDIA GUMTHALA, TAK - KAMPTEE DIST - NAGPUR GUMTHALA	INDIA	MAHARAS HTRA	441104	13038700 00079437	266.00	03-Aug-2019
YUVRAJ RAJKUMA R SABDE	RAJKUMAR SABDE	SAMPAT CHOWK NEAR SHAHU CHOWK LATUR	INDIA	MAHARAS HTRA	413512	IN301774 10857133	120.00	03-Aug-2019
ZAFAR ALAM	ABDUL BARI	NEAR LIC MAIN ROAD BAGDONA POST-PATHAKHERA BETUL	INDIA	MADHYA PRADESH	460449	IN300394 17173243	400.00	03-Aug-2019

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ZAFAR IMAM ANSARI	MD AYUB	CENTRAL BANK OF INDIA KASGANJ DISTT ETAH KASGANJ	INDIA	UTTAR PRADESH	207123	13038700 00189731	512.00	03-Aug-2019
ZAHOO AHMAD	NA	H NO C-3 P R D COLONY JAIL ROAD	INDIA	UTTAR PRADESH	226005	IN301557 20344392	10.00	03-Aug-2019
ZAKIRHUS EN SULTANJI KHATRI	NA	D-1,COMMANAND AREA QTRS KARJAN COLONY NRJILA PANCHYAT RAJPIPLA	INDIA	GUJARAT	393145	12010900 03567721	100.00	03-Aug-2019
ZALE SINGH	RAM PRAKASH	320 DSC PL 510 ARMY BASE WORKSHOP MEERUT	INDIA	UTTAR PRADESH	250001	IN301774 11212237	600.00	03-Aug-2019
ZAMZAM HUSSAIN QURASHI	MOINUDDIN AHMAD	RAJENDRA NAGAR BALLIA	INDIA	UTTAR PRADESH	277001	12038400 00439434	64.00	03-Aug-2019
ZANKARM AL KONDIRA M BHANDARI	NA	AT + PO KADA TAL AASHTI DIST BEED KADA	INDIA	MAHARAS HTRA	414202	IN300450 80198367	120.00	03-Aug-2019

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ZARAN B SHAH	NA	BHANGAL DELI, NAVAPARA,	INDIA	GUJARAT	370465	IN300974 11713970	400.00	03-Aug-2019
ZULFIKAR SADRUDDI N KHOJA	NA	5, SARVODAY KHOJA SOCIETY, KAMANA ROAD, VISNAGAR,	INDIA	GUJARAT	384315	IN302269 11946220	20.00	03-Aug-2019
ZUTHUNG BEMO YANTHAN G	NA	CHOUDHARY KIRANA STORE, OLD DAILY MARKET, DIMAPUR	INDIA	NAGALAN D	797112	12023000 00094889	9000.00	03-Aug-2019
CENTRAL BANK OF INDIA	NA	CHANDERMUKHI, NARIMAN POINT, MUMBAI	INDIA	MAHARAS HTRA	400021	12345678 90123456	36754.00	03-Aug-2019