

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

|   |                      |          |   |                          |                          |             |
|---|----------------------|----------|---|--------------------------|--------------------------|-------------|
| CIN/BCIN                                | L1600UP1983PLC006254 | Prefill  | Company/Bank Name                                   | KOTARI PRODUCTS LIMITED. | Date Of AGM(DD-MON-YYYY) | 23-SEP-2016 |
| Sum of unpaid and unclaimed dividend    | 2371984.00           |          | Sum of interest on matured debentures               | 0.00                     |                          |             |
| Sum of matured deposit                  | 0.00                 |          | Sum of interest on matured deposit                  | 0.00                     |                          |             |
| Sum of matured debentures               | 0.00                 |          | Sum of interest on application money due for refund | 0.00                     |                          |             |
| Sum of application money due for refund | 0.00                 |          | Redemption amount of preference shares              | 0.00                     |                          |             |
| Sales proceed for fractional shares     | 6524.81              | Validate | Clear   |                          |                          |             |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address                                | Country        | State               | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type             | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|----------------|---------------------|----------|----------|--------------|--------------------------------|-----------------------------|--------------------|---|
| JAVESH              | CHIMANLAL            | SHAH               | CHIMANLAL                 | D                          | SHAH                     | C/O RAJESH NOVELTY STORE M G RC INDIA  | Gujarat        | Surendranagar       |          | 363020   | P0000067     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| JAVESH              | CHIMANLAL            | SHAH               | CHIMANLAL                 | D                          | SHAH                     | C/O RAJESH NOVELTY STORE M G RC INDIA  | Gujarat        | Surendranagar       |          | 363020   | P0000067     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| JAVAKIRTIKUMAR      |                      | SONI               | KIRIT                     | KUMARA                     | SONI                     | 41/5 BIMANAGAR HOUSING SOCIET' INDIA   | Gujarat        | Ahmedabad           |          | 380015   | P0000083     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| JAVAKIRTIKUMAR      |                      | SONI               | KIRIT                     | KUMARA                     | SONI                     | 41/5 BIMANAGAR HOUSING SOCIET' INDIA   | Gujarat        | Ahmedabad           |          | 380015   | P0000083     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| JAVAKIRTIKUMAR      |                      | SONI               | KIRIT                     | KUMARA                     | SONI                     | 41/5 BIMANAGAR HOUSING SOCIET' INDIA   | Gujarat        | Ahmedabad           |          | 380015   | P0000083     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| ASHISH              |                      | TRIPATHY           | R                         | K                          | TRIPATHY                 | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA   | Gujarat        | Ahmedabad           |          | 380006   | P0000146     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| ASHISH              |                      | TRIPATHY           | R                         | K                          | TRIPATHY                 | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA   | Gujarat        | Ahmedabad           |          | 380006   | P0000146     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| ASHISH              |                      | TRIPATHY           | R                         | K                          | TRIPATHY                 | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA   | Gujarat        | Ahmedabad           |          | 380006   | P0000146     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| ASHISH              |                      | TRIPATHY           | R                         | K                          | TRIPATHY                 | F/4 SAMARPAN FLAT NEAR GULBAIT INDIA   | Gujarat        | Ahmedabad           |          | 380006   | P0000146     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2021                                     |
| SATYENDRA           | NATH                 | THAKAR             | R                         | NTHAKA                     | THAKAR                   | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA  | Maharashtra    | Mumbai City         |          | 400093   | P0000242     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| SATYENDRA           | NATH                 | THAKAR             | R                         | NTHAKA                     | THAKAR                   | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA  | Maharashtra    | Mumbai City         |          | 400093   | P0000242     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| SATYENDRA           | NATH                 | THAKAR             | R                         | NTHAKA                     | THAKAR                   | G 2 FLAT NO 703 POONAM KIRTI AP,INDIA  | Maharashtra    | Mumbai City         |          | 400093   | P0000242     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| GIRISH              | G                    | PARIKH             | LT                        | GOPALDASM                  | PARIKH                   | C/O ZANDU PHRAM WORKS LTD 70 INDIA     | Maharashtra    | Mumbai City         |          | 400025   | P0000249     |                                | Amount for unclaimed and un | 3600               | 29-SEP-2021                                     |
| GIRISH              | G                    | PARIKH             | LT                        | GOPALDASM                  | PARIKH                   | C/O ZANDU PHRAM WORKS LTD 70 INDIA     | Maharashtra    | Mumbai City         |          | 400025   | P0000249     |                                | Amount for unclaimed and un | 4000               | 23-SEP-2020                                     |
| GOPAL               | DAS                  | MOTIWANI           | LATE                      | SHRIBHAGWAN                | DAS                      | 118/42 KAUSHALPURI KANPUR INDIA        | Uttar Pradesh  | Kanpur Nagar        |          | 208012   | P0000305     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| RAM                 | NATH                 | MEHROTRA           | T                         | N                          | MEHROTRA                 | 317 CITY CENTRE THE MALL KANPUF INDIA  | Uttar Pradesh  | Kanpur Nagar        |          | 208001   | P0000325     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| RAM                 | NATH                 | MEHROTRA           | T                         | N                          | MEHROTRA                 | 317 CITY CENTRE THE MALL KANPUF INDIA  | Uttar Pradesh  | Kanpur Nagar        |          | 208001   | P0000325     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| POONAM              |                      | MEHROTRA           | RAM                       | NATH                       | MEHROTRA                 | 317 CITY CENTRE THE MALL KANPUF INDIA  | Uttar Pradesh  | Kanpur Nagar        |          | 208001   | P0000326     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| POONAM              |                      | MEHROTRA           | RAM                       | NATH                       | MEHROTRA                 | 317 CITY CENTRE THE MALL KANPUF INDIA  | Uttar Pradesh  | Kanpur Nagar        |          | 208001   | P0000326     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| HARSHAD             |                      | DESAI              | MOTIBHAI                  |                            | DESAI                    | D D INST OF TECHNOLOGY COLLEGE INDIA   | Gujarat        | Kheda               |          | 387001   | P0000362     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| MANDHARA            | BHAIDAHYABHAI        | PADEL              | DAHAYBHAI                 | VANMALIBHAI                | PADEL                    | AT GANGPUR POST GANGADHARA T INDIA     | Gujarat        | Surat               |          | 394310   | P0000437     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| NITA                | CHIMANLAL            | MEHTA              | CHIMANLAL                 | B                          | MEHTA                    | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA  | Gujarat        | Surat               |          | 395001   | P0000465     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| NITA                | CHIMANLAL            | MEHTA              | CHIMANLAL                 | B                          | MEHTA                    | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA  | Gujarat        | Surat               |          | 395001   | P0000465     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| NITA                | CHIMANLAL            | MEHTA              | CHIMANLAL                 | B                          | MEHTA                    | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA  | Gujarat        | Surat               |          | 395001   | P0000465     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| NITA                | CHIMANLAL            | MEHTA              | CHIMANLAL                 | B                          | MEHTA                    | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA  | Gujarat        | Surat               |          | 395001   | P0000465     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| VINAY               |                      | GUPTA              | UMESH                     |                            | GUPTA                    | 45/6 B MALE ROAD DELHI INDIA           | Delhi          | Delhi               |          | 110054   | P0000503     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| RAMESH              |                      | SHAH               | B                         |                            | SHAH                     | 63-B SHAKTI KHAND I INDIRA PURAM INDIA | Uttar Pradesh  | Ghaziabad           |          | 201010   | P0000520     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| MALA                |                      | SUDHIR             | KOHLI                     |                            | KOHLI                    | F-6 KAILASH COLONY NEW DELHI INDIA     | Delhi          | South Delhi         |          | 110048   | P0000525     |                                | Amount for unclaimed and un | 900                | 28-MAR-2023                                     |
| KAMLABEN            | A                    | PADEL              | AMBALAL                   | M                          | PADEL                    | NEAR PRASUTIGIRUH PO GADA TA PI INDIA  | Gujarat        | Kheda               |          | 387240   | P0000573     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| KAMLABEN            | A                    | PADEL              | AMBALAL                   | M                          | PADEL                    | NEAR PRASUTIGIRUH PO GADA TA PI INDIA  | Gujarat        | Kheda               |          | 387240   | P0000573     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| KAMLABEN            | A                    | PADEL              | AMBALAL                   | M                          | PADEL                    | NEAR PRASUTIGIRUH PO GADA TA PI INDIA  | Gujarat        | Kheda               |          | 387240   | P0000573     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| RITA                |                      | SHAH               | MANU                      | BHAI                       | SHAH                     | 38 CHAKRABERIA LANE 3RD FLOOR (INDIA   | West Bengal    | Kolkata             |          | 700020   | P0000616     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| RITA                |                      | SHAH               | MANU                      | BHAI                       | SHAH                     | 38 CHAKRABERIA LANE 3RD FLOOR (INDIA   | West Bengal    | Kolkata             |          | 700020   | P0000616     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| RITA                |                      | SHAH               | MANU                      | BHAI                       | SHAH                     | 38 CHAKRABERIA LANE 3RD FLOOR (INDIA   | West Bengal    | Kolkata             |          | 700020   | P0000616     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| RITA                |                      | SHAH               | MANU                      | BHAI                       | SHAH                     | 38 CHAKRABERIA LANE 3RD FLOOR (INDIA   | West Bengal    | Kolkata             |          | 700020   | P0000616     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| VINOD               | KUMAR                | SHAH               | LATE                      | RAMNIKAL                   | SHAH                     | 38 CHAKRABERIA LANE KOLKATA INDIA      | West Bengal    | Kolkata             |          | 700020   | P0000619     |                                | Amount for unclaimed and un | 2700               | 28-MAR-2023                                     |
| VINOD               | KUMAR                | SHAH               | LATE                      | RAMNIKAL                   | SHAH                     | 38 CHAKRABERIA LANE KOLKATA INDIA      | West Bengal    | Kolkata             |          | 700020   | P0000619     |                                | Amount for unclaimed and un | 3600               | 29-SEP-2021                                     |
| VINOD               | KUMAR                | SHAH               | LATE                      | RAMNIKAL                   | SHAH                     | 38 CHAKRABERIA LANE KOLKATA INDIA      | West Bengal    | Kolkata             |          | 700020   | P0000619     |                                | Amount for unclaimed and un | 4000               | 23-SEP-2020                                     |
| RASHIDA             |                      | MARKETWALA         | TAHERBHAI                 |                            | MOHAMMADBHAI             | 602 ARSI CORNER PLATS OPP GUJAR INDIA  | Gujarat        | Ahmedabad           |          | 380006   | P0000635     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| LATA                |                      | RASTOGI            | ANIL                      |                            | KUMAR                    | C/O H S RASTOGI 51 MAHADEVAN T INDIA   | Uttar Pradesh  | Fatehpur            |          | 212601   | P0000704     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| LATA                |                      | RASTOGI            | ANIL                      |                            | KUMAR                    | C/O H S RASTOGI 51 MAHADEVAN T INDIA   | Uttar Pradesh  | Fatehpur            |          | 212601   | P0000704     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| LATA                |                      | RASTOGI            | ANIL                      |                            | KUMAR                    | C/O H S RASTOGI 51 MAHADEVAN T INDIA   | Uttar Pradesh  | Fatehpur            |          | 212601   | P0000704     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| LATA                |                      | RASTOGI            | ANIL                      |                            | KUMAR                    | C/O H S RASTOGI 51 MAHADEVAN T INDIA   | Uttar Pradesh  | Fatehpur            |          | 212601   | P0000704     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| ARVIND              | KUMAR                | TIWARI             | S                         | D                          | TEWARI                   | 119/298 DASHAN PURVA KANPUR INDIA      | Uttar Pradesh  | Kanpur Nagar        |          | 208012   | P0000711     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| SUMAN               |                      | SHARMA             | S                         | M                          | SHARMA                   | 111 A/248 ASHOK NAGAR KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar        |          | 208012   | P0000714     |                                | Amount for unclaimed and un | 6900               | 28-MAR-2023                                     |
| SUMAN               |                      | SHARMA             | S                         | M                          | SHARMA                   | 111 A/248 ASHOK NAGAR KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar        |          | 208012   | P0000714     |                                | Amount for unclaimed and un | 41400              | 29-SEP-2021                                     |
| AMITA               |                      | AGRAWAL            | B                         |                            | AGRAWAL                  | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh  | Kanpur Nagar        |          | 208023   | P0000765     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| AMITA               |                      | AGRAWAL            | B                         |                            | AGRAWAL                  | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh  | Kanpur Nagar        |          | 208023   | P0000765     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| AMITA               |                      | AGRAWAL            | B                         |                            | AGRAWAL                  | C/O S S GOYAL 113 BASANT VIHAR N INDIA | Uttar Pradesh  | Kanpur Nagar        |          | 208023   | P0000765     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| FEHMIDA             |                      | TAHERALLY          | YUSUF                     |                            | LILA                     | 20 NARAYAN SARANG GARDEN STRE INDIA    | Tamil Nadu     | Chennai             |          | 600001   | P0000814     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| FEHMIDA             |                      | TAHERALLY          | YUSUF                     |                            | LILA                     | 20 NARAYAN SARANG GARDEN STRE INDIA    | Tamil Nadu     | Chennai             |          | 600001   | P0000814     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| FEHMIDA             |                      | TAHERALLY          | YUSUF                     |                            | LILA                     | 20 NARAYAN SARANG GARDEN STRE INDIA    | Tamil Nadu     | Chennai             |          | 600001   | P0000814     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| J                   | RAVINDRA             | JAIN               | JERUPCHANJI               |                            | JAIN                     | 133 ANNA PILLAI STREET MADRAS INDIA    | Tamil Nadu     | Chennai             |          | 600079   | P0000842     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| J                   | RAVINDRA             | JAIN               | JERUPCHANJI               |                            | JAIN                     | 133 ANNA PILLAI STREET MADRAS INDIA    | Tamil Nadu     | Chennai             |          | 600079   | P0000842     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| J                   | RAVINDRA             | JAIN               | JERUPCHANJI               |                            | JAIN                     | 133 ANNA PILLAI STREET MADRAS INDIA    | Tamil Nadu     | Chennai             |          | 600079   | P0000842     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| RAMESH              |                      | KUMAR              | MOHANLAL                  |                            |                          | M M EXPRTS 30 RITHERDON ROAD INDIA     | Tamil Nadu     | Chennai             |          | 600007   | P0000846     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| RAMESH              |                      | KUMAR              | MOHANLAL                  |                            |                          | M M EXPRTS 30 RITHERDON ROAD INDIA     | Tamil Nadu     | Chennai             |          | 600007   | P0000846     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| RAMESH              |                      | KUMAR              | MOHANLAL                  |                            |                          | M M EXPRTS 30 RITHERDON ROAD INDIA     | Tamil Nadu     | Chennai             |          | 600007   | P0000846     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| RAMESH              |                      | KUMAR              | MOHANLAL                  |                            |                          | M M EXPRTS 30 RITHERDON ROAD INDIA     | Tamil Nadu     | Chennai             |          | 600007   | P0000846     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |
| VIMALA              |                      | CHOWIA             | PUKHRAJ                   |                            | CHOWITIA                 | 24 NANAPPANAICKETPT MADRAS INDIA       | Tamil Nadu     | Chennai             |          | 600003   | P0000853     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| GMUNI               | JANARDHANA           | GUPTA              | G                         | VARADARAJULU               | CHETTY                   | 15-13 OLD PET CHANDRAGIRI CHITTI INDIA | Andhra Pradesh | Chittoor            |          | 517000   | P0000873     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| GMUNI               | JANARDHANA           | GUPTA              | G                         | VARADARAJULU               | CHETTY                   | 15-13 OLD PET CHANDRAGIRI CHITTI INDIA | Andhra Pradesh | Chittoor            |          | 517000   | P0000873     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| KALPANA             |                      | SHARMA             | O                         | P                          | SHARMA                   | 743 SECTOR-29 NOIDA INDIA              | Uttar Pradesh  | Gautam Buddha Nagar |          | 201303   | P0001015     |                                | Amount for unclaimed and un | 1350               | 28-MAR-2023                                     |
| KALPANA             |                      | SHARMA             | O                         | P                          | SHARMA                   | 743 SECTOR-29 NOIDA INDIA              | Uttar Pradesh  | Gautam Buddha Nagar |          | 201303   | P0001015     |                                | Amount for unclaimed and un | 1800               | 29-SEP-2021                                     |
| KALPANA             |                      | SHARMA             | O                         | P                          | SHARMA                   | 743 SECTOR-29 NOIDA INDIA              | Uttar Pradesh  | Gautam Buddha Nagar |          | 201303   | P0001015     |                                | Amount for unclaimed and un | 2000               | 23-SEP-2020                                     |
| KALPANA             |                      | SHARMA             | O                         | P                          | SHARMA                   | 743 SECTOR-29 NOIDA INDIA              | Uttar Pradesh  | Gautam Buddha Nagar |          | 201303   | P0001015     |                                | Amount for unclaimed and un | 2000               | 27-SEP-2017                                     |

|               |                |               |             |            |                      |                                    |       |               |                 |        |          |  |                             |      |             |
|---------------|----------------|---------------|-------------|------------|----------------------|------------------------------------|-------|---------------|-----------------|--------|----------|--|-----------------------------|------|-------------|
| GLOBALCAPITAL | LEASING        | LIMITED       | NA          |            |                      | 1013-15 ANSAL TOWERS 38 NEHRU      | INDIA | Delhi         | South Delhi     | 110019 | P0001039 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| GLOBAL        | CAPITALLEASING | LIMITED       | NA          |            |                      | 1013-15 ANSAL TOWERS 38 NEHRU      | INDIA | Delhi         | South Delhi     | 110019 | P0001039 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| GLOBAL        | CAPITALLEASING | LIMITED       | NA          |            |                      | 1013-15 ANSAL TOWERS 38 NEHRU      | INDIA | Delhi         | South Delhi     | 110019 | P0001039 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| GLOBAL        | CAPITALLEASING | LIMITED       | NA          |            |                      | 1013-15 ANSAL TOWERS 38 NEHRU      | INDIA | Delhi         | South Delhi     | 110019 | P0001039 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| P             | URMILA         | PAGARIA       | BHANWARLAL  | PAGARIA    | PARASHMALL           | NO 34 FORT C STREET KALASHPALA     | INDIA | Karnataka     | Bangalore Urban | 560002 | P0001064 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
|               |                | AGRAWAL       | SITARAM     | PAGARIA    | AGRAWALA             | C/O MONU TRACTORS & PARTS AT E     | INDIA | Bihar         | Bhagalpur       | 813206 | P0001096 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RASHMI        | KUMARI         | BUDHIA        | RAJ         | KUMAR      | BUDHIA               | KAPRA PATTI SAZAR BAZAR PO CHAI    | INDIA | Bihar         |                 | 833201 | P0001131 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SURESH        |                | THAKKER       | DURLABHJI   | BHAI       | THAKKER              | C/O SURESH CO 17 ARMENIAN STRE     | INDIA | West Bengal   | Kolkata         | 700001 | P0001141 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SURESH        |                | THAKKER       | DURLABHJI   | BHAI       | THAKKER              | C/O SURESH CO 17 ARMENIAN STRE     | INDIA | West Bengal   | Kolkata         | 700001 | P0001141 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KALPANA       |                | KUNDU         | NARESH      |            | KUNDU                | 485 RABINDRA SARANI CALCUTTA       | INDIA | West Bengal   | Kolkata         | 700005 | P0001146 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KALPANA       |                | KUNDU         | NARESH      |            | KUNDU                | 485 RABINDRA SARANI CALCUTTA       | INDIA | West Bengal   | Kolkata         | 700005 | P0001146 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KALPANA       |                | KUNDU         | NARESH      |            | KUNDU                | 485 RABINDRA SARANI CALCUTTA       | INDIA | West Bengal   | Kolkata         | 700005 | P0001146 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHRINARAIN    |                | GOEL          | LAXMINARAIN |            | GOEL                 | ROOM NO 12 2ND FLOOR 135 N R       | INDIA | West Bengal   | Kolkata         | 700001 | P0001181 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JENKO         | BUSINESSPLTD   | LIMITED       | NA          |            |                      | 1 G C AVENUE VICTORY HOUSE 5TH     | INDIA | West Bengal   | Kolkata         | 700013 | P0001205 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JENKO         | BUSINESSPLTD   | LIMITED       | NA          |            |                      | 1 G C AVENUE VICTORY HOUSE 5TH     | INDIA | West Bengal   | Kolkata         | 700013 | P0001205 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| JENKO         | BUSINESSPLTD   | LIMITED       | NA          |            |                      | 1 G C AVENUE VICTORY HOUSE 5TH     | INDIA | West Bengal   | Kolkata         | 700013 | P0001205 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| JENKO         | BUSINESSPLTD   | LIMITED       | TARACHAND   | DAYABHAI   | VASTANI              | 1 G C AVENUE VICTORY HOUSE 5TH     | INDIA | West Bengal   | Kolkata         | 700013 | P0001205 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| R             |                | NARASIMHAN    | RAMASAMY    |            | OTHERS               | 4/39 3RD STREET JAI NAGAR KANGE    | INDIA | Tamil Nadu    | Thirupur        | 641606 | P0001244 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| R             |                | NARASIMHAN    | RAMASAMY    |            | OTHERS               | 4/39 3RD STREET JAI NAGAR KANGE    | INDIA | Tamil Nadu    | Thirupur        | 641606 | P0001244 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| R             |                | NARASIMHAN    | RAMASAMY    |            | OTHERS               | 4/39 3RD STREET JAI NAGAR KANGE    | INDIA | Tamil Nadu    | Thirupur        | 641606 | P0001244 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| R             |                | NARASIMHAN    | RAMASAMY    |            | OTHERS               | 4/39 3RD STREET JAI NAGAR KANGE    | INDIA | Tamil Nadu    | Thirupur        | 641606 | P0001244 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| MEENAKSHI     |                | NARASIMHAN    | R           |            | NARASIMHAN           | 4/39 JAI NAGAR 3RD STREET RAKKIY   | INDIA | Tamil Nadu    | Thirupur        | 638600 | P0001252 |  | Amount for unclaimed and un | 450  | 28-MAR-2023 |
| MEENAKSHI     |                | NARASIMHAN    | R           |            | NARASIMHAN           | 4/39 JAI NAGAR 3RD STREET RAKKIY   | INDIA | Tamil Nadu    | Thirupur        | 638600 | P0001252 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MEENAKSHI     |                | NARASIMHAN    | R           |            | NARASIMHAN           | 4/39 JAI NAGAR 3RD STREET RAKKIY   | INDIA | Tamil Nadu    | Thirupur        | 638600 | P0001252 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MEENAKSHI     |                | NARASIMHAN    | R           |            | NARASIMHAN           | 4/39 JAI NAGAR 3RD STREET RAKKIY   | INDIA | Tamil Nadu    | Thirupur        | 638600 | P0001252 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
|               | N              | BALASUBRAMANI | R           |            | NATARAJAN            | NO 3 EVEREADY GARDEN VEERAPAN      | INDIA | Tamil Nadu    | Thirupur        | 641605 | P0001253 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| R             | N              | BALASUBRAMANI | R           |            | NATARAJAN            | NO 3 EVEREADY GARDEN VEERAPAN      | INDIA | Tamil Nadu    | Thirupur        | 641605 | P0001253 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| R             | N              | BALASUBRAMANI | R           |            | NATARAJAN            | NO 3 EVEREADY GARDEN VEERAPAN      | INDIA | Tamil Nadu    | Thirupur        | 641605 | P0001253 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| R             | N              | BALASUBRAMANI | R           |            | NATARAJAN            | NO 3 EVEREADY GARDEN VEERAPAN      | INDIA | Tamil Nadu    | Thirupur        | 641605 | P0001253 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| S             |                | RAMACHANDRANC |             |            | SANKARALINGAM        | 24 T.S.R. LAYOUT IIIRD STREET KONC | INDIA | Tamil Nadu    | Thirupur        | 641607 | P0001254 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| S             |                | RAMACHANDRANC |             |            | SANKARALINGAM        | 24 T.S.R. LAYOUT IIIRD STREET KONC | INDIA | Tamil Nadu    | Thirupur        | 641607 | P0001254 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| S             |                | RAMACHANDRANC |             |            | SANKARALINGAM        | 24 T.S.R. LAYOUT IIIRD STREET KONC | INDIA | Tamil Nadu    | Thirupur        | 641607 | P0001254 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ANKUR         |                | GARG          | YASH        | PAL        | GARG                 | A-11 ASHOK NAGAR NEAR HOLY CHI     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001267 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANKUR         |                | GARG          | YASH        | PAL        | GARG                 | A-11 ASHOK NAGAR NEAR HOLY CHI     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001267 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NTIN          |                | GARG          | JAIPAL      |            | GARG                 | A-11 ASHOK NAGAR NEAR HOLY CHI     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001268 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| VINTEE        |                | GARG          | YASHPAL     |            | GARG                 | C-1 MODEL TOWN EAST NEAR SUSIL     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001269 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VINTEE        |                | GARG          | YASHPAL     |            | GARG                 | C-1 MODEL TOWN EAST NEAR SUSIL     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001269 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VINTEE        |                | GARG          | YASHPAL     |            | GARG                 | C-1 MODEL TOWN EAST NEAR SUSIL     | INDIA | Uttar Pradesh | Ghaziabad       | 208000 | P0001269 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| JASWANT       |                | SINGH         | LAE         | SARDARLALA | SINGH                | M/5 PAWAN FOODS 86/271 RAIPUR      | INDIA | Uttar Pradesh | Kanpur Nagar    | 208003 | P0001293 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| JASWANT       |                | SINGH         | LAE         | SARDARLALA | SINGH                | M/5 PAWAN FOODS 86/271 RAIPUR      | INDIA | Uttar Pradesh | Kanpur Nagar    | 208003 | P0001293 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ROMI          |                | ARORA         | HARJINDER   | S          | ARORA                | 118/532 KAUSHALPURI KANPUR         | INDIA | Uttar Pradesh | Kanpur Nagar    | 208012 | P0001326 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ROMI          |                | ARORA         | HARJINDER   | S          | ARORA                | 118/532 KAUSHALPURI KANPUR         | INDIA | Uttar Pradesh | Kanpur Nagar    | 208012 | P0001326 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ROMI          |                | ARORA         | HARJINDER   | S          | ARORA                | 118/532 KAUSHALPURI KANPUR         | INDIA | Uttar Pradesh | Kanpur Nagar    | 208012 | P0001326 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MANOJ         |                | SINGH         | RAVI        | PRATAP     | SINGH                | RAM LILA GROUND BALRAMPUR GO       | INDIA | Uttar Pradesh | Gonda           | 271201 | P0001366 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MANOJ         |                | SINGH         | RAVI        | PRATAP     | SINGH                | RAM LILA GROUND BALRAMPUR GO       | INDIA | Uttar Pradesh | Gonda           | 271201 | P0001366 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| P             |                | PARASMAL      | P           | PHOOL      | CHAND                | NO 6 AROKONAM ROAD THIRUTTANI      | INDIA | Tamil Nadu    | Thiruvallur     | 631209 | P0001395 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| P             |                | PARASMAL      | P           | PHOOL      | CHAND                | NO 6 AROKONAM ROAD THIRUTTANI      | INDIA | Tamil Nadu    | Thiruvallur     | 631209 | P0001395 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| DANIEL        |                | DAVID         | LATE        |            | SWAMIDASANEENEZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP   | INDIA | Tamil Nadu    | Chennai         | 600010 | P0001424 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DANIEL        |                | DAVID         | LATE        |            | SWAMIDASANEENEZ DAVI | 7 ASPIRAN GARDEN 1ST STREET KILP   | INDIA | Tamil Nadu    | Chennai         | 600010 | P0001424 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| K             | KISHOREKUMAR   | JAIN          | KEVAL       |            | CHANDJI              | 18 EAST AVANI MOOLA ST MADURA      | INDIA | Tamil Nadu    | Madurai         | 625001 | P0001434 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| K             | KISHOREKUMAR   | JAIN          | KEVAL       |            | CHANDJI              | 18 EAST AVANI MOOLA ST MADURA      | INDIA | Tamil Nadu    | Madurai         | 625001 | P0001434 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| K             | KISHOREKUMAR   | JAIN          | KEVAL       |            | CHANDJI              | 18 EAST AVANI MOOLA ST MADURA      | INDIA | Tamil Nadu    | Madurai         | 625001 | P0001434 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| A             | SIV            | AYYANAN       | A           |            | AYYANAN              | K M COLLEGE OF PHARMACY UTTAN      | INDIA | Tamil Nadu    | Madurai         | 625107 | P0001437 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| A             | SIV            | AYYANAN       | A           |            | AYYANAN              | K M COLLEGE OF PHARMACY UTTAN      | INDIA | Tamil Nadu    | Madurai         | 625107 | P0001437 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| A             | SIV            | AYYANAN       | A           |            | AYYANAN              | K M COLLEGE OF PHARMACY UTTAN      | INDIA | Tamil Nadu    | Madurai         | 625107 | P0001437 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| N             |                | INDRA         | M           |            | NAGARAJAN            | 20 KAIN K K NAGAR MADURAI          | INDIA | Tamil Nadu    | Madurai         | 625020 | P0001439 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| N             |                | INDRA         | M           |            | NAGARAJAN            | 20 KAIN K K NAGAR MADURAI          | INDIA | Tamil Nadu    | Madurai         | 625020 | P0001439 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| N             |                | INDRA         | M           |            | NAGARAJAN            | 20 KAIN K K NAGAR MADURAI          | INDIA | Tamil Nadu    | Madurai         | 625020 | P0001439 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AMIT          |                | GOELA         | RAJENDRA    | NARAIN     | GOELA                | E-17 GREATER KAILASH-1 NEW DELHI   | INDIA | Delhi         | South Delhi     | 110048 | P0001454 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| AMIT          |                | GOELA         | RAJENDRA    | NARAIN     | GOELA                | E-17 GREATER KAILASH-1 NEW DELHI   | INDIA | Delhi         | South Delhi     | 110048 | P0001454 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| MUKESH        | K              | TYAGI         | M           | S          | TYAGI                | C/O SHRI R K TYAGI H-113 SECTOR-2  | INDIA | Uttar Pradesh | Ghaziabad       | 201301 | P0001455 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MUKESH        | K              | TYAGI         | M           | S          | TYAGI                | C/O SHRI R K TYAGI H-113 SECTOR-2  | INDIA | Uttar Pradesh | Ghaziabad       | 201301 | P0001455 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MUKESH        | K              | TYAGI         | M           | S          | TYAGI                | C/O SHRI R K TYAGI H-113 SECTOR-2  | INDIA | Uttar Pradesh | Ghaziabad       | 201301 | P0001455 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MUKESH        | K              | TYAGI         | M           | S          | TYAGI                | C/O SHRI R K TYAGI H-113 SECTOR-2  | INDIA | Uttar Pradesh | Ghaziabad       | 201301 | P0001455 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SURESH        |                | N             | L           |            | AGRAWAL              | D-12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001483 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SURESH        |                | N             | L           |            | AGRAWAL              | D-12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001483 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SURESH        |                | N             | L           |            | AGRAWAL              | D-12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001483 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SURESH        |                | N             | L           |            | AGRAWAL              | D-12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001483 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SURESH        |                | BANSAL        | NARANG      |            | LAL                  | C/O SURESH SANT & CO. 108 ALLIED   | INDIA | Delhi         | Delhi           | 110035 | P0001484 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SURESH        |                | BANSAL        | NARANG      |            | LAL                  | C/O SURESH SANT & CO. 108 ALLIED   | INDIA | Delhi         | Delhi           | 110035 | P0001484 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SURESH        |                | BANSAL        | NARANG      |            | LAL                  | C/O SURESH SANT & CO. 108 ALLIED   | INDIA | Delhi         | Delhi           | 110035 | P0001484 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SURESH        |                | BANSAL        | NARANG      |            | LAL                  | C/O SURESH SANT & CO. 108 ALLIED   | INDIA | Delhi         | Delhi           | 110035 | P0001484 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| CHINKY        |                | BANSAL        | SURESH      |            | BANSAL               | D 12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001485 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| CHINKY        |                | BANSAL        | SURESH      |            | BANSAL               | D 12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001485 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| CHINKY        |                | BANSAL        | SURESH      |            | BANSAL               | D 12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001485 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| CHINKY        |                | BANSAL        | SURESH      |            | BANSAL               | D 12/88 SECTOR-8 ROHINI DELHI      | INDIA | Delhi         | North West      | 110085 | P0001485 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| MAYA          |                | BANSAL        | SURSH       |            | KUMAR                | C/O RAMESH & CO SHOP NO 8 KEDI     | INDIA | Delhi         | Delhi           | 110006 | P0001486 |  | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| MAYA          |                | BANSAL        | SURSH       |            | KUMAR                | C/O RAMESH & CO SHOP NO 8 KEDI     | INDIA | Delhi         | Delhi           | 110006 | P0001486 |  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MAYA          |                | BANSAL        | SURSH       |            | KUMAR                | C/O RAMESH & CO SHOP NO 8 KEDI     | INDIA | Delhi         | Delhi           | 110006 | P0001486 |  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MAYA          |                | BANSAL        | SURSH       |            | KUMAR                | C/O RAMESH & CO SHOP NO 8 KEDI     | INDIA | Delhi         | Delhi           | 110006 | P0001486 |  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| A             |                | MAHESHWARI    | N           |            | ARUNACHALAM          | 6 PERIYAR NAGAR T V KOIL TRICHY    | INDIA | Tamil Nadu    | Tiruchirapalli  | 620005 | P0001518 |  | Amount for unclaimed and un | 3600 | 29-SEP-2021 |
| A             |                | MAHESHWARI    | N           |            | ARUNACHALAM          | 6 PERIYAR NAGAR T V KOIL TRICHY    | INDIA | Tamil Nadu    | Tiruchirapalli  | 620005 | P0001518 |  | Amount for unclaimed and un | 4000 | 27-SEP-2017 |

|            |                        |           |            |               |          |   |                |              |        |          |                             |      |             |
|------------|------------------------|-----------|------------|---------------|----------|---|----------------|--------------|--------|----------|-----------------------------|------|-------------|
| ANIRUDH    | G                      | PATEL     | GORDHAN    | BHAI          | PATEL    | 20 ARUNODAYA SOCIETY ALKAPURI INDIA     | Gujarat        | Vadodara     | 390005 | P0001555 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ANIRUDH    | G                      | PATEL     | GORDHAN    | BHAI          | PATEL    | 20 ARUNODAYA SOCIETY ALKAPURI INDIA     | Gujarat        | Vadodara     | 390005 | P0001555 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANIRUDH    | G                      | PATEL     | GORDHAN    | BHAI          | PATEL    | 20 ARUNODAYA SOCIETY ALKAPURI INDIA     | Gujarat        | Vadodara     | 390005 | P0001555 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ANIRUDH    | G                      | PATEL     | GORDHAN    | BHAI          | PATEL    | 20 ARUNODAYA SOCIETY ALKAPURI INDIA     | Gujarat        | Vadodara     | 390005 | P0001555 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| THAKORBHAI | R                      | PATEL     | RAOJIBHAI  | M             | PATEL    | CHIKUWADI PO RANOLI DIST BAROD INDIA    | Gujarat        | Vadodara     | 391350 | P0001556 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHAFAT     |                        | HUSAIN    | MAQBOOL    |               | HUSAIN   | 119 CUFFE PARADE 11 JOLLY MAKER INDIA   | Maharashtra    | Mumbai City  | 400005 | P0001560 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SHAFAT     |                        | HUSAIN    | MAQBOOL    |               | HUSAIN   | 119 CUFFE PARADE 11 JOLLY MAKER INDIA   | Maharashtra    | Mumbai City  | 400005 | P0001560 | Amount for unclaimed and un | 2000 | 23-SEP-2021 |
| SALAMAT    |                        | HUSAIN    | SHAFAT     |               | HUSSAIN  | 119 CUFFE PARADE 11 JOLLY MAKER INDIA   | Maharashtra    | Mumbai City  | 400005 | P0001561 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SALAMAT    |                        | HUSAIN    | SHAFAT     |               | HUSSAIN  | 119 CUFFE PARADE 11 JOLLY MAKER INDIA   | Maharashtra    | Mumbai City  | 400005 | P0001561 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| DAXA       | SHARAD                 | SHAH      | SHAFAT     |               | SHAH     | C/O SHAYAM SUNDER MEDICAL STO INDIA     | Gujarat        | Vadodara     | 390001 | P0001594 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SANWAL     | SINGH                  | CHOWDRY   | NATHU      | RAM           | OTHERS   | 425 RAZI BAZAR BADAR PUR N DELHI INDIA  | Delhi          | Delhi        | 110044 | P0001742 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| DAHABHAI   |                        | PATEL     | BECHARDAS  |               | PATEL    | C-22 TARUN NAGAR SO NR SUBHASHI INDIA   | Gujarat        | Ahmedabad    | 380052 | P0001783 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DAHABHAI   |                        | PATEL     | BECHARDAS  |               | PATEL    | C-22 TARUN NAGAR SO NR SUBHASHI INDIA   | Gujarat        | Ahmedabad    | 380052 | P0001783 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| DAHABHAI   |                        | PATEL     | BECHARDAS  |               | PATEL    | C-22 TARUN NAGAR SO NR SUBHASHI INDIA   | Gujarat        | Ahmedabad    | 380052 | P0001783 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| DAHABHAI   |                        | PATEL     | BECHARDAS  |               | PATEL    | C-22 TARUN NAGAR SO NR SUBHASHI INDIA   | Gujarat        | Ahmedabad    | 380052 | P0001783 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ROSE       |                        | VARGHESE  | THOMAS     |               | JOSEPH   | 36/2999 A AZAD ROAD KALOOR KOC INDIA    | Kerala         | Ernakulam    | 682017 | P0001853 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ROSE       |                        | VARGHESE  | THOMAS     |               | JOSEPH   | 36/2999 A AZAD ROAD KALOOR KOC INDIA    | Kerala         | Ernakulam    | 682017 | P0001853 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| K          | MAHENDRA               | KUMAR     | KAUSHAL    |               |          | D-200 (1) FLOWER STREET BELLARY I INDIA | Karnataka      | Bellary      | 583101 | P0001879 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NATVERLAL  | MAKANJI                | MASRANI   | MAKANJI    | M             | MASRANI  | 547 MUGAT MAHAL 3RD FLOOR JAH INDIA     | Maharashtra    | Mumbai City  | 400019 | P0001957 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NATVERLAL  | MAKANJI                | MASRANI   | MAKANJI    | M             | MASRANI  | 547 MUGAT MAHAL 3RD FLOOR JAH INDIA     | Maharashtra    | Mumbai City  | 400019 | P0001957 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NATVERLAL  | MAKANJI                | MASRANI   | MAKANJI    | M             | MASRANI  | 547 MUGAT MAHAL 3RD FLOOR JAH INDIA     | Maharashtra    | Mumbai City  | 400019 | P0001957 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NATVERLAL  | MAKANJI                | MASRANI   | MAKANJI    | M             | MASRANI  | 547 MUGAT MAHAL 3RD FLOOR JAH INDIA     | Maharashtra    | Mumbai City  | 400019 | P0001957 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ADAM       | YABRIWERKPVTLT LIMITED | NA        |            |               | NA       | 203 RAIGURU APARTMENTS NEW N INDIA      | Maharashtra    | Mumbai City  | 400069 | P0002028 | Amount for unclaimed and un | 2700 | 28-MAR-2023 |
| ADAM       | YABRIWERKPVTLT LIMITED | NA        |            |               | NA       | 203 RAIGURU APARTMENTS NEW N INDIA      | Maharashtra    | Mumbai City  | 400069 | P0002028 | Amount for unclaimed and un | 3600 | 29-SEP-2021 |
| ADAM       | YABRIWERKPVTLT LIMITED | NA        |            |               | NA       | 203 RAIGURU APARTMENTS NEW N INDIA      | Maharashtra    | Mumbai City  | 400069 | P0002028 | Amount for unclaimed and un | 4000 | 23-SEP-2020 |
| DINESH     | KUMAR                  | AGARWAL   | CHHABIL    |               | DAS      | 204 RAJINIKETAN S V ROAD GOREGA INDIA   | Maharashtra    | Mumbai City  | 400062 | P0002050 | Amount for unclaimed and un | 2700 | 28-MAR-2023 |
| REETA      | H                      | KATWALA   | HIRALAL    |               | KATWALA  | D/104 VEENA BLDG SHANTIVAN OPI INDIA    | Maharashtra    | Mumbai City  | 400066 | P0002061 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| REETA      | H                      | KATWALA   | HIRALAL    |               | KATWALA  | D/104 VEENA BLDG SHANTIVAN OPI INDIA    | Maharashtra    | Mumbai City  | 400066 | P0002061 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| REETA      | H                      | KATWALA   | HIRALAL    |               | KATWALA  | D/104 VEENA BLDG SHANTIVAN OPI INDIA    | Maharashtra    | Mumbai City  | 400066 | P0002061 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| REETA      | H                      | KATWALA   | HIRALAL    |               | KATWALA  | D/104 VEENA BLDG SHANTIVAN OPI INDIA    | Maharashtra    | Mumbai City  | 400066 | P0002061 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ASHWIN     | MANGALDAS              | KAMDAR    | MANGALDAS  | C             | KAMDAR   | 108 RUSHI MANGAL WALKESHWAR INDIA       | Maharashtra    | Mumbai City  | 400005 | P0002110 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ASHWIN     | MANGALDAS              | KAMDAR    | MANGALDAS  | C             | KAMDAR   | 108 RUSHI MANGAL WALKESHWAR INDIA       | Maharashtra    | Mumbai City  | 400005 | P0002110 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SRIDHAR    | UPPULA                 | LAXMI     |            |               | RAJAN    | H NO 3-5-299 GANDHI ROAD KARIM INDIA    | Telangana      | Karimnagar   | 505001 | P0002131 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SRIDHAR    | UPPULA                 | LAXMI     |            |               | RAJAN    | H NO 3-5-299 GANDHI ROAD KARIM INDIA    | Telangana      | Karimnagar   | 505001 | P0002131 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SRIDHAR    | UPPULA                 | LAXMI     |            |               | RAJAN    | H NO 3-5-299 GANDHI ROAD KARIM INDIA    | Telangana      | Karimnagar   | 505001 | P0002131 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| PHEM       | CHAND                  | G         | JAIWANT    |               | RAJ      | 5-2-452 HYDERABAST SECUNDIRABAI INDIA   | Telangana      | Hyderabad    | 505003 | P0002150 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AJAY       | SHARMA                 | R         | K          |               | SHARMA   | D 1 SALES TAX COLONY GUMASTA N INDIA    | Madhya Pradesh | Indore       | 452009 | P0002198 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AJAY       | SHARMA                 | R         | K          |               | SHARMA   | D 1 SALES TAX COLONY GUMASTA N INDIA    | Madhya Pradesh | Indore       | 452009 | P0002198 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| AJAY       | SHARMA                 | R         | K          |               | SHARMA   | D 1 SALES TAX COLONY GUMASTA N INDIA    | Madhya Pradesh | Indore       | 452009 | P0002198 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AJAY       | SHARMA                 | R         | K          |               | SHARMA   | D 1 SALES TAX COLONY GUMASTA N INDIA    | Madhya Pradesh | Indore       | 452009 | P0002198 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| MANGTANI   | JAIKISHAN              |           |            |               | MANGTANI | C/O PURTI TRADERS NR SIYAGANI RI INDIA  | Madhya Pradesh | Indore       | 452007 | P0002215 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KANHAIYA   | MANGTANI               | JAIKISHAN |            |               | MANGTANI | C/O PURTI TRADERS NR SIYAGANI RI INDIA  | Madhya Pradesh | Indore       | 452007 | P0002215 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KANHAIYA   | MANGTANI               | JAIKISHAN |            |               | MANGTANI | C/O PURTI TRADERS NR SIYAGANI RI INDIA  | Madhya Pradesh | Indore       | 452007 | P0002215 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KANHAIYA   | MANGTANI               | JAIKISHAN |            |               | MANGTANI | C/O PURTI TRADERS NR SIYAGANI RI INDIA  | Madhya Pradesh | Indore       | 452007 | P0002215 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| DEVESH     | KUMAR                  | FARSAIYA  | SURENDAR   | DEY           | OTHERS   | 18 FRIENDS COLONY 113/2A SWARC INDIA    | Uttar Pradesh  | Kanpur Nagar | 208002 | P0002288 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DEVESH     | KUMAR                  | FARSAIYA  | SURENDAR   | DEY           | OTHERS   | 18 FRIENDS COLONY 113/2A SWARC INDIA    | Uttar Pradesh  | Kanpur Nagar | 208002 | P0002288 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAJ        | KUMARI                 | MEHROTRA  | VIJAY      | SHANKER       | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar | 208025 | P0002321 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RAJ        | KUMARI                 | MEHROTRA  | VIJAY      | SHANKER       | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar | 208025 | P0002321 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJ        | KUMARI                 | MEHROTRA  | VIJAY      | SHANKER       | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar | 208025 | P0002321 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAJ        | KUMARI                 | MEHROTRA  | VIJAY      | SHANKER       | MEHROTRA | 117-72 N BLOCK KAKADEO KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar | 208025 | P0002321 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| RAJ        | KUMAR                  | KHANNA    | LT         | BK            | KHANNA   | 133/245 T P NAGAR KANPUR INDIA          | Uttar Pradesh  | Kanpur Nagar | 208000 | P0002368 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJ        | KUMAR                  | KHANNA    | LT         | BK            | KHANNA   | 133/245 T P NAGAR KANPUR INDIA          | Uttar Pradesh  | Kanpur Nagar | 208000 | P0002368 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAJ        | KUMAR                  | KHANNA    | LT         | BK            | KHANNA   | 133/245 T P NAGAR KANPUR INDIA          | Uttar Pradesh  | Kanpur Nagar | 208000 | P0002368 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| RAJ        | KUMAR                  | KHANNA    | LT         | BK            | KHANNA   | 133/245 T P NAGAR KANPUR INDIA          | Uttar Pradesh  | Kanpur Nagar | 208000 | P0002368 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| BASEEM     | BEGAM                  | MOHD      | SHAH       |               | OTHERS   | 105/134-C SAEEDABAD CHAMAN G INDIA      | Uttar Pradesh  | Kanpur Nagar | 208001 | P0002395 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| BASEEM     | BEGAM                  | MOHD      | SHAH       |               | OTHERS   | 105/134-C SAEEDABAD CHAMAN G INDIA      | Uttar Pradesh  | Kanpur Nagar | 208001 | P0002395 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| BASEEM     | BEGAM                  | MOHD      | SHAH       |               | OTHERS   | 105/134-C SAEEDABAD CHAMAN G INDIA      | Uttar Pradesh  | Kanpur Nagar | 208001 | P0002395 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| BASEEM     | BEGAM                  | MOHD      | SHAH       |               | OTHERS   | 105/134-C SAEEDABAD CHAMAN G INDIA      | Uttar Pradesh  | Kanpur Nagar | 208001 | P0002395 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| AKHTARUL   | ISLAM                  | ABBASI    | LATE       | SHMH          | ABBASI   | C/O NATIONAL ADVERTISERS 16/95 INDIA    | Uttar Pradesh  | Kanpur Nagar | 208001 | P0002402 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PUSHPALATA | B                      | MESHARAM  | BHIMRAO    | M             | MESHARAM | C/O P S GAJBHIYE 143 JAINKYA APPT INDIA | Maharashtra    | Nagpur       | 440010 | P0002452 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PUSHPALATA | B                      | MESHARAM  | BHIMRAO    | M             | MESHARAM | C/O P S GAJBHIYE 143 JAINKYA APPT INDIA | Maharashtra    | Nagpur       | 440010 | P0002452 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PUSHPALATA | B                      | MESHARAM  | BHIMRAO    | M             | MESHARAM | C/O P S GAJBHIYE 143 JAINKYA APPT INDIA | Maharashtra    | Nagpur       | 440010 | P0002452 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PUSHPALATA | B                      | MESHARAM  | BHIMRAO    | M             | MESHARAM | C/O P S GAJBHIYE 143 JAINKYA APPT INDIA | Maharashtra    | Nagpur       | 440010 | P0002452 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| HANSA      | PRAVIN                 | PATEL     | PRAVIN     | R             | PATEL    | C/O PATEL SAW MILL MANGALWARI INDIA     | Maharashtra    | Nagpur       | 441203 | P0002455 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| HANSA      | PRAVIN                 | PATEL     | PRAVIN     | R             | PATEL    | C/O PATEL SAW MILL MANGALWARI INDIA     | Maharashtra    | Nagpur       | 441203 | P0002455 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SANJAY     | S                      | DAYMA     | SHRIJUISAN | S             | DAYMA    | 327 YASUODHAN MODEL MILL CHOI INDIA     | Maharashtra    | Nagpur       | 440018 | P0002470 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SANJAY     | S                      | DAYMA     | SHRIJUISAN | S             | DAYMA    | 327 YASUODHAN MODEL MILL CHOI INDIA     | Maharashtra    | Nagpur       | 440018 | P0002471 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANJAY     | S                      | DAYMA     | SHRIJUISAN | S             | DAYMA    | 327 YASUODHAN MODEL MILL CHOI INDIA     | Maharashtra    | Nagpur       | 440018 | P0002471 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SANJAY     | S                      | DAYMA     | SHRIJUISAN | S             | DAYMA    | 327 YASUODHAN MODEL MILL CHOI INDIA     | Maharashtra    | Nagpur       | 440018 | P0002471 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| AMITABH    | AKHABH                 | PRAKASH   | ACHAL      | BEHARI        | VERMA    | DEVELOPMENT OFFICE LIF INSURAN INDIA    | Bihar          | Saharsa      | 852201 | P0002505 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| AMITABH    | AKHABH                 | PRAKASH   | ACHAL      | BEHARI        | VERMA    | DEVELOPMENT OFFICE LIF INSURAN INDIA    | Bihar          | Saharsa      | 852201 | P0002505 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| AMITABH    | AKHABH                 | PRAKASH   | ACHAL      | BEHARI        | VERMA    | DEVELOPMENT OFFICE LIF INSURAN INDIA    | Bihar          | Saharsa      | 852201 | P0002505 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| AMITABH    | AKHABH                 | PRAKASH   | ACHAL      | BEHARI        | VERMA    | DEVELOPMENT OFFICE LIF INSURAN INDIA    | Bihar          | Saharsa      | 852201 | P0002505 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| NIRANJAN   | KUMAR                  | PODDAR    | HARI       | PRASAD        | PODDAR   | RAJENDRA MARKET MAGAL BAZAR I INDIA     | Bihar          | Kathar       | 854105 | P0002523 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NIRANJAN   | KUMAR                  | PODDAR    | HARI       | PRASAD        | PODDAR   | RAJENDRA MARKET MAGAL BAZAR I INDIA     | Bihar          | Kathar       | 854105 | P0002523 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NIRANJAN   | KUMAR                  | PODDAR    | HARI       | PRASAD        | PODDAR   | RAJENDRA MARKET MAGAL BAZAR I INDIA     | Bihar          | Kathar       | 854105 | P0002523 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| NIRANJAN   | KUMAR                  | PODDAR    | HARI       | PRASAD        | PODDAR   | RAJENDRA MARKET MAGAL BAZAR I INDIA     | Bihar          | Kathar       | 854105 | P0002523 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SUBHASH    | AGARWAL                | AGARWAL   | SATNABAIN  |               | AGARWAL  | SAREE MAHAL MAIN ROAD POST IO INDIA     | Bihar          | Araria       | 854328 | P0002529 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITA       | SUNIL                  | VAKIL     | SUNIL      | PRAFULCHANDRA | VAKIL    | 96/3 PANNALAL NAGAR NEW OSMIA INDIA     | Maharashtra    | Aurangabad   | 431005 | P0002674 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| NITA       | SUNIL                  | VAKIL     | SUNIL      | PRAFULCHANDRA | VAKIL    | 96/3 PANNALAL NAGAR NEW OSMIA INDIA     | Maharashtra    | Aurangabad   | 431005 | P0002674 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITA       | SUNIL                  | VAKIL     | SUNIL      | PRAFULCHANDRA | VAKIL    | 96/3 PANNALAL NAGAR NEW OSMIA INDIA     | Maharashtra    | Aurangabad   | 431005 | P0002674 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NITA       | SUNIL                  | VAKIL     | SUNIL      | PRAFULCHANDRA | VAKIL    | 96/3 PANNALAL NAGAR NEW OSMIA INDIA     | Maharashtra    | Aurangabad   | 431005 | P0002674 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| YOG        | RAJ                    | OBERRAI   | LATE       | LALANANDLAL   | OBERRAI  | M 56 RESIDENTIAL GREATER KAILASI INDIA  | Delhi          | Delhi        | 110048 | P0002699 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| YOG        | RAJ                    | OBERRAI   | LATE       | LALANANDLAL   | OBERRAI  | M 56 RESIDENTIAL GREATER KAILASI INDIA  | Delhi          | Delhi        | 110048 | P0002699 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| YOG        | RAJ                    | OBERRAI   | LATE       | LALANANDLAL   | OBERRAI  | M 56 RESIDENTIAL GREATER KAILASI INDIA  | Delhi          | Delhi        | 110048 | P0002699 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| YOG        | RAJ                    | OBERRAI   | LATE       | LALANANDLAL   | OBERRAI  | M 56 RESIDENTIAL GREATER KAILASI INDIA  | Delhi          | Delhi        | 110048 | P0002699 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| VILAS      | SAKHARAM               | MUDE      | SAKHARAM   | DHAWJI        | MUDE     | AT PO TA UMARKHED SADANAND W INDIA      | Maharashtra    | Yavatmal     | 445206 | P0002728 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VILAS      | SAKHARAM               | MUDE      | SAKHARAM   | DHAWJI        | MUDE     | AT PO TA UMARKHED SADANAND W INDIA      | Maharashtra    | Yavatmal     | 445206 | P0002    |                             |      |             |

|            |          |                  |             |   |                |                 |        |          |                             |      |             |
|------------|----------|------------------|-------------|---|----------------|-----------------|--------|----------|-----------------------------|------|-------------|
| MANJU      | GARG     | MUKESH           | GARG        | CI MODEL TOWN EAST NEAR SHUSH INDIA     | Uttar Pradesh  | Ghaziabad       | 201001 | P0002735 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PINKY      | DUA      | NARESH           | KUMAR       | A 52 DERAWAL NAGAR DELHI INDIA          | Delhi          | Delhi           | 110009 | P0002741 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM      | MEHROTRA | SHARAD           | MEHROTRA    | KE 95 KAVERI KUNI PHASE I KAMLA INDIA   | Uttar Pradesh  | Agra            | 282005 | P0002763 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM      | MEHROTRA | SHARAD           | MEHROTRA    | KE 95 KAVERI KUNI PHASE I KAMLA INDIA   | Uttar Pradesh  | Agra            | 282005 | P0002763 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KUSUM      | GUPTA    | PRADEEP          | KUMAR       | W/O PRADEEP KUMAR GUPTA RAM INDIA       | Uttar Pradesh  | Mainpuri        | 205000 | P0002768 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KUSUM      | GUPTA    | PRADEEP          | KUMAR       | W/O PRADEEP KUMAR GUPTA RAM INDIA       | Uttar Pradesh  | Mainpuri        | 205000 | P0002768 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KUSUM      | GUPTA    | PRADEEP          | KUMAR       | W/O PRADEEP KUMAR GUPTA RAM INDIA       | Uttar Pradesh  | Mainpuri        | 205000 | P0002768 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| KUSUM      | GUPTA    | PRADEEP          | KUMAR       | W/O PRADEEP KUMAR GUPTA RAM INDIA       | Uttar Pradesh  | Mainpuri        | 205000 | P0002768 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SHARDA     | JAG      | SINGH            | SINGH       | 8-16/17 PRATAP NAGAR AGRA INDIA         | Uttar Pradesh  | Agra            | 282010 | P0002773 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SHARDA     | JAG      | SINGH            | SINGH       | 8-16/17 PRATAP NAGAR AGRA INDIA         | Uttar Pradesh  | Agra            | 282010 | P0002773 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SHARDA     | JAG      | SINGH            | SINGH       | 8-16/17 PRATAP NAGAR AGRA INDIA         | Uttar Pradesh  | Agra            | 282010 | P0002773 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHARDA     | JAG      | SINGH            | SINGH       | 8-16/17 PRATAP NAGAR AGRA INDIA         | Uttar Pradesh  | Agra            | 282010 | P0002773 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SUMIT      | ANAND    | HAKIM            | SINGH       | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA      | Uttar Pradesh  | Agra            | 282010 | P0002777 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SUMIT      | ANAND    | HAKIM            | SINGH       | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA      | Uttar Pradesh  | Agra            | 282010 | P0002777 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUMIT      | ANAND    | HAKIM            | SINGH       | 2-A ALOK NAGAR SHAHGANJ AGRA INDIA      | Uttar Pradesh  | Agra            | 282010 | P0002777 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| MANOJ      | KUMAR    | LUTHRA           | LAL         | 78 USHA SADAN BRIJ VIHAR KAMLA INDIA    | Uttar Pradesh  | Agra            | 282000 | P0002778 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PRITI      | VASAN    | SUNIL            | VASAN       | 1109/1 MALVIYA NAGAR ALLAHABA INDIA     | Uttar Pradesh  | Allahabad       | 211003 | P0002817 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| VARSHA     | KESWANI  | J                | P           | NANAKRAM HORPAL DAS JAWAHAR INDIA       | Madhya Pradesh | Bhopal          | 462000 | P0002873 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DHEERAJ    | SHARMA   | SATYANARAYAN     | SHARMA      | SATYANARAYANA SHARMA 1ST POK INDIA      | Maharashtra    | Thane           | 400606 | P0002886 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| DHEERAJ    | SHARMA   | SATYANARAYAN     | SHARMA      | SATYANARAYANA SHARMA 1ST POK INDIA      | Maharashtra    | Thane           | 400606 | P0002886 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| DHEERAJ    | SHARMA   | SATYANARAYAN     | SHARMA      | SATYANARAYANA SHARMA 1ST POK INDIA      | Maharashtra    | Thane           | 400606 | P0002886 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| DHEERAJ    | SHARMA   | SATYANARAYAN     | SHARMA      | SATYANARAYANA SHARMA 1ST POK INDIA      | Maharashtra    | Thane           | 400606 | P0002886 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| KRUPALI    | VIRENDRA | VIRENDRA         | H           | 43/9 PANCHARATNA P PHASE 2 LT INDIA     | Maharashtra    | Mumbai City     | 400191 | P0002892 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ZEENAT     | SULTANI  | SULTANALI        | SHAH        | MOUNT VIEW ANNEXE 25 A FORT RI INDIA    | Maharashtra    | Mumbai City     | 400016 | P0002893 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ZEENAT     | SULTANI  | SULTANALI        | SHAH        | MOUNT VIEW ANNEXE 25 A FORT RI INDIA    | Maharashtra    | Mumbai City     | 400016 | P0002893 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ZEENAT     | SULTANI  | SULTANALI        | SHAH        | MOUNT VIEW ANNEXE 25 A FORT RI INDIA    | Maharashtra    | Mumbai City     | 400016 | P0002893 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ZEENAT     | SULTANI  | SULTANALI        | SHAH        | MOUNT VIEW ANNEXE 25 A FORT RI INDIA    | Maharashtra    | Mumbai City     | 400016 | P0002893 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| RANJIT     | BASAK    | LATE             | NITYALBASAK | OTHERS                                  | West Bengal    | Kolkata         | 700054 | P0002945 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RANJIT     | BASAK    | LATE             | NITYALBASAK | OTHERS                                  | West Bengal    | Kolkata         | 700054 | P0002945 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RANJIT     | BASAK    | LATE             | NITYALBASAK | OTHERS                                  | West Bengal    | Kolkata         | 700054 | P0002945 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RANJIT     | BASAK    | LATE             | NITYALBASAK | OTHERS                                  | West Bengal    | Kolkata         | 700054 | P0002945 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| MITA       | BASAK    | BISWANATH        | BASAK       | 38/1A/78 MANICKTALA MAIN RD CA INDIA    | West Bengal    | Kolkata         | 700054 | P0002946 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SANTANU    | SEN      | HARI             | KUMAR       | P O AHMADPUR DT BIRBHUM INDIA           | West Bengal    | Birbhum         | 731201 | P0002952 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SANTANU    | SEN      | HARI             | KUMAR       | P O AHMADPUR DT BIRBHUM INDIA           | West Bengal    | Birbhum         | 731201 | P0002952 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SANTANU    | SEN      | HARI             | KUMAR       | P O AHMADPUR DT BIRBHUM INDIA           | West Bengal    | Birbhum         | 731201 | P0002952 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SOMNATH    | BHAR     | GAURI            | SANKAR      | 165 BIPIN BEHARY GANGULY ST CALI INDIA  | West Bengal    | Kolkata         | 700012 | P0002955 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| MOHAN      | DEVJI    | AGARWAL          | SHANKAR     | NR BUS STAND NANDED INDIA               | Maharashtra    | Nanded          | 431601 | P0003059 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SAROJ      | DEVJI    | AGARWAL          | OMPRAKASH   | NR BUS STAND NANDED INDIA               | Maharashtra    | Nanded          | 431601 | P0003059 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SAROJ      | DEVJI    | AGARWAL          | OMPRAKASH   | NR BUS STAND NANDED INDIA               | Maharashtra    | Nanded          | 431601 | P0003059 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| C          | JAIN     | U                | C           | JAIN                                    | Telangana      | Hyderabad       | 500029 | P0003069 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| NARENDRA   | KUMAR    | JAIN             | CHAND       | JAIN                                    | Uttar Pradesh  | Ghaziabad       | 201001 | P0003136 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SONIL      | KATHURIA | SUNDEEP          | KATHURIA    | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA    | Delhi          | Delhi           | 110092 | P0003143 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SONIL      | KATHURIA | SUNDEEP          | KATHURIA    | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA    | Delhi          | Delhi           | 110092 | P0003143 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SONIL      | KATHURIA | SUNDEEP          | KATHURIA    | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA    | Delhi          | Delhi           | 110092 | P0003143 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SONIL      | KATHURIA | SUNDEEP          | KATHURIA    | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA    | Delhi          | Delhi           | 110092 | P0003143 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| AMBUBHAI   | PATEL    | MAGAN            | BHAI        | KASHMIRA CHAMBERS 4TH FLOOR B INDIA     | Gujarat        | Ahmedabad       | 380009 | P0003157 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| VINOD      | KUMAR    | CHOURASIA        | N           | MILAP PAAN BHANDAR NEW MARKI INDIA      | Madhya Pradesh | Surguja         | 497001 | P0003336 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| UMA        | NEMA     | VINOD            | KUMAR       | RAM NIWAS MAHAJANI WARD MAJI INDIA      | Madhya Pradesh | Narsinghpur     | 487001 | P0003340 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| UMA        | NEMA     | VINOD            | KUMAR       | RAM NIWAS MAHAJANI WARD MAJI INDIA      | Madhya Pradesh | Narsinghpur     | 487001 | P0003340 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| UMA        | NEMA     | VINOD            | KUMAR       | RAM NIWAS MAHAJANI WARD MAJI INDIA      | Madhya Pradesh | Narsinghpur     | 487001 | P0003340 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| UMA        | NEMA     | VINOD            | KUMAR       | RAM NIWAS MAHAJANI WARD MAJI INDIA      | Madhya Pradesh | Narsinghpur     | 487001 | P0003340 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ROBY       | MEHROTRA | PREM             | NARAIN      | 107 ANANDPURI KANPUR UP INDIA           | Uttar Pradesh  | Kanpur Nagar    | 208023 | P0003362 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ROBY       | MEHROTRA | PREM             | NARAIN      | 107 ANANDPURI KANPUR UP INDIA           | Uttar Pradesh  | Kanpur Nagar    | 208023 | P0003362 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ROBY       | MEHROTRA | PREM             | NARAIN      | 107 ANANDPURI KANPUR UP INDIA           | Uttar Pradesh  | Kanpur Nagar    | 208023 | P0003362 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| ROBY       | MEHROTRA | PREM             | NARAIN      | 107 ANANDPURI KANPUR UP INDIA           | Uttar Pradesh  | Kanpur Nagar    | 208023 | P0003362 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SARASWATHY | M        | N                | M           | 7-414 JANDA STREET CHITTOOR A P INDIA   | Andhra Pradesh | Chittoor        | 517001 | P0003390 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ANITA      | SAGAR    | VIDYA            | SAGAR       | Q NO T-7/5 P&T COLONY LALPUR RA INDIA   | Jharkhand      | Jharkhand       | 834001 | P0003450 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| ANITA      | SAGAR    | VIDYA            | SAGAR       | Q NO T-7/5 P&T COLONY LALPUR RA INDIA   | Jharkhand      | Ranchi          | 834001 | P0003450 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| ANITA      | SAGAR    | VIDYA            | SAGAR       | Q NO T-7/5 P&T COLONY LALPUR RA INDIA   | Jharkhand      | Ranchi          | 834001 | P0003451 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SUMIT      | SAGAR    | VIDYA            | SAGAR       | Q NO T-7/5 P&T COLONY LALPUR RA INDIA   | Jharkhand      | Ranchi          | 834001 | P0003451 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SUMIT      | SAGAR    | VIDYA            | SAGAR       | Q NO T-7/5 P&T COLONY LALPUR RA INDIA   | Jharkhand      | Ranchi          | 834001 | P0003451 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| JAMBAVATHI | T        | SLAKSHMINARAYANA | RAO         | 1650/4 LAKSHMI NIVAS NORTHEM E INDIA    | Karnataka      | Hassan          | 573201 | P0003466 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| T          | ALAKSHMI | NARAYANA         | T           | D NO 19-6-4 SATHYA NARAYANA PE INDIA    | Andhra Pradesh | Anantapur       | 515201 | P0003497 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| T          | ALAKSHMI | NARAYANA         | T           | D NO 19-6-4 SATHYA NARAYANA PE INDIA    | Andhra Pradesh | Anantapur       | 515201 | P0003497 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| KAMAL      | KUMAR    | SETHI            | LAL         | C/O SHREEPAL SETHI MAKATPUR IN INDIA    | Jharkhand      | Girdih          | 815301 | P0003500 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| KAMAL      | KUMAR    | SETHI            | LAL         | C/O SHREEPAL SETHI MAKATPUR IN INDIA    | Jharkhand      | Girdih          | 815301 | P0003500 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SAJAN      | KUMAR    | CHOUDHARY        | MAL         | NEELAM SAREE HOUSE MARWARI TI INDIA     | Bihar          | Bhagalpur       | 812002 | P0003502 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| RISHI      | KUMAR    | SOMANI           | BABULAL     | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA   | West Bengal    | Howrah          | 711101 | P0003569 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| RISHI      | KUMAR    | SOMANI           | BABULAL     | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA   | West Bengal    | Howrah          | 711101 | P0003569 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RISHI      | KUMAR    | SOMANI           | BABULAL     | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA   | West Bengal    | Howrah          | 711101 | P0003569 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RISHI      | KUMAR    | SOMANI           | BABULAL     | 24 & 25 DOBSON ROAD FLAT NO 77I INDIA   | West Bengal    | Howrah          | 711101 | P0003569 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| NITESH     | KUMAR    | JAIN             | SOMANI      | C/O SHREEPAL SETHI MAKATPUR IN INDIA    | Jharkhand      | Girdih          | 815301 | P0003572 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| NITESH     | KUMAR    | SHREEPAL         | SHREEPAL    | C/O SHREEPAL SETHI MAKATPUR IN INDIA    | Jharkhand      | Girdih          | 815301 | P0003572 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| M          | SHANTHI  | M                | SHANKAR     | M SHANKAR SUBRAMANIAN B-6 INC INDIA     | Tamil Nadu     | Tiruchirappalli | 620010 | P0003579 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| SHANKAR    | LAL      | TANWANI          | LALCHAND    | 551/GHA/5 RAMGAJI ALAMBAGH LL INDIA     | Uttar Pradesh  | Lucknow         | 226005 | P0003611 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| SHANKAR    | LAL      | TANWANI          | LALCHAND    | 551/GHA/5 RAMGAJI ALAMBAGH LL INDIA     | Uttar Pradesh  | Lucknow         | 226005 | P0003611 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| SHANKAR    | LAL      | TANWANI          | LALCHAND    | 551/GHA/5 RAMGAJI ALAMBAGH LL INDIA     | Uttar Pradesh  | Lucknow         | 226005 | P0003611 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| M          | D        | MOHAN            | M           | 32 B TYPE III QUARTER BLOCK 20 NE INDIA | Tamil Nadu     | Cuddalore       | 607803 | P0003617 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| M          | D        | MOHAN            | M           | 32 B TYPE III QUARTER BLOCK 20 NE INDIA | Tamil Nadu     | Cuddalore       | 607803 | P0003617 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PREETI     | RAJAN    | RAJEEV           | RAJAN       | 35 OLD TOWER BLOCK NANDANAM INDIA       | Tamil Nadu     | Chennai         | 600035 | P0003619 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| PREETI     | RAJAN    | RAJEEV           | RAJAN       | 35 OLD TOWER BLOCK NANDANAM INDIA       | Tamil Nadu     | Chennai         | 600035 | P0003619 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| PREETI     | RAJAN    | RAJEEV           | RAJAN       | 35 OLD TOWER BLOCK NANDANAM INDIA       | Tamil Nadu     | Chennai         | 600035 | P0003619 | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| PREETI     | RAJAN    | RAJEEV           | RAJAN       | 35 OLD TOWER BLOCK NANDANAM INDIA       | Tamil Nadu     | Chennai         | 600035 | P0003619 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| T          | R        | PANDURANGA       | T           | RANGAPPA                                | OTHERS         | Karnataka       | 577201 | P0003646 | Amount for unclaimed and un | 1800 | 29-SEP-2021 |

|                |                 |                |              |                |          |  |                |                     |        |          |                             |       |             |
|----------------|-----------------|----------------|--------------|----------------|----------|--|----------------|---------------------|--------|----------|-----------------------------|-------|-------------|
| ANURADHA       |                 | BALLA          | VENKATESH    | WARARAO        | BALLA    | 74-13-8/18 T4 SRINIVASA ARTS. OPP INDIA  | Andhra Pradesh | East Godavari       | 533106 | P0003683 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| ANURADHA       |                 | BALLA          | VENKATESH    | WARARAO        | BALLA    | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA  | Andhra Pradesh | East Godavari       | 533106 | P0003683 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| ANURADHA       |                 | BALLA          | VENKATESH    | WARARAO        | BALLA    | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA  | Andhra Pradesh | East Godavari       | 533106 | P0003683 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| ANURADHA       |                 | BALLA          | VENKATESH    | WARARAO        | BALLA    | 74-13-8/18 T4 SRINIVASA APTS. OPP INDIA  | Andhra Pradesh | East Godavari       | 533106 | P0003683 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| KALA           |                 | GNANASEKARAN S |              |                | BALLA    | 39A TYPE 3 QRS BLOCK 20 NEYVELI : INDIA  | Tamil Nadu     | Cuddalore           | 607803 | P0003784 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SUGREEVU       |                 | NARAYANAPPA    | SUGREEV      |                | BALAIAH  | 11-123 NAIN BAZAR JAMMALAMADI INDIA      | Andhra Pradesh | Kadapa              | 516434 | P0003794 | Amount for unclaimed and un | 6750  | 28-MAR-2023 |
| SUGREEVU       |                 | NARAYANAPPA    | SUGREEV      |                | BALAIAH  | 11-123 NAIN BAZAR JAMMALAMADI INDIA      | Andhra Pradesh | Kadapa              | 516434 | P0003794 | Amount for unclaimed and un | 10000 | 23-SEP-2020 |
| SUGREEVU       |                 | NARAYANAPPA    | SUGREEV      |                | BALAIAH  | 11-123 NAIN BAZAR JAMMALAMADI INDIA      | Andhra Pradesh | Kadapa              | 516434 | P0003794 | Amount for unclaimed and un | 10000 | 27-SEP-2017 |
| RAVINDRA       |                 | BOBBA          | SURENDRA     | NATH           | BOBBA    | H NO 594A 2/1-2 POLYTECHNIC P O INDIA    | Andhra Pradesh | Krishna             | 520008 | P0003820 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| RAVINDRA       |                 | BOBBA          | SURENDRA     | NATH           | BOBBA    | H NO 594A 2/1-2 POLYTECHNIC P O INDIA    | Andhra Pradesh | Krishna             | 520008 | P0003820 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| RAVINDRA       |                 | BOBBA          | SURENDRA     | NATH           | BOBBA    | H NO 594A 2/1-2 POLYTECHNIC P O INDIA    | Andhra Pradesh | Krishna             | 520008 | P0003820 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| KANNIAH        |                 | CHANDALLURI    | SRIRAMULU    |                |          | H NO 4-4-73 BEHIND S B I SATTENAP INDIA  | Andhra Pradesh | Guntur              | 522403 | P0003830 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SUBASH         | CHANDR          | BHUYAN         | LATE         | SHUTSHAB       | BHUYAN   | KHAIKAPUTI GANGAPUR DIST GANAJI INDIA    | Orissa         | Ganjam              | 761123 | P0003860 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SUBASH         | CHANDR          | BHUYAN         | LATE         | SHUTSHAB       | BHUYAN   | KHAIKAPUTI GANGAPUR DIST GANAJI INDIA    | Orissa         | Ganjam              | 761123 | P0003860 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| ANIL           | KUMAR           | AGRAWAL        | LATE         | SHRADHESHYAM   | AGRAWAL  | C/O MANJU EMPORIUM A/T/PO TITIL INDIA    | Orissa         | Bolangir (Balangir) | 767033 | P0003861 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| ANIL           | KUMAR           | AGRAWAL        | LATE         | SHRADHESHYAM   | AGRAWAL  | C/O MANJU EMPORIUM A/T/PO TITIL INDIA    | Orissa         | Bolangir (Balangir) | 767033 | P0003861 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SESH           | KIRAN           | ASHYA          | LATE         | SHSANNWALDAN   | ASHYA    | KIRAN SALES CORPORATION NHOLA : INDIA    | Orissa         | Cuttack             | 753001 | P0003904 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| RAMESH         | BABU            | VANKA          | VENKATA      |                | SUBBARAO | BHAGYALAKSHMI NIVAS JR COLLEGE INDIA     | Andhra Pradesh | Prakasam            | 523187 | P0003919 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| LAXMA          | REDDY           | BANDA          | VENKAT       | REDDY          | BANDA    | H NO 11-59/5 HUZURABAD KARIMN INDIA      | Telangana      | Karimnagar          | 505468 | P0003932 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| LAXMA          | REDDY           | BANDA          | VENKAT       | REDDY          | BANDA    | H NO 11-59/5 HUZURABAD KARIMN INDIA      | Telangana      | Karimnagar          | 505468 | P0003932 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| LAXMA          | REDDY           | BANDA          | VENKAT       | REDDY          | BANDA    | H NO 11-59/5 HUZURABAD KARIMN INDIA      | Telangana      | Karimnagar          | 505468 | P0003932 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| VENKATESHWARLU |                 | GUNTURO        | LINGAAH      |                | GUNTURU  | H NO 5-1/1 NEAR MARKET 'ARD MIRR INDIA   | Andhra Pradesh |                     | 508207 | P0003936 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| SHYAM          |                 | SINGH          | N            |                | SINGH    | GANVANA HOUSE ARSIND MARC INDIA          | Bihar          | Jaipur              | 852000 | P0004170 | Amount for unclaimed and un | 2700  | 28-MAR-2023 |
| ASHA           |                 | KUMARI         | BHARTENDU    |                | PRASAD   | W/O DR BHARTENDU PRASAD ROAC INDIA       | Uttar Pradesh  | Jharkhand           | 208012 | P0004044 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| BHAGWAN        | DAS             | CHAWLA         | MELA         | RAM            | CHAWLA   | 111-A/296 ASHOK NAGAR KANPUR INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| BHAGWAN        | DAS             | CHAWLA         | MELA         | RAM            | CHAWLA   | 111-A/296 ASHOK NAGAR KANPUR INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| BHAGWAN        | DAS             | CHAWLA         | MELA         | RAM            | CHAWLA   | 111-A/296 ASHOK NAGAR KANPUR INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| BHAGWAN        | DAS             | CHAWLA         | MELA         | RAM            | CHAWLA   | 111-A/296 ASHOK NAGAR KANPUR INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| PRADEEP        | KUMAR           | JAIN           | NEMICHAND    |                | JAIN     | GUDAKHU LINE GANESH MARC RAJ INDIA       | Chhattisgarh   | Rajnandigon         | 491441 | P0004096 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| BHUSHAN        |                 | D              | SAMARTH      | N              | D        | WARD NO 5 AT/PO DIST GADCHIRC INDIA      | Maharashtra    | Gadchiroli          | 442605 | P0004106 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| BHUSHAN        |                 | D              | SAMARTH      | N              | D        | WARD NO 5 AT/PO DIST GADCHIRC INDIA      | Maharashtra    | Gadchiroli          | 442605 | P0004106 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| CHHAYA         |                 | AGRAWAL        | MUKUL        |                | AGRAWAL  | K-203 GANGA KAVERI RAJNAGAR N INDIA      | Maharashtra    | Nagpur              | 440013 | P0004139 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| ASHOK          |                 | JIAN           | AJAY         |                | JIAN     | MIG-104 TATI BANDH RAIPUR INDIA          | Chhattisgarh   | Kawardha            | 492099 | P0004143 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| ASHOK          |                 | JIAN           | AJAY         |                | JIAN     | MIG-104 TATI BANDH RAIPUR INDIA          | Chhattisgarh   | Raipur              | 492099 | P0004143 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| VARSHNEYA      |                 | KANHAIYA       | BANWARI      |                | SINGH    | LAXMI NIWAS OPP N M CH DAUDBIK INDIA     | Bihar          | Patna               | 800020 | P0004170 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| VARSHNEYA      |                 | KANHAIYA       | BANWARI      |                | SINGH    | LAXMI NIWAS OPP N M CH DAUDBIK INDIA     | Bihar          | Patna               | 800020 | P0004170 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| VARSHNEYA      |                 | KANHAIYA       | BANWARI      |                | SINGH    | LAXMI NIWAS OPP N M CH DAUDBIK INDIA     | Bihar          | Patna               | 800020 | P0004170 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| ASHOK          | CHHOTALAL       | SOLANKI        | CHHOTALAL    |                | SOLANKI  | CHAMLUNKA KRUPA MEGHANA SOC INDIA        | Gujarat        | Junagadh            | 362220 | P0004208 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SUDHINDRA      |                 | SARASWAT       | SATYA        | DEO            | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA           | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | P0004262 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SUDHINDRA      |                 | SARASWAT       | SATYA        | DEO            | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA           | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | P0004262 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| SUDHINDRA      |                 | SARASWAT       | SATYA        | DEO            | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA           | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | P0004262 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SUDHINDRA      |                 | SARASWAT       | SATYA        | DEO            | SARASWAT | A-98 SECTOR 22 NOIDA U P INDIA           | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | P0004262 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| SUNITA         |                 | BADANI         | SATISH       |                | BADANI   | B M BADNI BHAWAN SINDHI COLON INDIA      | Madhya Pradesh | Hoshangabad         | 461001 | P0004322 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SUNITA         |                 | BADANI         | SATISH       |                | BADANI   | B M BADNI BHAWAN SINDHI COLON INDIA      | Madhya Pradesh | Hoshangabad         | 461001 | P0004322 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| PRAKASH        | CHANDRA         | JAIN           | C            |                | JAIN     | MODI KIRANA STORE AZAD CHOWK INDIA       | Madhya Pradesh | Hoshangabad         | 461111 | P0004331 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| VINITA         |                 | JAIN           | SURENDRA     |                | JAIN     | 74 KUMERATI BHOPAL INDIA                 | Madhya Pradesh | Bhopal              | 462001 | P0004335 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SEETA          |                 | DEVI           | JAIPRAKASHJI |                | DEVI     | SHREE GAYATRI SERVICE STATION P INDIA    | Rajasthan      | Barmer              | 344031 | P0004403 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| SEETA          |                 | DEVI           | JAIPRAKASHJI |                | DEVI     | SHREE GAYATRI SERVICE STATION P INDIA    | Rajasthan      | Barmer              | 344031 | P0004403 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| MAHESH         | CHAND           | GUPTA          | KISHAN       |                | SAHAJ    | B-1/1321 VASANT KUNJ NEW DELHI INDIA     | Delhi          | Delhi               | 110070 | P0004414 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| MAHESH         | CHAND           | GUPTA          | KISHAN       |                | SAHAJ    | B-1/1321 VASANT KUNJ NEW DELHI INDIA     | Delhi          | Delhi               | 110070 | P0004414 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| MAHESH         | CHAND           | GUPTA          | KISHAN       |                | SAHAJ    | B-1/1321 VASANT KUNJ NEW DELHI INDIA     | Delhi          | Delhi               | 110070 | P0004414 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| MAHESH         | CHAND           | GUPTA          | KISHAN       |                | SAHAJ    | B-1/1321 VASANT KUNJ NEW DELHI INDIA     | Delhi          | Delhi               | 110070 | P0004414 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| BHAGWATI       |                 | DEVI           | MR           | OM             | PRAKASH  | NEW TEACHER'S COLONY DAWARIK INDIA       | Uttar Pradesh  | Lakhimpur Kheri     | 262701 | P0004533 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| BHAGWATI       |                 | DEVI           | MR           | OM             | PRAKASH  | NEW TEACHER'S COLONY DAWARIK INDIA       | Uttar Pradesh  | Lakhimpur Kheri     | 262701 | P0004533 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| BABULAL        |                 | SHAH           | MR           | TULASIRAM      | SHAH     | C/O DEVENDRA TEXTILES WHOLE SA INDIA     | Gujarat        | Vadodra             | 390000 | P0004704 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| BABULAL        |                 | SHAH           | MR           | TULASIRAM      | SHAH     | C/O DEVENDRA TEXTILES WHOLE SA INDIA     | Gujarat        | Vadodra             | 390000 | P0004704 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| BABULAL        |                 | SHAH           | MR           | TULASIRAM      | SHAH     | C/O DEVENDRA TEXTILES WHOLE SA INDIA     | Gujarat        | Vadodra             | 390000 | P0004704 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| BABULAL        |                 | SHAH           | MR           | TULASIRAM      | SHAH     | C/O DEVENDRA TEXTILES WHOLE SA INDIA     | Gujarat        | Vadodra             | 390000 | P0004704 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| NIDHI          |                 | SHARMA         | MR           | CHETAN         | SHARMA   | 16/46 CIVIL LINES KANPUR INDIA           | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0004725 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| NIDHI          |                 | SHARMA         | MR           | CHETAN         | SHARMA   | 16/46 CIVIL LINES KANPUR INDIA           | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0004725 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| NIDHI          |                 | SHARMA         | MR           | CHETAN         | SHARMA   | 16/46 CIVIL LINES KANPUR INDIA           | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0004725 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| NIDHI          |                 | SHARMA         | MR           | CHETAN         | SHARMA   | 16/46 CIVIL LINES KANPUR INDIA           | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0004725 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| RAJESH         | KUMAR           | JAIN           | SRI          | MAHAWAERPRASAD | JAIN     | INCOME TAX ADVOCATE OLD SADAFA INDIA     | Chhattisgarh   | Raigarh             | 496001 | P0004736 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| ANITA          | A               | JAISWAL        | LATE         |                | JAISWAL  | JAISWAL BUILDING MAIN ROAD HAD INDIA     | Maharashtra    | Nagpur              | 440000 | P0004897 | Amount for unclaimed and un | 2700  | 28-MAR-2023 |
| MIDAS          | TOUCHFINANCECEL | LIMITED        | N            |                | A        | AGARWALA BUILDING THE MALL 6F INDIA      | Uttar Pradesh  | Kanpur Nagar        | 208004 | P0005229 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| SMITA          | ATUL            | PARIKH         | MR           | ATULJ          | PARIKH   | 207 NUTAN AWAS BHATAR ROAD S INDIA       | Gujarat        | Surat               | 395001 | P0005330 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| SMITA          | ATUL            | PARIKH         | MR           | ATULJ          | PARIKH   | 207 NUTAN AWAS BHATAR ROAD S INDIA       | Gujarat        | Surat               | 395001 | P0005330 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SURENDRA       | KUMAR           | GUPTA          | MR           | SITARAM        | GUPTA    | 17-3 H BIHARI LAL ESTATE RANI VILL INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0005429 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| SUNITA         |                 | AGRAWAL        | MR           | RAJESHKUMAR    | AGRAWAL  | B-1/12 VINET KHAND GOMTI NAGA INDIA      | Uttar Pradesh  | Lucknow             | 226010 | P0005578 | Amount for unclaimed and un | 600   | 29-SEP-2021 |
| SHIVAKUMAR     |                 | G              | MR           | N              |          | THE GREAT EASTERN SHIPPING CO.L INDIA    | Maharashtra    | Mumbai City         | 400013 | P0005734 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| A              | K               | AGGARWAL       | MR           | AR             | AGGARWAL | 22/3804 REGAR PURA KAROL BAGH INDIA      | Delhi          | Delhi               | 110005 | P0006040 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| MAHENDRA       | PRATAP          | SINGH          | MR           | JN             | SINGH    | D-40 SECTOR 30 NOIDA (U.P.) INDIA        | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| MAHENDRA       | PRATAP          | SINGH          | MR           | JN             | SINGH    | D-40 SECTOR 30 NOIDA (U.P.) INDIA        | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| MAHENDRA       | PRATAP          | SINGH          | MR           | JN             | SINGH    | D-40 SECTOR 30 NOIDA (U.P.) INDIA        | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| MAHENDRA       | PRATAP          | SINGH          | MR           | JN             | SINGH    | D-40 SECTOR 30 NOIDA (U.P.) INDIA        | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| DEEPIKA        | BOTHRA          | MR             | BL           | BOTHRA         | MR       | GLOBAL EXPORTS & MKTG. 10 CAM/INDIA      | West Bengal    | Kolkata             | 700017 | P0006059 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| DEEPIKA        | BOTHRA          | MR             | BL           | BOTHRA         | MR       | GLOBAL EXPORTS & MKTG. 10 CAM/INDIA      | West Bengal    | Kolkata             | 700017 | P0006059 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| CHHAGAN        | DEVI            | BARMECHA       | MR           | SUMERMAL       | BARMECHA | C/O JAICHAND LAL SUMERMAL P.O.INDIA      | Assam          | Darrang             | 784000 | P0006247 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| CHHAGAN        | DEVI            | BARMECHA       | MR           | SUMERMAL       | BARMECHA | C/O JAICHAND LAL SUMERMAL P.O.INDIA      | Assam          | Darrang             | 784000 | P0006247 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| SATYA          |                 | RAJENDRAKUMAR  | MR           | CHACHAN        |          |  |                |                     |        |          |                             |       |             |

|              |               |                |               |                 |              |   |                   |                     |        |          |                             |       |             |
|--------------|---------------|----------------|---------------|-----------------|--------------|---|-------------------|---------------------|--------|----------|-----------------------------|-------|-------------|
| N            |               | LALITHA        | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007278 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| N            |               | LALITHA        | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007278 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| N            |               | LALITHA        | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007278 | Amount for unclaimed and un | 6000  | 23-SEP-2020 |
| R            | N             | RUBESH         | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007279 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| R            | N             | RUBESH         | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007279 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| R            | N             | RUBESH         | MR            | GR              | NARAYANASAMY | 137 TAMARAI STREET PASUPATHY N INDIA    | Tamil Nadu        | Madurai             | 625017 | P0007279 | Amount for unclaimed and un | 6000  | 23-SEP-2020 |
| SUNIL        |               | JAIN           | KYANAIHYA     | LAL             | JAIN         | MANDIHARI TRADING COMPANY NA INDIA      | Madhya Pradesh    | Mandsaur            | 452002 | P0007407 | Amount for unclaimed and un | 16200 | 28-MAR-2023 |
| SUNIL        | SUNIL         | JAIN           | GYANCHAND     | JAIN            | JAIN         | M/S MANDIHARI TRADING COMPAN INDIA      | Madhya Pradesh    | Mandsaur            | 452002 | P0007408 | Amount for unclaimed and un | 16200 | 28-MAR-2023 |
| SUNIL        |               | JAIN           | KANHYALAL     | JAIN            | JAIN         | M/S MANDIHARI TRADING COMPAN INDIA      | Madhya Pradesh    | Mandsaur            | 452002 | P0007409 | Amount for unclaimed and un | 16200 | 28-MAR-2023 |
| CHANDRIKABEN | J             | SHETH          | MR            | JAYANTILALD     | SHETH        | 8/5 SOHAM SQUARE (CELLAR) 57 CH-INDIA   | Gujarat           | Ahmedabad           | 380014 | P0007480 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| CHANDRIKABEN | J             | SHETH          | MR            | JAYANTILALD     | SHETH        | 8/5 SOHAM SQUARE (CELLAR) 57 CH-INDIA   | Gujarat           | Ahmedabad           | 380014 | P0007480 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| DEEPESH      |               | GANGWAL        | MR            | PRAKASHCHAND    | GANGWAL      | PTRATAVA CHHAYA 22 MALHARGA INDIA       | Madhya Pradesh    | Indore              | 452002 | P0007604 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| DEEPESH      |               | GANGWAL        | MR            | PRAKASHCHAND    | GANGWAL      | PTRATAVA CHHAYA 22 MALHARGA INDIA       | Madhya Pradesh    | Indore              | 452002 | P0007604 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| IBRAHIM      | A             | MEMON          | MR            | ALIMOHMED       | MEMON        | NOORMAHAL OPP CORNER FLATS SH INDIA     | Gujarat           | Ahmedabad           | 380007 | P0007774 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| IBRAHIM      | A             | MEMON          | MR            | ALIMOHMED       | MEMON        | NOORMAHAL OPP CORNER FLATS SH INDIA     | Gujarat           | Ahmedabad           | 380007 | P0007774 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| IBRAHIM      | A             | MEMON          | MR            | ALIMOHMED       | MEMON        | NOORMAHAL OPP CORNER FLATS SH INDIA     | Gujarat           | Ahmedabad           | 380007 | P0007774 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| MANQJ        |               | JAIN           | MR            | JAGATSINGH      | JAIN         | B-6 CITIZEN PARK ADARSH SOCIETY !INDIA  | Gujarat           | Surat               | 395001 | P0007905 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| MANQJ        |               | JAIN           | MR            | JAGATSINGH      | JAIN         | B-6 CITIZEN PARK ADARSH SOCIETY !INDIA  | Gujarat           | Surat               | 395001 | P0007905 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| SUSHIL       |               | JAIN           | NA            |                 |              | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA  | Rajasthan         | Jaipur              | 302006 | P0007977 | Amount for unclaimed and un | 12    | 28-MAR-2023 |
| SUSHIL       |               | JAIN           | NA            |                 |              | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA  | Rajasthan         | Jaipur              | 302006 | P0007977 | Amount for unclaimed and un | 18    | 29-SEP-2021 |
| SUSHIL       |               | JAIN           | NA            |                 |              | P-3 SUKHI JEEVAN NR AJMER BRIDGI INDIA  | Rajasthan         | Jaipur              | 302006 | P0007977 | Amount for unclaimed and un | 20    | 23-SEP-2020 |
| MEERA        |               | DEVI           | LATE          | SRIGULABCHANDRA | GUPTA        | C/O CHANDRA GENERAL STORES OL INDIA     | Uttar Pradesh     | Jaunpur             | 222002 | P0008028 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| MEERA        |               | DEVI           | LATE          | SRIGULABCHANDRA | GUPTA        | C/O CHANDRA GENERAL STORES OL INDIA     | Uttar Pradesh     | Jaunpur             | 222002 | P0008028 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| MEERA        |               | DEVI           | LATE          | SRIGULABCHANDRA | GUPTA        | C/O CHANDRA GENERAL STORES OL INDIA     | Uttar Pradesh     | Jaunpur             | 222002 | P0008028 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| JASUDBEN     | B             | PATEL          | MR            | BABUBHAI        | PATEL        | 16 PRIT APPT. NEHRU PARK BESIDE F INDIA | Gujarat           | Ahmedabad           | 380015 | P0008169 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| JASUDBEN     | B             | PATEL          | MR            | BABUBHAI        | PATEL        | 16 PRIT APPT. NEHRU PARK BESIDE F INDIA | Gujarat           | Ahmedabad           | 380015 | P0008169 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| KANHAIYA     | KUMAR         | AGARWAL        | LATE          | SRIDP           | AGARWAL      | KUPPEPAR MARKET SUBZI BAGH BIR INDIA    | Bihar             | Patna               | 800004 | P0008198 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| KANHAIYA     | KUMAR         | AGARWAL        | LATE          | SRIDP           | AGARWAL      | KUPPEPAR MARKET SUBZI BAGH BIR INDIA    | Bihar             | Patna               | 800004 | P0008198 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| KANHAIYA     | KUMAR         | AGARWAL        | LATE          | SRIDP           | AGARWAL      | KUPPEPAR MARKET SUBZI BAGH BIR INDIA    | Bihar             | Patna               | 800004 | P0008198 | Amount for unclaimed and un | 2000  | 23-SEP-2020 |
| KANHAIYA     | KUMAR         | AGARWAL        | LATE          | SRIDP           | AGARWAL      | KUPPEPAR MARKET SUBZI BAGH BIR INDIA    | Bihar             | Patna               | 800004 | P0008198 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| PRAMOD       | RAIK          | DODHIWALA      | MR            | KALIDAS         | KALIDAS      | MAHAVIR JINTAN ROAD OPP BANK C INDIA    | Gujarat           | Surendranagar       | 800050 | P0008213 | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| DEEPAK       | KUMAR         | JAIWSAL        | SUCHIDA       | NAND            | JAIWSAL      | C/O SH VIKAS SHRIVASTAVA 30 MAN INDIA   | Madhya Pradesh    | Satna               | 485001 | P0008274 | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| VAIDEHI      | DEVI          | GUPTA          | SITA          | RAM             | GUPTA        | 43/53 CHOWK SHARAFI KANPUR INDIA        | Uttar Pradesh     | Kanpur Nagar        | 208001 | P0008298 | Amount for unclaimed and un | 18    | 29-SEP-2021 |
| ASHA         |               | TANDON         | NA            |                 |              | 22/78 PHEELKHANA KANPUR INDIA           | Uttar Pradesh     | Kanpur Nagar        | 208001 | P0008298 | Amount for unclaimed and un | 1350  | 28-MAR-2023 |
| RASHMI       |               | MAHESHWARI     | NA            |                 |              | SARAN CHAMBER IST FLOOR CHAME I INDIA   | Uttar Pradesh     | Lucknow             | 226001 |          | Amount for unclaimed and un | 450   | 29-SEP-2021 |
| Manoj        | Ganpatrao     | Raikar         | Ganpatrao     | Raikar          | Raikar       | H No 59 Abade Faria Road Margao G INDIA | Goa               | South Goa           | 403601 |          | Amount for unclaimed and un | 1000  | 23-SEP-2020 |
| Barnali      |               | SR             | Nagabhushana  | Rao             | Chitala      | 13 25 BANGGODA SARAJAMDA EAST INDIA     | Andhra Pradesh    | West Godavari       | 534147 |          | Amount for unclaimed and un | 150   | 28-MAR-2023 |
| RENU         |               | DHAWAN         | PREM          | RAI             | RAI          | 4 NEW ROSHANPURA NAJAFGARH N INDIA      | Delhi             | Delhi               | 110043 |          | Amount for unclaimed and un | 2000  | 27-SEP-2017 |
| VIJAY        |               | GUPTA          | VED           | PARKASH         | GUPTA        | 88 UPPER GUMAT JAMMU INDIA              | Jammu and Kashmir | Jammu               | 180004 |          | Amount for unclaimed and un | 225   | 28-MAR-2023 |
| RASHMI       |               | CHATURVEDI     | NA            |                 |              | 17 SIKDAR PARA LANE KOLKATA INDIA       | West Bengal       | Kolkata             | 700007 |          | Amount for unclaimed and un | 400   | 23-SEP-2020 |
| SANTOSH      |               | SONI           | SH            | BC              | VERMA        | HOUSE NO. 71 2ND FLOOR SECTOR- INDIA    | Delhi             | Delhi               | 110075 |          | Amount for unclaimed and un | 1800  | 29-SEP-2021 |
| RAJESH       |               | SAKHUJA        | VED           | PRAKASH         | SAKHUJA      | 46 C IPGCL COLONY VIDYUT VIHAR K INDIA  | Delhi             | Delhi               | 110014 |          | Amount for unclaimed and un | 200   | 23-SEP-2020 |
| GIRISH       | R             | TELIJA         | R             | M               | TELIJA       | 701 MORU MAHAL 7TH FLR PALI NA INDIA    | Maharashtra       | Mumbai City         | 400050 |          | Amount for unclaimed and un | 54    | 28-MAR-2023 |
| GIRISH       | R             | TELIJA         | R             | M               | TELIJA       | 701 MORU MAHAL 7TH FLR PALI NA INDIA    | Maharashtra       | Mumbai City         | 400050 |          | Amount for unclaimed and un | 72    | 23-SEP-2020 |
| GIRISH       | R             | TELIJA         | R             | M               | TELIJA       | 701 MORU MAHAL 7TH FLR PALI NA INDIA    | Maharashtra       | Mumbai City         | 400050 |          | Amount for unclaimed and un | 80    | 23-SEP-2020 |
| SUNANDA      | PRADIP        | ADSUL          | PRADIP        | ADSUL           | ADSUL        | LANE NO 6 HOUSE NO 1975 DHULE INDIA     | Maharashtra       | Dhule               | 424001 |          | Amount for unclaimed and un | 36    | 29-SEP-2021 |
| SUNANDA      | PRADIP        | ADSUL          | PRADIP        | ADSUL           | ADSUL        | LANE NO 6 HOUSE NO 1975 DHULE INDIA     | Maharashtra       | Dhule               | 424001 |          | Amount for unclaimed and un | 40    | 23-SEP-2020 |
| SUNANDA      | PRADIP        | ADSUL          | PRADIP        | ADSUL           | ADSUL        | LANE NO 6 HOUSE NO 1975 DHULE INDIA     | Maharashtra       | Dhule               | 424001 |          | Amount for unclaimed and un | 40    | 27-SEP-2017 |
| MUKESHLAL    |               | PARIDA         | MADAN         | MOHAN           | PARIDA       | C/O MADAN MOHAN PARIDA BALIP/INDIA      | Orissa            | Kendrapara          | 754226 |          | Amount for unclaimed and un | 500   | 27-SEP-2017 |
| RAJESH       | KUMAR         | BATRA          | RAMDEV        | BATRA           | BATRA        | 99 NEW GANDHI NAGAR GHAZIABAD INDIA     | Uttar Pradesh     | Ghaziabad           | 201001 |          | Amount for unclaimed and un | 500   | 23-SEP-2020 |
| KRISHNAKUMAR |               | PHATALE        | KASHINATH     | PHATALE         | PHATALE      | MAYURNAGAR SHOBHANAGAR ROA INDIA        | Maharashtra       | Nanded              | 431605 |          | Amount for unclaimed and un | 66    | 28-MAR-2023 |
| KRISHNAKUMAR |               | PHATALE        | KASHINATH     | PHATALE         | PHATALE      | MAYURNAGAR SHOBHANAGAR ROA INDIA        | Maharashtra       | Nanded              | 431605 |          | Amount for unclaimed and un | 90    | 29-SEP-2021 |
| KRISHNAKUMAR |               | PHATALE        | KASHINATH     | PHATALE         | PHATALE      | MAYURNAGAR SHOBHANAGAR ROA INDIA        | Maharashtra       | Nanded              | 431605 |          | Amount for unclaimed and un | 100   | 23-SEP-2020 |
| RAM          | ROHIDAS       | MEHTRE         | ROHDAS        | EKNATH          | MEHTRE       | SWATI NAGAR PARLI VAJUANATH 4315 INDIA  | Maharashtra       | Beed                | 431515 |          | Amount for unclaimed and un | 400   | 27-SEP-2017 |
| PRABHAT      |               | KUMAR          | RAM           | SWARATH         | SINGH        | 563 14TH MAIN 23RD CROSS 3RD SE INDIA   | Karnataka         | Bangalore Urban     | 560034 |          | Amount for unclaimed and un | 100   | 23-SEP-2020 |
| PRABHAT      |               | KUMAR          | RAM           | SWARATH         | SINGH        | 563 14TH MAIN 23RD CROSS 3RD SE INDIA   | Karnataka         | Bangalore Urban     | 560034 |          | Amount for unclaimed and un | 100   | 27-SEP-2017 |
| NIRMALABEN   | GORDHANBHAI   | SATODIA        | GORDHANBHAI   | POPATBHAI       | SATODIA      | C 303 COPPER HIGHTS BH RAJ PALAK INDIA  | Gujarat           | Rajkot              | 360005 |          | Amount for unclaimed and un | 500   | 23-SEP-2020 |
| BARNALI      |               | PAUL           | SUSHIL        | KUMAR           | KHAN         | 55 BAMANGODA SARAJAMDA EAST INDIA       | Jharkhand         | Pashchim Singhbhum  | 831002 |          | Amount for unclaimed and un | 12    | 28-MAR-2023 |
| BARNALI      |               | PAUL           | SUSHIL        | KUMAR           | KHAN         | 55 BAMANGODA SARAJAMDA EAST INDIA       | Jharkhand         | Pashchim Singhbhum  | 831002 |          | Amount for unclaimed and un | 18    | 29-SEP-2021 |
| BARNALI      |               | PAUL           | SUSHIL        | KUMAR           | KHAN         | 55 BAMANGODA SARAJAMDA EAST INDIA       | Jharkhand         | Pashchim Singhbhum  | 831002 |          | Amount for unclaimed and un | 20    | 23-SEP-2020 |
| BARNALI      |               | PAUL           | SUSHIL        | KUMAR           | KHAN         | 55 BAMANGODA SARAJAMDA EAST INDIA       | Jharkhand         | Pashchim Singhbhum  | 831002 |          | Amount for unclaimed and un | 20    | 27-SEP-2017 |
| SATISH       | RAMRAO        | MEHTRE         | RAMRAO        | ROHIDAS         | MEHTRE       | SWATI NAGAR PARLI VAJUANATH PA INDIA    | Maharashtra       | Beed                | 431515 |          | Amount for unclaimed and un | 150   | 28-MAR-2023 |
| SATISH       | RAMRAO        | MEHTRE         | RAMRAO        | ROHIDAS         | MEHTRE       | SWATI NAGAR PARLI VAJUANATH PA INDIA    | Maharashtra       | Beed                | 431515 |          | Amount for unclaimed and un | 400   | 27-SEP-2017 |
| LAVISH       |               | ARORA          | LALIT         | ARORA           | ARORA        | 25 SUBASH NAGAR SAHARANPUR I INDIA      | Uttar Pradesh     | Saharanpur          | 247001 |          | Amount for unclaimed and un | 648   | 29-SEP-2021 |
| CHENNURU     | MILAN         | LOKESH         | RAVINDRA      | BABU            | CHENNURU     | NO. 2/252 MANNARUPOLLURU PO VINDIA      | Andhra Pradesh    | Nellore             | 524121 |          | Amount for unclaimed and un | 50    | 29-SEP-2021 |
| SUSHAMA      |               | Y              | PETHAMBARAN   | NAIR            | M            | HOUSE NO 8/537 NEAR POLICE STAT INDIA   | Kerala            | Malappuram          | 676525 |          | Amount for unclaimed and un | 200   | 27-SEP-2017 |
| MUSTHAPA     |               | P              | K             | ABDUL           | HAMEED       | AD 13/371 IEMS PO THANA KANNUR INDIA    | Kerala            | Kannur              | 670012 |          | Amount for unclaimed and un | 2220  | 27-SEP-2017 |
| B            | MANJUNATHA    | MAHABALAPPA    | K             |                 | BHATTI       | C/O. SUNTI BUILDING OPP. KSRTC C INDIA  | Karnataka         | Uttara Kannada      | 581402 |          | Amount for unclaimed and un | 180   | 29-SEP-2021 |
| SINDHU       | ANIL          | KUMAR          | ANIL          | KUMAR           | KUMAR        | POURNAMI TEMPLE ROAD CHERUKL INDIA      | Kerala            | Kannur              | 670301 |          | Amount for unclaimed and un | 1860  | 29-SEP-2021 |
| TEJ          |               | BAHADUR        | MOTI          | RAM             | RAM          | 10 GODAVARI COMP SEC 37 NOIDA INDIA     | Uttar Pradesh     | Gautam Buddha Nagar | 201301 |          | Amount for unclaimed and un | 100   | 27-SEP-2017 |
| MONAPPA      |               | PETER          | KITTAPPA      | MOOLYA          | MOOLYA       | S/O KITTAPPA MOOLYA BADDAKATTI INDIA    | Karnataka         | Dakshina Kannada    | 574211 |          | Amount for unclaimed and un | 100   | 27-SEP-2017 |
| SAITH        |               | SURENDRAN      | P             | K               | K            | KALLUVETTI THAKKAL P O CHERTHA INDIA    | Kerala            | Alappuzha           | 688554 |          | Amount for unclaimed and un | 102   | 29-SEP-2021 |
| REJUNIA      |               | SURENDRAN      | P             | K               | K            | SURENDRAN MOOLYA PRAKASH INDIA          | Kerala            | Ernakulam           | 688545 |          | Amount for unclaimed and un | 150   | 28-MAR-2023 |
| PRAKASH      |               | P              | PURUSHOTHAMAN | K               | K            | ROHINI MATAM MANGAD POST KOL INDIA      | Kerala            | Kollam              | 691015 |          | Amount for unclaimed and un | 60    | 29-SEP-2021 |
| KOLLA        | VIJAYACHANDRA | BABA           | NAGENDRA      | VENKATARAMARAO  | K            | S/O KOLLA NAGENDRA VENKATRA RA INDIA    | Andhra Pradesh    | West Godavari       | 534208 |          | Amount for unclaimed and un | 30    | 28-MAR-2023 |
| MANU         |               | ABRAHAM        | ABRAHAM       | P               | K            | PUTHETTUKUNNEL MEENADOM ME INDIA        | Kerala            | Kottayam            | 686516 |          | Amount for unclaimed and un | 6     | 28-MAR-2023 |
| GANGAVVA     | S             | HIREHOLI       | RAMANGOUDA    | K               | K            | DOOR NO 41/2378 IRANI COLONY V INDIA    | Karnataka         | Gadag               | 582101 |          | Amount for unclaimed and un | 111   | 28-MAR-2023 |
| SHAH         | MILAN         | TRAMBAKAL      | SHAH          | TRAMBAKAL       | TRAMBAKAL    | RAJENDRA MEDICAL STORES OPP. D INDIA    | Gujarat           | Ahmedabad           | 382150 |          | Amount for unclaimed and un | 297   | 28-MAR-2023 |
| SHAH         | MILAN         | TRAMBAKAL      | SHAH          | TRAMBAKAL       | TRAMBAKAL    | RAJENDRA MEDICAL STORES OPP. D INDIA    | Gujarat           | Ahmedabad           | 382150 |          | Amount for unclaimed and un | 396   | 29-SEP-2021 |
| SHAH         | MILAN         | TRAMBAKAL      | SHAH          | TRAMBAKAL       | TRAMBAKAL    | RAJENDRA MEDICAL STORES OPP. D INDIA    | Gujarat           | Ahmedabad           | 382150 |          | Amount for unclaimed and un | 410   | 23-SEP-2020 |
| PRIYA        | P             | SHAH           | PINAL         | SHAH            | SHAH         | 2112 GAJANAN COLONY NR. BUS D INDIA     | Maharashtra       | Mumbai City         | 400067 |          | Amount for unclaimed and un | 400   | 23-SEP-2020 |
| ANILKUMAR    | APRAHLADHAI   | PATEL          | APRAHLADHAI   | PATEL           | PATEL        | AT-POST-BRAHMANNWADA TAL-UN INDIA       | Gujarat           | Mahesana            | 384215 |          | Amount for unclaimed and un | 90    | 29-SEP-2021 |
| VIJAYKUMAR   | MARTINBHAI    | CHRISTIAN      | MARTINBHAI    | CHRISTIAN       | CHRISTIAN    | 21- BERSHEBA SURNY NR. JASODA INDIA     | Gujarat           | Ahmedabad           | 382445 |          | Amount for unclaimed and un | 1200  | 29-SEP-2021 |
| L            |               | VENKATESWARLUL | C             |                 |              | H NO 1-216 PETA KURNOOL ANDHR INDIA     | Andhra Pradesh    | Kurnool             | 518001 |          | Amount for unclaimed and un | 957   | 28-MAR-2023 |



|                       |                         |            |             |                              |   |                |                 |                      |                             |                             |             |             |
|-----------------------|-------------------------|------------|-------------|------------------------------|---|----------------|-----------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| PRAMOD                | O                       | PAREKH     | OTTAMCHAND  | PAREKH                       | AMBESH YOGI DARSHAN SOCIETY B/ INDIA      | Gujarat        | Rajkot          | 360007               | IN301039-24412427-24        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| AVANI                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581902-24        | Amount for unclaimed and un | 129         | 28-MAR-2023 |
| AVANI                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581902-24        | Amount for unclaimed and un | 20          | 23-SEP-2020 |
| PUNAM                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581936-24        | Amount for unclaimed and un | 405         | 28-MAR-2023 |
| PUNAM                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581936-24        | Amount for unclaimed and un | 540         | 29-SEP-2021 |
| PUNAM                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581936-24        | Amount for unclaimed and un | 600         | 23-SEP-2020 |
| PUNAM                 |                         | MANKAD     | DHANVANTRAI | MANKAD                       | A 4/102 ROYAL PARK NEAR JALARAM INDIA     | Gujarat        | Junagadh        | 362001               | IN301039-24581936-24        | Amount for unclaimed and un | 1000        | 27-SEP-2021 |
| NISHIETH              |                         | KAPOOR     | RAVI        | KAPOOR                       | H. NO. 11, NAVSHEEL DREAM BITHUR INDIA    | Uttar Pradesh  | Kanpur Nagar    | 208012               | IN301055-10153465-10        | Amount for unclaimed and un | 180         | 29-SEP-2021 |
| DIG                   | VIJAY                   | SINGH      | SURENDER    | SINGH                        | 15 LODHI ESTATE, NEW DELHI INDIA          | Delhi          | Khandwa         | 110003               | IN301055-10392908-10        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| HIREN                 |                         | KUMAR      | LATE        | VISANJI                      | HANSA BUILDING 2 SANTOSH NAGA INDIA       | Madhya Pradesh | Dhule           | 450001               | IN301127-155125069-15       | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| SAPNA                 | SUBHASHCHAND            | JAIN       | NA          |                              | 2895/B AGRA ROAD PANCH KANDIL INDIA       | Maharashtra    | Dhule           | 424001               | IN301127-15521253-15        | Amount for unclaimed and un | 500         | 27-SEP-2017 |
| PARESH                | KIRATBHAI               | SHAH       | KIRATBHAI   | RAMANBHAI                    | 8 114 PUSHPAM RAW HOUSE B/H R.INDIA       | Gujarat        | Surat           | 395007               | IN301127-15837384-15        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| PARESH                | KIRATBHAI               | SHAH       | KIRATBHAI   | RAMANBHAI                    | 8 114 PUSHPAM RAW HOUSE B/H R.INDIA       | Gujarat        | Surat           | 395007               | IN301127-15837384-15        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| PARESH                | KIRATBHAI               | SHAH       | KIRATBHAI   | RAMANBHAI                    | 14 GANESH SOC KAZI MADAN GOPIF INDIA      | Gujarat        | Surat           | 395003               | IN301127-15837384-15        | Amount for unclaimed and un | 2000        | 27-SEP-2017 |
| VINOD                 | KUMAR                   | GARG       | RAMSWARUP   | DAS                          | VINOD KUMAR GARG KANSABEL DIS INDIA       | Chhattisgarh   | Jashpur         | 496223               | IN301127-15855859-15        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| VINOD                 | KUMAR                   | GARG       | RAMSWARUP   | AGRAWAL                      | VINOD KUMAR GARG KANSABEL DIS INDIA       | Chhattisgarh   | Jashpur         | 496223               | IN301127-15855859-15        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| LALITA                | K                       | MEHTA      | NA          |                              | 504 NAVIN ASHA DLDS OPP RANUIT INDIA      | Maharashtra    | Mumbai City     | 400014               | IN301127-15918746-15        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| VISHWANATH            |                         | SOMANI     | LATE        | PRAYAGCHAND                  | FLAT NO. 103 SHAKTI PLAZA APARTH INDIA    | Jharkhand      | Dhanbad         | 826001               | IN301127-16138473-16        | Amount for unclaimed and un | 510         | 29-SEP-2021 |
| ARBIND                | KUMAR                   | SRI        | DN          | TIWARY                       | C/O. SRI D.N.TIWARY INDRAPURI RC INDIA    | Jharkhand      | Ranchi          | 834005               | IN301127-16150568-16        | Amount for unclaimed and un | 200         | 27-SEP-2017 |
| ASHISH                | KUMAR                   | SARAWGI    | SHREE       | PAWANKUMAR                   | SARAWGI                                   | Bihar          | Muzaffarpur     | 842001               | IN301127-16229507-16        | Amount for unclaimed and un | 675         | 28-MAR-2023 |
| ASHISH                | KUMAR                   | SARAWGI    | SHREE       | PAWANKUMAR                   | RAJU SAH LANE RAMNA MUZAFFAI INDIA        | Bihar          | Muzaffarpur     | 842001               | IN301127-16229507-16        | Amount for unclaimed and un | 900         | 29-SEP-2021 |
| ASHISH                | KUMAR                   | SARAWGI    | SHREE       | PAWANKUMAR                   | RAJU SAH LANE RAMNA MUZAFFAI INDIA        | Bihar          | Muzaffarpur     | 842001               | IN301127-16229507-16        | Amount for unclaimed and un | 1000        | 23-SEP-2020 |
| ASHISH                | KUMAR                   | SARAWGI    | SHREE       | PAWANKUMAR                   | RAJU SAH LANE RAMNA MUZAFFAI INDIA        | Bihar          | Muzaffarpur     | 842001               | IN301127-16229507-16        | Amount for unclaimed and un | 1000        | 17-SEP-2021 |
| VIDYA                 |                         | SAGAR      | GAYA        | PRASAD                       | QTR NO T 7/5 P T COLONY LALPUR INDIA      | Jharkhand      | Ranchi          | 834001               | IN301127-16716287-16        | Amount for unclaimed and un | 1000        | 27-SEP-2017 |
| VIDYA                 |                         | SAGAR      | GAYA        | PRASAD                       | QTR NO T 7/5 P T COLONY LALPUR INDIA      | Jharkhand      | Ranchi          | 834001               | IN301127-16716287-16        | Amount for unclaimed and un | 2000        | 27-SEP-2017 |
| HIMMAT                |                         | SINGH      | TARA        | SINGH                        | H NO 126 VILL-DARSPUR TEH-PATH INDIA      | Punjab         | Gurdaspur       | 143534               | IN301143-11116698-11        | Amount for unclaimed and un | 66          | 28-MAR-2023 |
| HIMMAT                |                         | SINGH      | TARA        | SINGH                        | H NO 126 VILL-DARSPUR TEH-PATH INDIA      | Punjab         | Gurdaspur       | 143534               | IN301143-11116698-11        | Amount for unclaimed and un | 90          | 29-SEP-2021 |
| HIMMAT                |                         | SINGH      | TARA        | SINGH                        | H NO 126 VILL-DARSPUR TEH-PATH INDIA      | Punjab         | Gurdaspur       | 143534               | IN301143-11116698-11        | Amount for unclaimed and un | 100         | 23-SEP-2020 |
| SUMAN                 |                         | TYAGI      | SURENDRA    | KUMAR                        | TYAGI                                     | India          | Bareilly        | 243403               | IN301186-20021972-20        | Amount for unclaimed and un | 1101        | 28-MAR-2023 |
| HUNDEEN               | CHANDRA                 | KANT       | JAGAT       | INVESTMENT CENTRE B-SR INDIA | Uttar Pradesh                             | Bareilly       | 243401          | IN301186-20022976-20 | Amount for unclaimed and un | 8000                        | 23-SEP-2020 |             |
| KAMAL                 |                         | TANDON     | BHAGWAT     | SARAN                        | TANDON                                    | Uttar Pradesh  | Bareilly        | 243001               | IN301186-20087269-20        | Amount for unclaimed and un | 500         | 27-SEP-2017 |
| SMT                   | SANGEETA                | AGARWALA   | MANOJ       | KUMAR                        | C/O MANOJ KUMAR AGARWALA NE INDIA         | Assam          | Kamrup          | 781001               | IN301250-28196936-28        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| GAURI                 |                         | MUKHERJEE  | MADHU       |                              | C/O MADHU MUKHERJEE LAXSHMI INDIA         | Orissa         | Sambalpur       | 768001               | IN301250-28581451-28        | Amount for unclaimed and un | 450         | 29-SEP-2021 |
| RUMA                  |                         | MANDAL     | TAPAN       |                              | 131 SANJAY ROAD SAKCHI JAMSHED INDIA      | Jharkhand      | Purba Singhbhum | 831001               | IN301250-28830018-28        | Amount for unclaimed and un | 849         | 28-MAR-2023 |
| LALITA                |                         | DEVI       | SHAMBHU     |                              | QUARTER NO 2152 SECTOR 12A BOH INDIA      | Jharkhand      | Bokaro          | 827012               | IN301250-28995645-28        | Amount for unclaimed and un | 450         | 28-MAR-2023 |
| LALITA                |                         | DEVI       | SHAMBHU     |                              | QUARTER NO 2152 SECTOR 12A BOH INDIA      | Jharkhand      | Bokaro          | 827012               | IN301250-28995645-28        | Amount for unclaimed and un | 600         | 29-SEP-2021 |
| RAKESH                |                         | PATOWARI   | SHAKASH     | MAL                          | 5 O PROKASHMALL PATOWARI VILL INDIA       | Assam          | Dhubri          | 783131               | IN301250-28975694-28        | Amount for unclaimed and un | 1008        | 28-MAR-2023 |
| GANESH                |                         | BABEL      | NA          |                              | C/O SIDHI VILA 79 HIRAN MAGRI P.C INDIA   | Rajasthan      | Udaipur         | 313001               | IN301276-10535868-10        | Amount for unclaimed and un | 69          | 28-MAR-2023 |
| GANESH                |                         | BABEL      | NA          |                              | C/O SIDHI VILA 79 HIRAN MAGRI P.C INDIA   | Rajasthan      | Udaipur         | 313001               | IN301276-10535868-10        | Amount for unclaimed and un | 880         | 23-SEP-2020 |
| ASITBHAI              | HARENDRABHAI            | SHAH       | NA          |                              | I 4 OPP FATEHPURA PALDI AHMEDA INDIA      | Gujarat        | Ahmedabad       | 380007               | IN301276-15311211-15        | Amount for unclaimed and un | 400         | 23-SEP-2020 |
| VINAY                 |                         | KOTHARI    | SHANTI      | LAL                          | E 20 HARI DAS JI KI MAGRI UDAIPUR INDIA   | Rajasthan      | Udaipur         | 313001               | IN301276-30021691-30        | Amount for unclaimed and un | 2200        | 27-SEP-2017 |
| AMBALAL               | DEVCHANDDAS             | PATEL      | DEVCHANDDAS |                              | 1 PATIDAR NAGAR RAMDEVPHI MAH INDIA       | Gujarat        | Mahesana        | 384001               | IN301276-30214796-30        | Amount for unclaimed and un | 360         | 28-MAR-2023 |
| BUNDEEN               | MANOJBHAI               | RAM        | MANOJBHAI   | VASUDEV                      | 5/3 GHUNGARAPARTMENT PART T INDIA         | Gujarat        | Mahesana        | 384001               | IN301276-30236293-30        | Amount for unclaimed and un | 130         | 23-SEP-2020 |
| MEMON                 | RAFIKIBHAI              | UMARBHAI   | UMARBHAI    |                              | 4 SHUKAN BUNGLOWS B/ AMAN P INDIA         | Gujarat        | Mahesana        | 384001               | IN301276-30246396-30        | Amount for unclaimed and un | 111         | 28-MAR-2023 |
| MARAM                 |                         | REDDY      | JANAKI      | RAMI                         | 16/1585 RAMAMURTHY NAGAR RAI INDIA        | Andhra Pradesh | Nellore         | 524003               | IN301313-21103342-21        | Amount for unclaimed and un | 200         | 23-SEP-2020 |
| MOHMADRIFAN           | AHMADBHAI               | VOHRA      | AHMADBHAI   |                              | SUNNI VOHRADV DHALVAS PALAN INDIA         | Gujarat        | Banas Kantha    | 385001               | IN301321-10590565-10        | Amount for unclaimed and un | 450         | 29-SEP-2021 |
| MOHMADRIFAN           | AHMADBHAI               | VOHRA      | AHMADBHAI   |                              | SUNNI VOHRADV DHALVAS PALAN INDIA         | Gujarat        | Banas Kantha    | 385001               | IN301321-10590565-10        | Amount for unclaimed and un | 500         | 23-SEP-2020 |
| VINEET                | KUMAR                   | KHANDELWAL | VINOD       | KUMAR                        | 62/173 HARIBANS MOHAL SUMITRA INDIA       | Uttar Pradesh  | Kanpur Nagar    | 208001               | IN301330-17064685-17        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| VINEET                | KUMAR                   | KHANDELWAL | VINOD       | KUMAR                        | 62/173 HARIBANS MOHAL SUMITRA INDIA       | Uttar Pradesh  | Kanpur Nagar    | 208001               | IN301330-17064685-17        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| SUSHILA               | DEVI                    | KHATOR     | RAM         | KHATOR                       | C/O NAVIN MACHINERY STORES 19 J INDIA     | Madhya Pradesh | Bhopal          | 462001               | IN301330-17212874-17        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| PREM                  | LATA                    | AGARWAL    | M           | L                            | AGARWAL SRI DURGAKUNJ A 3 ANNAPURNA INDIA | Uttar Pradesh  | Varanasi        | 221002               | IN301330-17495788-17        | Amount for unclaimed and un | 400         | 23-SEP-2020 |
| PREM                  | LATA                    | AGARWAL    | M           | L                            | AGARWAL SRI DURGAKUNJ A 3 ANNAPURNA INDIA | Uttar Pradesh  | Varanasi        | 221002               | IN301330-17495788-17        | Amount for unclaimed and un | 800         | 27-SEP-2017 |
| RIPAL                 | RASHMIKANT              | VAISHNAV   | RASHMIKANT  | TANSUKAL                     | C 1/2 JANTANAGAR SOCIETY BH RUT INDIA     | Gujarat        | Porbandar       | 390015               | IN301330-17634629-17        | Amount for unclaimed and un | 400         | 27-SEP-2017 |
| CENTURY               | CONSULTANTS LTD LIMITED | NA         | NA          |                              | 21 ASHOK MARG LUCKNOW INDIA               | Uttar Pradesh  | Lucknow         | 208000               | IN301330-17901952-17        | Amount for unclaimed and un | 675         | 28-MAR-2023 |
| CENTURY               | CONSULTANTS LTD LIMITED | NA         | NA          |                              | 21 ASHOK MARG LUCKNOW INDIA               | Uttar Pradesh  | Lucknow         | 208000               | IN301330-17901952-17        | Amount for unclaimed and un | 900         | 29-SEP-2021 |
| CENTURY               | CONSULTANTS LTD LIMITED | NA         | NA          |                              | 21 ASHOK MARG LUCKNOW INDIA               | Uttar Pradesh  | Lucknow         | 208000               | IN301330-17901952-17        | Amount for unclaimed and un | 1000        | 23-SEP-2020 |
| CENTURY               | CONSULTANTS LTD LIMITED | NA         | NA          |                              | 21 ASHOK MARG LUCKNOW 10000 INDIA         | Uttar Pradesh  | Lucknow         | 208000               | IN301330-17901952-17        | Amount for unclaimed and un | 1000        | 27-SEP-2017 |
| IQBAL                 | SINGH                   | BRAR       | GURDEEP     | SINGH                        | HNO 26 AJIT NAGAR PATIALA INDIA           | Punjab         | Patiala         | 147001               | IN301330-17917549-17        | Amount for unclaimed and un | 1550        | 28-MAR-2023 |
| IQBAL                 | SINGH                   | BRAR       | GURDEEP     | SINGH                        | HNO 26 AJIT NAGAR PATIALA INDIA           | Punjab         | Patiala         | 147001               | IN301330-17917549-17        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| REKHA                 | DEVI                    | DEVENDRA   | PRASAD      | SINGH                        | C/O DEVENDRA PRASAD SINGH COV INDIA       | Bihar          | Munger          | 811201               | IN301330-17958320-17        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| REKHA                 | DEVI                    | DEVENDRA   | PRASAD      | SINGH                        | C/O DEVENDRA PRASAD SINGH COV INDIA       | Bihar          | Munger          | 811201               | IN301330-17958320-17        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| S                     | RGPINDIUSTRIE           | LIMITED    | NA          |                              | 365 HARIIS GANJ KANPUR INDIA              | Uttar Pradesh  | Kanpur Nagar    | 208004               | IN301330-18244376-18        | Amount for unclaimed and un | 200         | 23-SEP-2020 |
| S                     | RGPINDIUSTRIE           | LIMITED    | NA          |                              | 365 HARIIS GANJ KANPUR 208004 INDIA       | Uttar Pradesh  | Kanpur Nagar    | 208004               | IN301330-18244376-18        | Amount for unclaimed and un | 200         | 27-SEP-2017 |
| BHAWANA               |                         | CHAUHAN    | AVADHESH    | PRATAP                       | 117/81 M BLACOCK KAKADEO KANPU INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208019               | IN301330-18358966-18        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| BHAWANA               |                         | CHAUHAN    | AVADHESH    | PRATAP                       | 117/81 M BLACOCK KAKADEO KANPU INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208019               | IN301330-18358966-18        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| BHAWANA               |                         | CHAUHAN    | AVADHESH    | PRATAP                       | 117/81 M BLACOCK KAKADEO KANPU INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208019               | IN301330-18358966-18        | Amount for unclaimed and un | 2000        | 27-SEP-2017 |
| POOJA                 |                         | MAHESHWARI | SAURABH     |                              | LALITYAM SAREE 17 / 5 ROLLAND TC INDIA    | Uttar Pradesh  | Kanpur Nagar    | 208001               | IN301330-18573999-18        | Amount for unclaimed and un | 1200        | 29-SEP-2021 |
| AMIT                  | SHARMA                  | SH         | RADHEYSHYAM |                              | H. NO 707 D 1 VIKAS PURI CHURCH INDIA     | Rajasthan      | Ajmer           | 305001               | IN301330-19004950-19        | Amount for unclaimed and un | 700         | 23-SEP-2020 |
| JYOTI                 | CHHAPARIA               | RAJENDRA   | KUMAR       | CHHAPARIA                    | PEEKAY PHARMACEUTICALS ANSAR INDIA        | Uttar Pradesh  | Deoria          | 274001               | IN301330-19430876-19        | Amount for unclaimed and un | 180         | 29-SEP-2021 |
| ATYUSHI               | GUPTA                   | PREM       | RATAN       | GUPTA                        | 26/47 BIRHANNA ROAD PHEL KHANJ INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208001               | IN301330-19863517-19        | Amount for unclaimed and un | 270         | 28-MAR-2023 |
| AKASH                 | GUPTA                   | PREM       | RATAN       | GUPTA                        | 26/47 BIRHANNA ROAD PHEL KHANJ INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208001               | IN301330-19863517-19        | Amount for unclaimed and un | 360         | 29-SEP-2021 |
| SAKET                 | AGARWAL                 | BINOD      | KUMAR       | AGARWAL                      | FLAT NO 301 C RATNANWALI APARTV INDIA     | Jharkhand      | Ranchi          | 834001               | IN301330-201147346-20       | Amount for unclaimed and un | 2000        | 27-SEP-2017 |
| MANOJ                 | MITTAL                  | VIJAY      | MITTAL      |                              | MAIN HOSPITAL ROAD OPP RED CRC INDIA      | Chhattisgarh   | Raigarh         | 496001               | IN301330-20403758-20        | Amount for unclaimed and un | 1350        | 28-MAR-2023 |
| MANOJ                 | MITTAL                  | VIJAY      | MITTAL      |                              | MAIN HOSPITAL ROAD OPP RED CRC INDIA      | Chhattisgarh   | Raigarh         | 496001               | IN301330-20403758-20        | Amount for unclaimed and un | 1800        | 29-SEP-2021 |
| MANOJ                 | MITTAL                  | VIJAY      | MITTAL      |                              | MAIN HOSPITAL ROAD OPP RED CRC INDIA      | Chhattisgarh   | Raigarh         | 496001               | IN301330-20403758-20        | Amount for unclaimed and un | 2000        | 23-SEP-2020 |
| MAHENDRAKUMJ RAMANLAL | SHAH                    | RAMANLAL   | SHAH        |                              | 303 JAYDEEP TOWER NR SHREYAS CI INDIA     | Gujarat        | Ahmedabad       | 380007               | IN301549-14236961-14        | Amount for unclaimed and un | 2000        | 27-SEP-2017 |
| SWAPAN                | KUMAR                   | LODH       | NISHI       | KANTO                        | 26 RISHI AUROBINDO PARK PO - BIR INDIA    | West Bengal    | Kolkata         | 700051               | IN301549-14246556-14        | Amount for unclaimed and un | 500         | 27-SEP-2017 |
| RAMA                  |                         | GOEL       | RABI        | SHANKAR                      | 95 A BIDHAN SARANI 1ST FLOOR CA INDIA     | West Bengal    | Kolkata         | 700004               | IN301549-14604652           |                             |             |             |



|              |               |               |             |              |                                       |            |            |                |                 |            |                      |                             |                             |             |             |
|--------------|---------------|---------------|-------------|--------------|---------------------------------------|------------|------------|----------------|-----------------|------------|----------------------|-----------------------------|-----------------------------|-------------|-------------|
| KAUSTUBH     | KESHAV        | CHOUNDE       | NA          |              | GOVARDHAN SANSHA WAI                  | DISTT      | INDIA      | Maharashtra    | Satara          | 412803     | IN301549-18875174-18 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| KAUSTUBH     | KESHAV        | CHOUNDE       | NA          |              | GOVARDHAN SANSHA WAI                  | DISTT      | INDIA      | Maharashtra    | Satara          | 412803     | IN301549-18875174-18 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| SUNIL        | KUMAR         | AGRAWAL       | SRIKRISHNA  | BANSAL       | C/O SHRI VIPIN KUMAR JAIN 324         | PR         | INDIA      | Uttar Pradesh  | Lucknow         | 226001     | IN301557-10003230-10 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| KAVITA       | KUMAR         | AGRAWAL       | POORNA      | GOEL         | C/O VIPIN KUMAR JAIN 324              | PRINCE     | INDIA      | Uttar Pradesh  | Lucknow         | 226001     | IN301557-10003248-10 | Amount for unclaimed and un | 783                         | 28-MAR-2023 |             |
| KAVITA       | KUMAR         | AGRAWAL       | POORNA      | GOEL         | C/O VIPIN KUMAR JAIN 324              | PRINCE     | INDIA      | Uttar Pradesh  | Lucknow         | 226001     | IN301557-10003248-10 | Amount for unclaimed and un | 1044                        | 29-SEP-2021 |             |
| NIRMALA      | KUMAR         | GUPTA         | NA          |              | RANI VILLA 17/3-H THE MALL            | KANPINDIA  |            | Uttar Pradesh  | Kanpur Nagar    | 208001     | IN301557-10025446-10 | Amount for unclaimed and un | 1281                        | 28-MAR-2023 |             |
| SURENDRA     | KUMAR         | GUPTA         | NA          |              | 17/3-H THE MALL RANI VILLA BHAR INDIA |            |            | Uttar Pradesh  | Kanpur Nagar    | 208001     | IN301557-10025446-10 | Amount for unclaimed and un | 876                         | 28-MAR-2023 |             |
| SURENDRA     | KUMAR         | GUPTA         | NA          |              | 17/3-H THE MALL RANI VILLA BHAR INDIA |            |            | Uttar Pradesh  | Kanpur Nagar    | 208001     | IN301557-10025446-10 | Amount for unclaimed and un | 1300                        | 23-SEP-2017 |             |
| PRATIBHA     |               | NIGAM         | O           | P            | 526 VIKAS NAGAR SALES TAX ROAD        |            | INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208024     | IN301557-10641202-10 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| NIDHI        |               | AGARWAL       | ISHWRAN     |              | RAI KAMAL BHAWAN GANDHI NAG           |            | INDIA      | Uttar Pradesh  | Balla           | 277001     | IN301557-20065762-20 | Amount for unclaimed and un | 140                         | 27-SEP-2021 |             |
| SUNITA       |               | PANDEY        | SIDHARTH    |              | 8-38/13-4 NAVODIT NAGAR EXTN N        |            | INDIA      | Uttar Pradesh  | Varanasi        | 221010     | IN301557-20200252-20 | Amount for unclaimed and un | 66                          | 28-MAR-2023 |             |
| SUNITA       |               | PANDEY        | SIDHARTH    |              | 8-38/13-4 NAVODIT NAGAR EXTN N        |            | INDIA      | Uttar Pradesh  | Varanasi        | 221010     | IN301557-20200252-20 | Amount for unclaimed and un | 100                         | 23-SEP-2020 |             |
| ASHOK        | KUMAR         | AWASTHI       | MOTI        | LAL          | 86/410 DEO NAGAR JAMPIR               |            | INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208003     | IN301557-20236581-20 | Amount for unclaimed and un | 450                         | 28-MAR-2023 |             |
| M            | L             | AGARWAL       | B           | L            | C-853 KRISHNA VIHAR JAMNIPALI K       |            | INDIA      | Chhattisgarh   | Korba           | 495400     | IN301557-21094209-21 | Amount for unclaimed and un | 2940                        | 29-SEP-2021 |             |
| M            | L             | AGARWAL       | B           | L            | C-853 KRISHNA VIHAR JAMNIPALI K       |            | INDIA      | Chhattisgarh   | Korba           | 495400     | IN301557-21094209-21 | Amount for unclaimed and un | 1100                        | 23-SEP-2020 |             |
| RAJINI       |               | AGRAWAL       | PAWAN       | KUMAR        | 549 C P COLONY MORAR GWALIOR          |            | INDIA      | Madhya Pradesh | Gwalior         | 474006     | IN301557-21716800-21 | Amount for unclaimed and un | 140                         | 23-SEP-2020 |             |
| LISHA        | RANI          | PANDEY        | DWARIKA     | PRASAD       | 130 BADAHR KALAN BASTI                |            | INDIA      | Uttar Pradesh  | Basti           | 272135     | IN301557-21878429-21 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| ARUN         | KUMAR         | SALLUA        | SHRI        | CHAMAN       | 65/3/14 BLOCK-7 GOVIND NAGAR-1        |            | INDIA      | Uttar Pradesh  | Kanpur Nagar    | 208006     | IN301557-21938279-21 | Amount for unclaimed and un | 60                          | 27-SEP-2021 |             |
| GANDE        |               | VENKATESHWAR  | TRITYAMBAK  | RAO          | C/O G R AGENCIES NEAR BUS STANC       |            | INDIA      | Andhra Pradesh |                 | 504106     | IN301604-10313463-10 | Amount for unclaimed and un | 2000                        | 23-SEP-2020 |             |
| GANDE        |               | VENKATESHWAR  | TRITYAMBAK  | RAO          | C/O G R AGENCIES NEAR BUS STANC       |            | INDIA      | Andhra Pradesh |                 | 504106     | IN301604-10313463-10 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| PARTHA       | SHANKAR       | BANIK         | NARAYAN     | BANIK        | SREENAGAR BORO MANASHABARI S          |            | INDIA      | West Bengal    | North Parganas  | 743263     | IN301604-10582511-10 | Amount for unclaimed and un | 360                         | 29-SEP-2021 |             |
| SUBBHAA      |               | IRULAPPAN     |             |              | 115 C D SUBBHAYAPURAM THOOTH          |            | INDIA      | Tamil Nadu     | Thoothukudi     | 628002     | IN301637-40230566-40 | Amount for unclaimed and un | 18000                       | 23-SEP-2020 |             |
| SUBBHAA      |               | IRULAPPAN     |             |              | 115 C D SUBBHAYAPURAM THOOTH          |            | INDIA      | Tamil Nadu     | Thoothukudi     | 628002     | IN301637-40230566-40 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| GEETHA       | UDAYKUMAR     | UDAYKUMAR     | E           | J            | C 184/1-1 FOURTH STREET POOBAI        |            | INDIA      | Tamil Nadu     | Thoothukudi     | 628001     | IN301637-40471513-40 | Amount for unclaimed and un | 20                          | 23-SEP-2020 |             |
| ANILA        | KUMARY        | E             | EDISON      |              | OLD NO 15/109 NEW NO 15/47 A          | KC         | INDIA      | Tamil Nadu     | Kanyakumari     | 629161     | IN301637-41237752-41 | Amount for unclaimed and un | 3                           | 28-MAR-2023 |             |
| MADARTH      | JOSEPH        | DELPHIN       | JOSEPH      |              | FLAT F/6 FIRST FLOOR UDAYAN           | APAI       | INDIA      | Goa            | North Goa       | 403501     | IN301637-70004535-70 | Amount for unclaimed and un | 1500                        | 27-SEP-2017 |             |
| VIJAY        |               | GUPTA         | SH          | HUKAMCHAND   | OLD NO 352 CO-OPERATIVE HOUSINC       |            | INDIA      | Haryana        | Yamuna Nagar    | 135003     | IN301653-10325069-10 | Amount for unclaimed and un | 120                         | 23-SEP-2020 |             |
| RAMAKRISHNAN |               | G             | GOPAL       |              | F/1 1ST FLOOR NO.8 BHARATHI           | MAI        | INDIA      | Tamil Nadu     | Chennai         | 600011     | IN301696-10091368-10 | Amount for unclaimed and un | 66                          | 28-MAR-2023 |             |
| RAMAKRISHNAN |               | G             | GOPAL       |              | F/1 1ST FLOOR NO.8 BHARATHI           | MAI        | INDIA      | Tamil Nadu     | Chennai         | 600011     | IN301696-10091368-10 | Amount for unclaimed and un | 90                          | 29-SEP-2021 |             |
| RAMAKRISHNAN |               | G             | GOPAL       |              | F/1 1ST FLOOR NO.8 BHARATHI           | MAI        | INDIA      | Tamil Nadu     | Chennai         | 600011     | IN301696-10091368-10 | Amount for unclaimed and un | 100                         | 23-SEP-2020 |             |
| RAMAKRISHNAN |               | G             | GOPAL       |              | F/1 1ST FLOOR NO.8 BHARATHI           | MAI        | INDIA      | Tamil Nadu     | Chennai         | 600011     | IN301696-10091368-10 | Amount for unclaimed and un | 100                         | 27-SEP-2017 |             |
| MADAN        | KANWAR        | LODHA         | JAWARILAL   |              | PAOTA C/2 ROAD BEHIND AKASHW          |            | INDIA      | Rajasthan      | Jodhpur         | 342006     | IN301696-10522628-10 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| KURMALA      | KRISHNA       | MOHANRAO      | TATAIAH     |              | D NO 11/9/12 VALAPARLA POST           | M          | INDIA      | Andhra Pradesh | Prakasam        | 523260     | IN301696-10571994-10 | Amount for unclaimed and un | 40                          | 27-SEP-2017 |             |
| RAM          | BACHAN        | SAHU          | UDABAR      |              | QR 11 STREET 25 SECTOR 4              | BHILA      | INDIA      | Chhattisgarh   | Durg            | 490001     | IN301696-10636682-10 | Amount for unclaimed and un | 135                         | 28-MAR-2023 |             |
| LAXMINARAYAN | NATVARLAL     | PATEL         | NATVARLAL   | SHANTILAL    | G/14 ARAMBH FLATS NR.SARVODA          |            | INDIA      | Gujarat        | Mahesana        | 384002     | IN301696-11185659-11 | Amount for unclaimed and un | 606                         | 28-MAR-2023 |             |
| LAXMINARAYAN | NATVARLAL     | PATEL         | NATVARLAL   | SHANTILAL    | G/14 ARAMBH FLATS NR.SARVODA          |            | INDIA      | Gujarat        | Mahesana        | 384002     | IN301696-11185659-11 | Amount for unclaimed and un | 810                         | 29-SEP-2021 |             |
| LAXMINARAYAN | NATVARLAL     | PATEL         | NATVARLAL   | SHANTILAL    | G/14 ARAMBH FLATS NR.SARVODA          |            | INDIA      | Gujarat        | Mahesana        | 384002     | IN301696-11185659-11 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| GURU         | PRASAD        | BALASUNDARAM  |             |              | 7/2/99 OLD NO.7/2/107 D               | ROAD       | INDIA      | Andhra Pradesh | Anantapur       | 515201     | IN301696-11282555-11 | Amount for unclaimed and un | 2000                        | 23-SEP-2020 |             |
| KOTTAPALLI   | VASUDEVA      | RAO           | APPAYYA     |              | 14 576 MM NAGAR PALAKONDA             | SR         | INDIA      | Andhra Pradesh | Srikakulam      | 532440     | IN301696-11405952-11 | Amount for unclaimed and un | 150                         | 28-MAR-2023 |             |
| KOTTAPALLI   | VASUDEVA      | RAO           | APPAYYA     |              | 14 576 MM NAGAR PALAKONDA             | SR         | INDIA      | Andhra Pradesh | Srikakulam      | 532440     | IN301696-11405952-11 | Amount for unclaimed and un | 90                          | 29-SEP-2021 |             |
| ANIL         | Appasaheb     | Tarate        | Appasaheb   |              | 96 Manas Anandnagar Housing           | Socici     | INDIA      | Maharashtra    | Ahmednagar      | 414003     | IN301774-10026327-10 | Amount for unclaimed and un | 2000                        | 23-SEP-2020 |             |
| MAMTA        | SHIRISH       | RAISONI       | MANAKCHAND  | PRATAPCHAND  | NEAR COURT A/P JALGAON                | 425001     | INDIA      | Maharashtra    | Jalgaon         | 425001     | IN301774-10280035-10 | Amount for unclaimed and un | 9000                        | 27-SEP-2017 |             |
| SAJAL        | JAIN          | DINESH        | JAIN        |              | NO 1075 15TH CROSS 16TH MAIN          | B          | INDIA      | Karnataka      | Bangalore Rural | 560076     | IN301774-11480670-11 | Amount for unclaimed and un | 12                          | 28-MAR-2023 |             |
| SAJAL        | JAIN          | DINESH        | JAIN        |              | NO 1075 15TH CROSS 16TH MAIN          | B          | INDIA      | Karnataka      | Bangalore Rural | 560076     | IN301774-11480670-11 | Amount for unclaimed and un | 18                          | 29-SEP-2021 |             |
| SAJAL        | JAIN          | DINESH        | JAIN        |              | NO 1075 15TH CROSS 16TH MAIN          | B          | INDIA      | Karnataka      | Bangalore Rural | 560076     | IN301774-11480670-11 | Amount for unclaimed and un | 20                          | 23-SEP-2020 |             |
| MADHU        | MISHRA        | GIRISH        | SHANKAR     |              | NO 1075 15TH CROSS 16TH MAIN          | B          | INDIA      | Karnataka      | Bangalore Rural | 560076     | IN301774-11480670-11 | Amount for unclaimed and un | 20                          | 27-SEP-2017 |             |
| MADHU        | MISHRA        | GIRISH        | SHANKAR     | BAJPAI       | RAJESH PRASAD MISHRA NEAR             | JANT       | INDIA      | Madhya Pradesh | Jabalpur        | 482005     | IN301774-14604556-14 | Amount for unclaimed and un | 1350                        | 28-MAR-2023 |             |
| MADHU        | MISHRA        | GIRISH        | SHANKAR     | BAJPAI       | RAJESH PRASAD MISHRA NEAR             | JANT       | INDIA      | Madhya Pradesh | Jabalpur        | 482005     | IN301774-14604556-14 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| MADHU        | MISHRA        | GIRISH        | SHANKAR     | BAJPAI       | RAJESH PRASAD MISHRA NEAR             | JANT       | INDIA      | Madhya Pradesh | Jabalpur        | 482005     | IN301774-14604556-14 | Amount for unclaimed and un | 2000                        | 23-SEP-2020 |             |
| MADHU        | MISHRA        | GIRISH        | SHANKAR     | BAJPAI       | RAJESH PRASAD MISHRA NEAR             | JANT       | INDIA      | Madhya Pradesh | Jabalpur        | 482005     | IN301774-14604556-14 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| ANIL         | KALASH        | CHANDRA       | RAMJIVAN    |              | HOUSE NO 604 SEC 14 VILL KHARIN       |            | INDIA      | Haryana        | Sirsa           | 125055     | IN301774-16107217-16 | Amount for unclaimed and un | 1000                        | 27-SEP-2017 |             |
| KAILASH      | CHANDRA       | RAMJIVAN      |             |              | 110/3 B D EASTATE TIMARPUR            | NEV        | INDIA      | Delhi          | Delhi           | 110054     | IN301774-16695594-16 | Amount for unclaimed and un | 396                         | 29-SEP-2021 |             |
| SANKALP      | PALIWAL       | DINESH        | CHANDRA     | PALIWAL      | 256 DAK BANALA G T ROAD               | ETAH       | INDIA      | Uttar Pradesh  | Etah            | 207001     | IN301774-17463369-17 | Amount for unclaimed and un | 45                          | 28-MAR-2023 |             |
| SANKALP      | PALIWAL       | DINESH        | CHANDRA     | PALIWAL      | 256 DAK BANALA G T ROAD               | ETAH       | INDIA      | Uttar Pradesh  | Etah            | 207001     | IN301774-17463369-17 | Amount for unclaimed and un | 60                          | 29-SEP-2021 |             |
| KAVITA       | GOEL          | WO            | KULDEEP     | GOEL         | 135-A SARABHA NAGAR                   | LUDHIANA   | INDIA      | Punjab         | Ludhiana        | 141001     | IN301846-10032931-10 | Amount for unclaimed and un | 2000                        | 23-SEP-2020 |             |
| PONVANNAN    | P             | PARANJOTHI    |             |              | NO 22/3 A ANANTHA BHAVAN              | BRYA       | INDIA      | Tamil Nadu     | Thoothukudi     | 628008     | IN301895-10774014-10 | Amount for unclaimed and un | 189                         | 28-MAR-2023 |             |
| PONVANNAN    | P             | PARANJOTHI    |             |              | NO 22/3 A ANANTHA BHAVAN              | BRYA       | INDIA      | Tamil Nadu     | Thoothukudi     | 628008     | IN301895-10774014-10 | Amount for unclaimed and un | 252                         | 29-SEP-2021 |             |
| PONVANNAN    | P             | PARANJOTHI    |             |              | NO 22/3 A ANANTHA BHAVAN              | BRYA       | INDIA      | Tamil Nadu     | Thoothukudi     | 628008     | IN301895-10774014-10 | Amount for unclaimed and un | 280                         | 23-SEP-2020 |             |
| PONVANNAN    | P             | PARANJOTHI    |             |              | NO 22/3 A ANANTHA BHAVAN              | BRYA       | INDIA      | Tamil Nadu     | Thoothukudi     | 628008     | IN301895-10774014-10 | Amount for unclaimed and un | 280                         | 27-SEP-2017 |             |
| VRINDA       |               | VASUDEVAN     |             |              | NO 4 625 A SECULAR LANE               | OPP        | RES1       | INDIA          | Kerala          | Malappuram | 676501               | IN301895-11122854-11        | Amount for unclaimed and un | 135         | 28-MAR-2023 |
| PRAKASH      | DATTATRAYA    | JOSHI         | DATTATRAYA  | JOSHI        | CHANDRALA NEAR RAYAR MUTTA            | M          | INDIA      | Karnataka      | Dharwad         | 580001     | IN301926-30431875-30 | Amount for unclaimed and un | 1000                        | 27-SEP-2017 |             |
| RAJNISH      | AGGARWAL      | LATE          | LR          | AGGARWAL     | FLAT NO-3 B BLOCK GROUND              | FLOOR      | INDIA      | Karnataka      | Dharwad         | 580023     | IN301926-30625456-30 | Amount for unclaimed and un | 135                         | 28-MAR-2023 |             |
| RAJNISH      | AGGARWAL      | LATE          | LR          | AGGARWAL     | FLAT NO-3 B BLOCK GROUND              | FLOOR      | INDIA      | Karnataka      | Dharwad         | 580023     | IN301926-30625456-30 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| RAJNISH      | AGGARWAL      | LATE          | LR          | AGGARWAL     | FLAT NO-3 B BLOCK GROUND              | FLOOR      | INDIA      | Karnataka      | Dharwad         | 580023     | IN301926-30625456-30 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| PRADEEP      | GUPTA         | RAM           | NIWAS       |              | 29 RANI PURA MAIN ROAD                | ALOTE      | INDIA      | Madhya Pradesh | Rattam          | 457114     | IN301983-10659310-10 | Amount for unclaimed and un | 200                         | 27-SEP-2017 |             |
| JANKI        | KISHORCHANDRA | KISHORCHANDRA | K           | CHADDERWALA  | 22 SHRIKUPRA CO. OP. SOCIETY          | N          | INDIA      | Madhya Pradesh | Bharuch         | 392001     | IN301991-10106829-10 | Amount for unclaimed and un | 5420                        | 23-SEP-2020 |             |
| SWETANG      | H             | PATEL         | HASMUKHBHAI |              | R-146 PUSHTI PRAHA TENAMENT           |            | INDIA      | Gujarat        | Vadodra         | 390019     | IN301991-10279463-10 | Amount for unclaimed and un | 2920                        | 27-SEP-2017 |             |
| SUSHIL       | KUMAR         | GOEL          | LATE        | RAMESHWARDAS | 173 MALANCHA ROAD                     | WARD       | NO. -INDIA | West Bengal    | West Midnapore  | 721304     | IN302017-10053740-10 | Amount for unclaimed and un | 6                           | 29-SEP-2021 |             |
| MAMTA        | KUMAR         | DAGA          | NIRANJAN    | DAGA         | GOMES BUILDING                        | FLAT NO. 3 | 1ST F      | INDIA          | Goa             | South Goa  | 403001               | IN302017-10055559-10        | Amount for unclaimed and un | 1200        | 29-SEP-2021 |
| BRJESH       | KUMAR         | KUMAR         | VABURAM     |              | C-112 A/2 RADHA GARDEN                | MEERUT     | INDIA      | Uttar Pradesh  | Meerut          | 250002     | IN302113-10067651-10 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| M            |               | CHANDRU       | MOTE        | GOWDA        | NO 190 6TH CROSS NR VIJAYA            | CHOU       | INDIA      | Karnataka      | Bangalore Urban | 560091     | IN302021-10128636-10 | Amount for unclaimed and un | 40                          | 23-SEP-2020 |             |
| KARUTURI     | UDAYA         | BHASKAR       | K           | SRIRAMA      | VILL NADUPALLI PERAVALI               | MANDAL     | INDIA      | Andhra Pradesh | West Godavari   | 534329     | IN302021-10224634-10 | Amount for unclaimed and un | 66                          | 28-MAR-2023 |             |
| KARUTURI     | UDAYA         | BHASKAR       | K           | SRIRAMA      | VILL NADUPALLI PERAVALI               | MANDAL     | INDIA      | Andhra Pradesh | West Godavari   | 534329     | IN302021-10224634-10 | Amount for unclaimed and un | 60                          | 29-SEP-2021 |             |
| KARUTURI     | UDAYA         | BHASKAR       | K           | SRIRAMA      | VILL NADUPALLI PERAVALI               | MANDAL     | INDIA      | Andhra Pradesh | West Godavari   | 534329     | IN302021-10224634-10 | Amount for unclaimed and un | 100                         | 23-SEP-2020 |             |
| KARUTURI     | UDAYA         | BHASKAR       | K           | SRIRAMA      | VILL NADUPALLI PERAVALI               | MANDAL     | INDIA      | Andhra Pradesh | West Godavari   | 534329     | IN302021-10224634-10 | Amount for unclaimed and un | 100                         | 27-SEP-2017 |             |
| RUPALI       | GANESAMURTHY  | RAY           | BIDHAN      | CHANDRA      | C/O SHRI RAY MOHAN ROY ROY            | BH         | INDIA      | West Bengal    | Bardhaman       | 713101     | IN302201-10251925-10 | Amount for unclaimed and un | 1000                        | 27-SEP-2017 |             |
| GANESAMURTHY | RADHA         | GANESAMURTHY  |             |              | L - 218 / 1 KOOTPALLI COLONY          | KI         | INDIA      | Tamil Nadu     |                 | 637214     | IN302201-10362682-10 | Amount for unclaimed and un | 400                         | 23-SEP-2020 |             |
| PATEL        | DEVANG        | NATVARLAL     | NATVARLAL   | PATEL        | B-2 VIRNAGAR SOCIETY S.T.WORKSI       | INDIA      |            | Gujarat        | Mahesana        | 384002     | IN302201-10365046-10 | Amount for unclaimed and un | 1000                        | 23-SEP-2020 |             |
| ACHALCHAND   | JAIN          | MOTI          | LAL         | JAIN         | RAMSIN MUGRA TEH PACHPADRA            | B          | INDIA      | Rajasthan      | Baer            | 344022     | IN302201-10224634-10 | Amount for unclaimed and un | 3                           | 28-MAR-2023 |             |
| SHARAD       | KUMAR         | DEV           | KISHAN      | MURTHY       | C/O DEV KISHAN RATAVALI               | CHANDRA    | INDIA      | Andhra Pradesh | Chilukoti       | 831023     | IN302201-11541039-11 |                             |                             |             |             |

|               |               |            |               |               |             |                                   |       |                |                 |        |  |                      |                             |      |             |
|---------------|---------------|------------|---------------|---------------|-------------|-----------------------------------|-------|----------------|-----------------|--------|--|----------------------|-----------------------------|------|-------------|
| SUNIL         | KUMAR         | LAKHWANI   | KOTU          | MAL           | LAKHWANI    | 11/J/7 DABOLI 1 KANPUR 208022     | INDIA | Uttar Pradesh  | Kanpur Nagar    | 208022 |  | IN302236-10385687-10 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| NEERU         |               | PRAKASH    | NA            |               |             | 2/268 GOMTI NAGAR VISHAL KHAN     | INDIA | Uttar Pradesh  | Lucknow         | 226010 |  | IN302269-10249065-10 | Amount for unclaimed and un | 507  | 28-MAR-2023 |
| NEERU         |               | PRAKASH    | NA            |               |             | 2/268 GOMTI NAGAR VISHAL KHAN     | INDIA | Uttar Pradesh  | Lucknow         | 226010 |  | IN302269-10249065-10 | Amount for unclaimed and un | 680  | 23-SEP-2020 |
| NEERU         |               | PRAKASH    | NA            |               |             | C/O OM PRAKASH SRIVASTAVA M-11    | INDIA | Delhi          | Delhi           | 110048 |  | IN302269-10249065-10 | Amount for unclaimed and un | 800  | 27-SEP-2017 |
| SHOBHA        |               | NAHAR      | KIRAN         |               | NAHAR       | K 1 L 1 NUPUR APTT NEAR ADINATH   | INDIA | Maharashtra    | Aurangabad      | 431005 |  | IN302269-10333060-10 | Amount for unclaimed and un | 40   | 23-SEP-2020 |
| SHOBHA        |               | NAHAR      | KIRAN         |               | NAHAR       | K 1 L 1 NUPUR APTT NEAR ADINATH   | INDIA | Maharashtra    | Aurangabad      | 431005 |  | IN302269-10333060-10 | Amount for unclaimed and un | 40   | 27-SEP-2017 |
| MANISH        | CHANDRAKANT   | THAKKA     | CHANDRAKANT   | MULJI         | THAKKAR     | 622 RASTA PETH PUNE 411011        | INDIA | Maharashtra    | Pune            | 411011 |  | IN302269-10822366-10 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| SAJEEB        |               | THAKAR     | THAKAR        |               | THAKAR      | QUARTER NO - 102B SECTOR - 4 B    | INDIA | Jharkhand      | Bokaro          | 827004 |  | IN302269-11069402-11 | Amount for unclaimed and un | 150  | 29-SEP-2021 |
| V             | SREENIVASA    | RAO        | VARAGANI      |               | VISWANADHAM | H NO 11-168 HUZUR NAGAR ANDH      | INDIA | Andhra Pradesh | Krishna         | 508204 |  | IN302269-11461924-11 | Amount for unclaimed and un | 60   | 28-MAR-2023 |
|               |               | KARUTURI   | RAMARAO       |               | PATURI      | D NO 2-1-1 NADUPALLE PERAVALI-A   | INDIA | Andhra Pradesh | Krishna         | 534211 |  | IN302269-11643095-11 | Amount for unclaimed and un | 471  | 28-MAR-2023 |
|               |               | KARUTURI   | RAMARAO       |               | PATURI      | D NO 2-1-1 NADUPALLE PERAVALI-A   | INDIA | Andhra Pradesh | Krishna         | 534211 |  | IN302269-11643095-11 | Amount for unclaimed and un | 700  | 23-SEP-2020 |
|               |               | KARUTURI   | RAMARAO       |               | PATURI      | D NO 2-1-1 NADUPALLE PERAVALI-A   | INDIA | Andhra Pradesh | Krishna         | 534211 |  | IN302269-11643095-11 | Amount for unclaimed and un | 700  | 27-SEP-2017 |
| SANDEEP       | BHUPENDRABHAI | SHAH       | BHUPENDRABHAI |               | SHAH        | 166 MAHASUKHNAGAR NR PRIYA CI     | INDIA | Gujarat        | Ahmedabad       | 382346 |  | IN302293-10065898-10 | Amount for unclaimed and un | 600  | 29-SEP-2021 |
| NAGABHUSHANAM | N             | BANGARAAH  | N             |               | N           | D NO 14/137-3 SUREKHA MEDICAL     | INDIA | Andhra Pradesh | Nellore         | 524001 |  | IN302324-10226979-10 | Amount for unclaimed and un | 1350 | 28-MAR-2023 |
| K             | VENUGOPAL     | RAJU       | SUBBARAJU     |               |             | D NO 1481 SRI KRISHNA BHAVAN C    | INDIA | Andhra Pradesh | West Godavari   | 534208 |  | IN302324-10244030-10 | Amount for unclaimed and un | 20   | 23-SEP-2020 |
| K             | RAMESH        | BABU       | K             | VSUBBA        | RAO         | D NO 4/30 CAR STREET SRILAKSHAS   | INDIA | Andhra Pradesh | Chittoor        | 517644 |  | IN302324-10364525-10 | Amount for unclaimed and un | 327  | 28-MAR-2023 |
| K             | RAMESH        | BABU       | K             | VSUBBA        | RAO         | C/O SAHARA INDIA D NO 16 II IN    | INDIA | Tamil Nadu     | Chennai         | 600017 |  | IN302324-10364525-10 | Amount for unclaimed and un | 432  | 29-SEP-2020 |
| K             | RAMESH        | BABU       | K             | VSUBBA        | RAO         | DOOR NO 21-10-65 UPSTAIR SRI      | INDIA | Andhra Pradesh | Krishna         | 520011 |  | IN302324-10364525-10 | Amount for unclaimed and un | 480  | 23-SEP-2020 |
| RAJESH        | KUMAR         | GARG       | RAM           | SARAN         | DAS         | C 20 21 INDUSTRIAL AREA HATHRAS   | INDIA | Uttar Pradesh  | Aligarh         | 204101 |  | IN302404-10089816-10 | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| ASHWANI       | KUMAR         | RELAN      | RAM           | NATH          |             | 94 SHARDA NIKETAN PITAMPURA       | INDIA | Delhi          | Delhi           | 110034 |  | IN302620-10033863-10 | Amount for unclaimed and un | 600  | 29-SEP-2021 |
| SUDESH        |               | MALIK      | YASHPAL       | SINGH         | MALIK       | H NO. 368 WARD NO. 5 GANDHI       | INDIA | Haryana        | Panipat         | 132101 |  | IN302679-30002930-30 | Amount for unclaimed and un | 336  | 28-MAR-2023 |
| SUDESH        |               | MALIK      | YASHPAL       | SINGH         | MALIK       | H NO. 368 WARD NO. 5 GANDHI       | INDIA | Haryana        | Panipat         | 132101 |  | IN302679-30002930-30 | Amount for unclaimed and un | 450  | 29-SEP-2021 |
| PITAMBER      |               | SHARMA     | REET          | SHARMA        |             | SUPPORT ENGG CIVIL COLLEGE        | INDIA | West Bengal    | Bardhaman       | 713063 |  | IN302679-33461892-13 | Amount for unclaimed and un | 282  | 28-MAR-2023 |
| LAXMAN        | SHAMRAO       | SURVASE    | SHAMRAO       | LAXMAN        | SURVASE     | 102/A 209 NARMADA KUNJ SECTOR     | INDIA | Maharashtra    | Mumbai City     | 400208 |  | IN302679-34410062-34 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| SHAIK         | ABDUL         | RAHIMAN    | AMEERJAN      |               | SHAIK       | 21/ 248 JANDA ST NELLORE 524001   | INDIA | Andhra Pradesh | Nellore         | 524001 |  | IN302679-36302634-36 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| SHRIHARI      | MAHADEO       | BANGAR     | MAHADEO       |               | BANGAR      | A/P PIMPALGAON KHAKDI TAL AMBI    | INDIA | Maharashtra    | Pune            | 410503 |  | IN302679-37340629-37 | Amount for unclaimed and un | 200  | 23-SEP-2020 |
| Guruprasad    |               | Vakwady    | Srinivas      |               | Bhat        | Abeehsta / 7/87 B Near Kannarpady | INDIA | Karnataka      | Udupi           | 576104 |  | IN302871-20194544-20 | Amount for unclaimed and un | 135  | 28-MAR-2023 |
| V             | S             | REDDY      | V             | RAMALINGA     | REDDY       | 117 C 13 NELSON COURT MM ROAD     | INDIA | Tamil Nadu     | Chennai         | 600029 |  | IN302902-41646112-41 | Amount for unclaimed and un | 1500 | 27-SEP-2017 |
| DEVINDER      |               | SINGH      | DARSHAN       |               | SINGH       | IMTTAT WKSPT EME C/O 99 APO       | INDIA | West Bengal    | Jalpaiguri      | 735215 |  | IN302902-47716978-47 | Amount for unclaimed and un | 6    | 29-SEP-2021 |
| C             | KUMARI        | SABLA      | SH            | RAJENDRAKUMAR | MOHAN       | NO 23 ARTIHANARI STREET SHIV      | INDIA | Uttar Pradesh  | Aligarh         | 636002 |  | IN302951-10013530-10 | Amount for unclaimed and un | 373  | 28-MAR-2023 |
| RAJ           | KUMARI        | RATHI      | SH            | RAJENDRAKUMAR | RATHI       | GANGA BHAWAN OPP THANA SASNI      | INDIA | Uttar Pradesh  | Aligarh         | 202001 |  | IN302960-10001137-10 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| UPENDRA       | KUMAR         | CHAUDHARY  | SH            | DAUDAYAL      | CHAUDHARY   | GAMBHIR PURA PILES AND            | INDIA | Uttar Pradesh  | Aligarh         | 202001 |  | IN302960-10003135-10 | Amount for unclaimed and un | 66   | 28-MAR-2023 |
| UPENDRA       | KUMAR         | CHAUDHARY  | SH            | DAUDAYAL      | CHAUDHARY   | GAMBHIR PURA PILES AND            | INDIA | Uttar Pradesh  | Aligarh         | 202001 |  | IN302960-10003135-10 | Amount for unclaimed and un | 90   | 29-SEP-2021 |
| UPENDRA       | KUMAR         | CHAUDHARY  | SH            | DAUDAYAL      | CHAUDHARY   | GAMBHIR PURA PILES AND            | INDIA | Uttar Pradesh  | Aligarh         | 202001 |  | IN302960-10003135-10 | Amount for unclaimed and un | 100  | 23-SEP-2020 |
| CHANDRA       | S             | MAHESHWARI | SH            | RAMINIWAS     | MAHESHWARI  | CHOWK BOHRAN HARDOUJAGANJ         | INDIA | Uttar Pradesh  | Aligarh         | 202125 |  | IN302960-10011312-10 | Amount for unclaimed and un | 135  | 28-MAR-2023 |
| CHANDRA       | S             | MAHESHWARI | SH            | RAMINIWAS     | MAHESHWARI  | CHOWK BOHRAN HARDOUJAGANJ         | INDIA | Uttar Pradesh  | Aligarh         | 202125 |  | IN302960-10011312-10 | Amount for unclaimed and un | 200  | 23-SEP-2020 |
| CHANDRA       | S             | MAHESHWARI | SH            | RAMINIWAS     | MAHESHWARI  | CHOWK BOHRAN HARDOUJAGANJ         | INDIA | Uttar Pradesh  | Aligarh         | 202125 |  | IN302960-10011312-10 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| Sunil         | Kumar         | Jain       | Vidya         | Ram           | Jain        | C.R. Road Ranginjan Burdwan       | INDIA | West Bengal    | Bardhaman       | 713347 |  | IN302978-10247853-10 | Amount for unclaimed and un | 1920 | 23-SEP-2020 |
| TADAKALURI    |               | NAGARAJU   | BHANUMURTY    |               | TADAKALURI  | 27 34/1 2 SREERAM PURAM BHIM.     | INDIA | Andhra Pradesh | West Godavari   | 534202 |  | IN303028-50294449-50 | Amount for unclaimed and un | 20   | 27-SEP-2017 |
| UDIT          |               | PALIWAL    | NARESH        | CHANDRA       | PALIWAL     | NO 209 MAHAVEER BOWER 4TH         | INDIA | Karnataka      | Bangalore Urban | 560037 |  | IN303028-51321575-51 | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| RAJESH        | NAGAJI        | KEVADIYA   | NAGAJI        | J             | KEVADIYA    | PLOT- NO. 113 BHAYANI N WADI      | INDIA | Gujarat        | Bhavnagar       | 364001 |  | IN303052-10205037-10 | Amount for unclaimed and un | 27   | 28-MAR-2023 |
| BADAPPA       | T             | G          | THIRUKAPPA    |               |             | S THIRUKAPPA KARUNA H NO 8        | INDIA | Karnataka      | Chitradurga     | 572103 |  | IN303077-10295649-10 | Amount for unclaimed and un | 60   | 28-MAR-2023 |
| RAJESH        | MALLAPPA      | METI       | MALLAPPA      | MAHADEVAPPA   | METI        | HOUSE NO.100 CENTRAL EXCISE       | INDIA | Karnataka      | Dharwad         | 580030 |  | IN303116-10007325-10 | Amount for unclaimed and un | 270  | 28-MAR-2023 |
| RAJESH        | MALLAPPA      | METI       | MALLAPPA      | MAHADEVAPPA   | METI        | HOUSE NO.100 CENTRAL EXCISE       | INDIA | Karnataka      | Dharwad         | 580030 |  | IN303116-10007325-10 | Amount for unclaimed and un | 360  | 29-SEP-2021 |
| RAJESH        | MALLAPPA      | METI       | MALLAPPA      | MAHADEVAPPA   | METI        | HOUSE NO.100 CENTRAL EXCISE       | INDIA | Karnataka      | Dharwad         | 580030 |  | IN303116-10007325-10 | Amount for unclaimed and un | 200  | 23-SEP-2020 |
| MADHUKAR      | KALLURAM      | PAPALKAR   | KALLURAM      | PAPALKAR      |             | M K PAPALKAR TALAV LAYOUT         | INDIA | Maharashtra    | Yavatmal        | 445204 |  | IN303116-10022777-10 | Amount for unclaimed and un | 400  | 27-SEP-2017 |
| PRAVIN        |               | BHAT       | BALCHANDRA    |               | BHAT        | P 8 BHAT SHRIRAMPUR PUSAD         | INDIA | Maharashtra    | Yavatmal        | 445211 |  | IN303116-10042455-10 | Amount for unclaimed and un | 39   | 28-MAR-2023 |
| PRAVIN        |               | BHAT       | BALCHANDRA    |               | BHAT        | P 8 BHAT SHRIRAMPUR PUSAD         | INDIA | Maharashtra    | Yavatmal        | 445211 |  | IN303116-10042455-10 | Amount for unclaimed and un | 54   | 29-SEP-2021 |
| PRAVIN        |               | BHAT       | BALCHANDRA    |               | BHAT        | P 8 BHAT SHRIRAMPUR PUSAD         | INDIA | Maharashtra    | Yavatmal        | 445211 |  | IN303116-10042455-10 | Amount for unclaimed and un | 60   | 23-SEP-2020 |
| PRAVIN        |               | BHAT       | BALCHANDRA    |               | BHAT        | P 8 BHAT SHRIRAMPUR PUSAD         | INDIA | Maharashtra    | Yavatmal        | 445211 |  | IN303116-10042455-10 | Amount for unclaimed and un | 60   | 27-SEP-2017 |
| KIRTI         |               | SHAH       | JAYANTILAL    | KAPURCHAND    | SHAH        | C/3 H-WING FLAT NO-81 3RD         | INDIA | Maharashtra    | Mumbai City     | 400067 |  | IN303735-10001518-10 | Amount for unclaimed and un | 18   | 29-SEP-2021 |
| DUNGARMAL     |               | AGARWAL    | LATE          | KHEMCHAND     | AGARWAL     | KRISHNA HARDWARE STORES           | INDIA | Jharkhand      | Ranchi          | 834001 |  | CO10100-16010100001  | Amount for unclaimed and un | 450  | 28-MAR-2023 |
| RAJENDER      | PRASAD        | BAJAJ      | LAXMI         | NARAYAN       | BAJAJ       | MARWARI PATTY JORHAT              | INDIA | Assam          | Jorhat          | 785001 |  | CO10600-12010600002  | Amount for unclaimed and un | 1800 | 29-SEP-2021 |
| RAJENDER      | PRASAD        | BAJAJ      | LAXMI         | NARAYAN       | BAJAJ       | MARWARI PATTY JORHAT              | INDIA | Assam          | Jorhat          | 785001 |  | CO10600-12010600002  | Amount for unclaimed and un | 2000 | 23-SEP-2020 |
| RAJENDER      | PRASAD        | BAJAJ      | LAXMI         | NARAYAN       | BAJAJ       | MARWARI PATTY JORHAT              | INDIA | Assam          | Jorhat          | 785001 |  | CO10600-12010600002  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| JYOTI         | NANDLAL       | PARYANI    | NANDLAL       | PARMAMAL      | PARYANI     | MATA MAHAKALI ROAD                | INDIA | Maharashtra    | Buldhana        | 443101 |  | CO10600-12010600002  | Amount for unclaimed and un | 1000 | 27-SEP-2017 |
| ANUJ          |               | PATEL      | NATUBHAI      |               | PATEL       | I-30 RAJDHANI VIHAR VIDHAN        | INDIA | Chhattisgarh   | Raipur          | 492007 |  | CO10600-12010600003  | Amount for unclaimed and un | 270  | 28-MAR-2023 |
| ANUJ          |               | PATEL      | NATUBHAI      |               | PATEL       | I-30 RAJDHANI VIHAR VIDHAN        | INDIA | Chhattisgarh   | Raipur          | 492007 |  | CO10600-12010600003  | Amount for unclaimed and un | 360  | 29-SEP-2021 |
| ANUJ          |               | PATEL      | NATUBHAI      |               | PATEL       | I-30 RAJDHANI VIHAR VIDHAN        | INDIA | Chhattisgarh   | Raipur          | 492007 |  | CO10600-12010600003  | Amount for unclaimed and un | 400  | 23-SEP-2020 |
| ANUJ          |               | PATEL      | NATUBHAI      |               | PATEL       | I-30 RAJDHANI VIHAR VIDHAN        | INDIA | Chhattisgarh   | Raipur          | 492007 |  | CO10600-12010600003  | Amount for unclaimed and un | 400  | 27-SEP-2017 |
| JUGAL         | KISHORE       | CHANDAK    | BHAINRU       | DAN           | CHANDAK     | FLAT NO 404 KEERTHI SUDERSHAN     | INDIA | Telangana      | Hyderabad       | 500026 |  | CO10600-12010600003  | Amount for unclaimed and un | 100  | 23-SEP-2020 |
| VINEETA       |               | LAKHOTIA   | PREM          | RATAN         | BINANI      | OPP- MARGARAT BHAWAN              | INDIA | West Bengal    | Jalpaiguri      | 734001 |  | CO10600-12010600013  | Amount for unclaimed and un | 60   | 23-SEP-2020 |
| VINEETA       |               | LAKHOTIA   | PREM          | RATAN         | BINANI      | OPP- MARGARAT BHAWAN              | INDIA | West Bengal    | Jalpaiguri      | 734001 |  | CO10600-12010600013  | Amount for unclaimed and un | 60   | 27-SEP-2017 |
| SHANKAR       | PRASAD        | GUPTA      | SURENDRA      | PRASAD        | GUPTA       | PRASANT CINEMA ROAD               | INDIA | Bihar          | Saharsa         | 852225 |  | CO10600-12010600013  | Amount for unclaimed and un | 75   | 28-MAR-2023 |
| SANTOSH       |               | JAIN       | CHAND         |               | JAIN        | MIG-104 RAIPUR                    | INDIA | Chhattisgarh   | Raipur          | 492001 |  | CO10600-12010600013  | Amount for unclaimed and un | 2700 | 28-MAR-2023 |
| SUNIL         | KUMAR         | SHARMA     | JUGAL         | KISHOR        | SHARMA      | R/O GUNGARA PIPRALI SIKAR         | INDIA | Rajasthan      | Sikar           | 332038 |  | CO10605-12010605004  | Amount for unclaimed and un | 66   | 28-MAR-2023 |
| ASHA          |               | TIWARI     | NA            |               | ASHA        | M.Q. 352 SHOBHAPUR COLONY         | INDIA | Madhya Pradesh | Betul           | 460449 |  | CO10608-12010608000  | Amount for unclaimed and un | 2000 | 27-SEP-2017 |
| SANGEETA      | SATISH        | PAWDE      | SATISH        | PAWDE         |             | 133 SANCHAR NAGAR EXTEN           | INDIA | Madhya Pradesh | Indore          | 450160 |  | CO10608-12010608000  | Amount for unclaimed and un | 180  | 29-SEP-2021 |
| LAKHMICHAND   | ODHARMAL      | HUF        | NA            |               | HUF         | 49 TRIVENI COLONY EXT. INDORE     | INDIA | Madhya Pradesh | Indore          | 452004 |  | CO10608-12010608000  | Amount for unclaimed and un | 200  | 27-SEP-2017 |
| ARUN          |               | PANDYA     | NA            |               | ARUN        | 657 VAISHALI NAGAR NR             | INDIA | Madhya Pradesh | Ujjain          | 457001 |  | CO10608-12010608000  | Amount for unclaimed and un | 1800 | 27-SEP-2017 |
| KAMINI        |               | SISODIA    |               |               |             |                                   |       |                |                 |        |  |                      |                             |      |             |



|              |               |             |              |            |                                   |                |                |                         |        |                     |                             |                             |             |             |
|--------------|---------------|-------------|--------------|------------|-----------------------------------|----------------|----------------|-------------------------|--------|---------------------|-----------------------------|-----------------------------|-------------|-------------|
| MANOJ        | KUMAR         | DHANDA      | K            | DHANDA     | 2972 GURDEV NAGAR LUDHIANA        | INDIA          | Punjab         | Ludhiana                | 141001 | C025400-12025400000 | Amount for unclaimed and un | 675                         | 28-MAR-2023 |             |
| ABDULRAFIK   | ISMAILBHAI    | SHAIKH      | ISMAILBHAI   |            | 8-35 MILLAT NAGAR OPP DIST COLUF  | INDIA          | Gujarat        | Kheda                   | 387001 | C026800-12026800000 | Amount for unclaimed and un | 120                         | 28-MAR-2023 |             |
| PRAVINKUMAR  | GISALAL       | SHARMA      | GISALAL      | SHARMA     | JUNI KANSARA LANE VANSDA          | INDIA          | Gujarat        | Navsari                 | 396580 | C028900-12028900000 | Amount for unclaimed and un | 90                          | 29-SEP-2021 |             |
| PRAVINKUMAR  | GISALAL       | SHARMA      | GISALAL      | SHARMA     | JUNI KANSARA LANE VANSDA 39658    | INDIA          | Gujarat        | Navsari                 | 396580 | C028900-12028900000 | Amount for unclaimed and un | 200                         | 27-SEP-2017 |             |
| DINESH       | ASHOK         | PRAJAPATI   | ASHOKBHAI    | PRAJAPATI  | 401 ASHOPALV COMPOUND VAPI        | INDIA          | Gujarat        | Valsad                  | 396191 | C028900-12028900000 | Amount for unclaimed and un | 60                          | 29-SEP-2021 |             |
| DAYAVANTI    | P             | BANBERHU    | LAXMAN       | PRASAD     | 27 SHASTRI NAGAR JAMNER JAMNE     | INDIA          | Maharashtra    | Jalgaon                 | 424206 | C028900-12028900000 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| DR           | DIX           | P           | PREMSINGH    |            | 381 SMITH DOWN ROAD LIVERPOOL     | UNITED KINGDOM | NA             | NA                      | 0      | C029800-12029800000 | Amount for unclaimed and un | 500                         | 27-SEP-2017 |             |
| PYARELAL     | AGARWAL       | BABULAL     | AGARWAL      |            | PANPOSH CHOWK ROURKELA            | INDIA          | Orissa         | Sundargarh (Sundergarh) | 769034 | C029900-12029900000 | Amount for unclaimed and un | 100                         | 23-SEP-2020 |             |
| PYARELAL     | AGARWAL       | BABULAL     | AGARWAL      |            | PANPOSH CHOWK ROURKELA 76903      | INDIA          | Orissa         | Sundargarh (Sundergarh) | 769034 | C029900-12029900000 | Amount for unclaimed and un | 100                         | 27-SEP-2021 |             |
| NIRMAL       | SAHA          | SANTI       | SAHA         | RANJAN     | SHREE UMA FOUNDRIES PVT LTD 26    | INDIA          | West Bengal    | Howrah                  | 711106 | C029900-12029900000 | Amount for unclaimed and un | 36                          | 29-SEP-2021 |             |
| NIRMAL       | SAHA          | SANTI       | SAHA         | RANJAN     | SHREE UMA FOUNDRIES PVT LTD 26    | INDIA          | West Bengal    | Howrah                  | 711106 | C029900-12029900000 | Amount for unclaimed and un | 40                          | 23-SEP-2020 |             |
| POOJA        | GOENKA        | SATISH      | GOENKA       | KUMAR      | H NO 19/ 4 Race Course Road Nagar | INDIA          | Punjab         | Amritsar                | 143001 | C029900-12029900000 | Amount for unclaimed and un | 100                         | 23-SEP-2020 |             |
| VIPUL        | TULSIDAS      | PADEL       | TULSIDAS     | RAMANBHAI  | MUKHVIAS ADALAI GANDHINAGAR       | INDIA          | Gujarat        | Gandhinagar             | 382421 | C030000-12030000000 | Amount for unclaimed and un | 60                          | 23-SEP-2020 |             |
| ARCHANA      | BHUSHAN       | GANDHI      | DILIP        | RAMIDAS    | 502. SADAR BAZAR DIST - SATARA S  | INDIA          | Maharashtra    | Satara                  | 415001 | C030000-12030000000 | Amount for unclaimed and un | 100                         | 27-SEP-2017 |             |
| ALLA         | SRINIVAS      | REDDY       | ALLA         | RAJAM      | H NO-1-16-245 WARD NO 1 POST D    | INDIA          | Telangana      | Adilabad                | 504296 | C030700-12030700000 | Amount for unclaimed and un | 600                         | 29-SEP-2021 |             |
| ALLA         | VINOBA        | ALLA        | ALLA         | SRINIVASA  | H NO-1-16-245/F POST OFFICE LANE  | INDIA          | Telangana      | Adilabad                | 504296 | C030700-12030700000 | Amount for unclaimed and un | 1200                        | 29-SEP-2021 |             |
| LAXMI        | VARA          | KOKA        | NA           |            | H.NO. 5-6-52/A OPP- NTPC POLICE   | INDIA          | Telangana      | Karimnagar              | 505215 | C030700-12030700000 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| BHARATI      | PUDARI        | DEVAIAH     | KATHI        |            | HNQ-1-3-303 STREET-CHAITANYANA    | INDIA          | Telangana      | Karimnagar              | 505325 | C030700-12030700000 | Amount for unclaimed and un | 111                         | 28-MAR-2023 |             |
| BHARATI      | PUDARI        | DEVAIAH     | KATHI        |            | H NO 1-3-303 CHAITANYANAGAR ST    | INDIA          | Telangana      | Karimnagar              | 505325 | C030700-12030700000 | Amount for unclaimed and un | 500                         | 23-SEP-2020 |             |
| LILAVATI     | RASIKBHAI     | PADEL       | RASIKBHAI    | MANIBHAI   | ORION PLOT NO 662 MOTA BAZAR V    | INDIA          | Uttar Pradesh  | Gandhinagar             | 201010 | C032300-12032300000 | Amount for unclaimed and un | 1350                        | 28-MAR-2023 |             |
| ANAND        | KUMAR         | AGARWAL     | NA           |            | 7/6/212 LAL BAGH FATEHGANI FAIZ   | INDIA          | Uttar Pradesh  | Faizabad                | 224001 | C032700-12032700000 | Amount for unclaimed and un | 200                         | 27-SEP-2017 |             |
| TEJESH       | RANKA         | VIJAY       | CHAND        | JAIN       | 18/19 MUNOT NAGAR BEAWAR 35       | INDIA          | Rajasthan      | Almer                   | 305901 | C033000-12033000000 | Amount for unclaimed and un | 800                         | 27-SEP-2017 |             |
| DAYAKUMAR    | HARIPRASAD    | MANDAL      | HARIPRASAD   | M          | 42/68 SAKHAWAT SO NARAYAN N       | INDIA          | Gujarat        | Amliabad                | 382351 | C033200-12033200000 | Amount for unclaimed and un | 900                         | 29-SEP-2021 |             |
| JANAK        | AMRUTALAL     | MANDALIYA   | AMRUTALAL    |            | DHOLI PQL MALVIYARA ROAD WADH     | INDIA          | Gujarat        | Surendranagar           | 363001 | C033200-12033200000 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| UTTAMKUMAR   | JETHABHAI     | PADEL       | JETHABHAI    |            | 7 BHOOMI APTT NARAYAN NAGAR N     | INDIA          | Gujarat        | Ahmedabad               | 382350 | C033200-12033200000 | Amount for unclaimed and un | 606                         | 28-MAR-2023 |             |
| UTTAMKUMAR   | JETHABHAI     | PADEL       | JETHABHAI    |            | 7 BHOOMI APTT NARAYAN NAGAR N     | INDIA          | Gujarat        | Ahmedabad               | 382350 | C033200-12033200000 | Amount for unclaimed and un | 810                         | 29-SEP-2021 |             |
| UTTAMKUMAR   | JETHABHAI     | PADEL       | JETHABHAI    |            | 7 BHOOMI APTT NARAYAN NAGAR N     | INDIA          | Gujarat        | Ahmedabad               | 382350 | C033200-12033200000 | Amount for unclaimed and un | 900                         | 23-SEP-2020 |             |
| SANDEEP      | PRABHAKAR     | TAYADE      | NA           |            | PLOT NO A/225-B 1ST FLOOR PATEL   | INDIA          | Maharashtra    | Nandurbar               | 425412 | C033200-12033200000 | Amount for unclaimed and un | 500                         | 27-SEP-2017 |             |
| GAUTAM       | KUMAR         | SHRISHRIMAL | MULTAN       |            | H NO-245 WARD NO 2 JUNI DHAN N    | INDIA          | Rajasthan      | Barmer                  | 344022 | C033200-12033200000 | Amount for unclaimed and un | 1350                        | 28-MAR-2023 |             |
| SUBHA        | KIRAN         | KIRAN       | SH           | MADANLALI  | K-1 L-1 NUPUR APTT GARHGAJA J     | INDIA          | Maharashtra    | Ahmedabad               | 431001 | C033500-12033500000 | Amount for unclaimed and un | 100                         | 27-SEP-2017 |             |
| AMRENDER     | GILL          | GILL        | SH           | OMPARKA    | 85 - MT MODEL TOWN WARD - 25 J    | INDIA          | Gujarat        | Ahmedabad               | 382445 | C034500-12034500000 | Amount for unclaimed and un | 9                           | 28-MAR-2023 |             |
| VIJAYKAR     | MARTINBHAI    | CHRISTIAN   | NA           |            | 21.BERSHEBA SOC. VITHALL NAGAR    | INDIA          | Gujarat        | Ahmedabad               | 382445 | C034500-12034500000 | Amount for unclaimed and un | 2000                        | 27-SEP-2017 |             |
| SURESH       | KUMAR         | SRI         | BAGESHWAR    | PRASAD     | ST NO 63 QRS NO 26/4A P.O-CHIT    | INDIA          | West Bengal    | Kolkata                 | 713331 | C034500-12034500000 | Amount for unclaimed and un | 150                         | 28-SEP-2020 |             |
| RAMESH       | KUMAR         | BUDHIA      | RAJ          | KUMAR      | S/O- RAJ KUMAR BUDHIA KAPRA PA    | INDIA          | Jharkhand      | Pashchim Singhbhum      | 833201 | C034500-12034500000 | Amount for unclaimed and un | 1350                        | 28-MAR-2023 |             |
| RAMESH       | KUMAR         | BUDHIA      | RAJ          | KUMAR      | S/O- RAJ KUMAR BUDHIA KAPRA PA    | INDIA          | Jharkhand      | Pashchim Singhbhum      | 833201 | C034500-12034500000 | Amount for unclaimed and un | 1800                        | 29-SEP-2021 |             |
| PANKAJ       | ANANDILAL     | AIJEMRA     | TEJ          | MAL        | 55 EXT. LAXMI NIVAS SUBHASHI NAG  | INDIA          | Rajasthan      | Bhilwara                | 316001 | C034600-12034600000 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| KAMLESH      | KUMAR         | JOHARI      | DR           | VM         | CHANDNIGAT NIKAS TAJWARA LA       | INDIA          | Maharashtra    | Betul                   | 444001 | C036000-12036000000 | Amount for unclaimed and un | 450                         | 28-MAR-2023 |             |
| KAMLESH      | KUMAR         | JOHARI      | DR           | VM         | DR KAMLESH V JOHARI NR DURGA N    | INDIA          | Madhya Pradesh | Betul                   | 460001 | C036000-12036000000 | Amount for unclaimed and un | 54                          | 28-MAR-2023 |             |
| KAMLESH      | KUMAR         | JOHARI      | DR           | VM         | DR KAMLESH V JOHARI NR DURGA N    | INDIA          | Madhya Pradesh | Betul                   | 460001 | C036000-12036000000 | Amount for unclaimed and un | 72                          | 29-SEP-2021 |             |
| KAMLESH      | KUMAR         | JOHARI      | DR           | VM         | DR KAMLESH V JOHARI NR DURGA N    | INDIA          | Madhya Pradesh | Betul                   | 460001 | C036000-12036000000 | Amount for unclaimed and un | 80                          | 23-SEP-2020 |             |
| KAMLESH      | KUMAR         | JOHARI      | DR           | VM         | DR KAMLESH V JOHARI NR DURGA N    | INDIA          | Madhya Pradesh | Betul                   | 460001 | C036000-12036000000 | Amount for unclaimed and un | 80                          | 27-SEP-2017 |             |
| SUNIL        | KUMAR         | GIRIJA      | SHANKER      |            | PL NO GG 8 CITY CENTER SECTOR 4   | INDIA          | Jharkhand      | Bokaro                  | 827004 | C036000-12036000000 | Amount for unclaimed and un | 180                         | 28-MAR-2023 |             |
| TAHIR        | SHAK          | SH          | SHAFI        |            | KALKA KI HAVELI SINDHI MOHALLA    | INDIA          | Rajasthan      | Hanumangarh             | 332523 | C036600-12036600000 | Amount for unclaimed and un | 1040                        | 23-SEP-2020 |             |
| MIVIND       | KUMAR         | RANJAN      | SH           | CHAND      | 28 B KISHAN GHAT BANAGRA LA       | INDIA          | Uttar Pradesh  | Ghaziabad               | 201311 | C038000-12038000000 | Amount for unclaimed and un | 500                         | 29-SEP-2021 |             |
| SUNIL        | SURENDRABHAI  | SH          | SURENDRABHAI |            | 28 RAYANWADI SOCIETY BAMROOL      | INDIA          | Gujarat        | Panch Mahals            | 389001 | C038200-12038200000 | Amount for unclaimed and un | 400                         | 27-SEP-2017 |             |
| MAKSUDA      | ABASSBHAI     | DALAL       | ABASSBHAI    |            | AMLI FALIA AT-GODHRA GODHRA       | INDIA          | Gujarat        | Panch Mahals            | 389001 | C038200-12038200000 | Amount for unclaimed and un | 80                          | 23-SEP-2020 |             |
| ISHVARBHAI   | MANGALBHAI    | VANKAR      | NA           |            | VANKARVAS AT- SALUN PO- NANAD     | INDIA          | Gujarat        | Panch Mahals            | 388250 | C038200-12038200000 | Amount for unclaimed and un | 339                         | 28-MAR-2023 |             |
| SASWATI      | MITRA         | AMIT        | KUMAR        |            | 104 RABINDRANAGAR DIST. HOOGI     | INDIA          | West Bengal    | Hooghly                 | 712331 | C038400-12038400000 | Amount for unclaimed and un | 45                          | 28-MAR-2023 |             |
| SEEMA        | JAIN          | CHAKRESH    | JAIN         |            | D/O. C. K. JAIN JAGDISHPURI MITHA | INDIA          | Bihar          | Muzaffarpur             | 842002 | C038400-12038400000 | Amount for unclaimed and un | 240                         | 29-SEP-2021 |             |
| SEEMA        | JAIN          | CHAKRESH    | JAIN         |            | D/O. C. K. JAIN JAGDISHPURI MITHA | INDIA          | Bihar          | Muzaffarpur             | 842002 | C038400-12038400000 | Amount for unclaimed and un | 700                         | 23-SEP-2020 |             |
| LALIT        | MAHESHWARI    | JANKI       | PRASAD       |            | HIG-41 VIKAS NAGAR ALIGARH        | INDIA          | Uttar Pradesh  | Aligarh                 | 202001 | C038400-12038400000 | Amount for unclaimed and un | 135                         | 28-MAR-2023 |             |
| LALIT        | MAHESHWARI    | JANKI       | PRASAD       |            | HIG-41 VIKAS NAGAR ALIGARH        | INDIA          | Uttar Pradesh  | Aligarh                 | 202001 | C038400-12038400000 | Amount for unclaimed and un | 180                         | 29-SEP-2021 |             |
| LALIT        | MAHESHWARI    | JANKI       | PRASAD       |            | HIG-41 VIKAS NAGAR ALIGARH        | INDIA          | Uttar Pradesh  | Aligarh                 | 202001 | C038400-12038400000 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| LALIT        | MAHESHWARI    | JANKI       | PRASAD       |            | HIG-41 VIKAS NAGAR ALIGARH 2020   | INDIA          | Uttar Pradesh  | Aligarh                 | 202001 | C038400-12038400000 | Amount for unclaimed and un | 200                         | 27-SEP-2017 |             |
| ASLAM        | HUSAIN        | SRI         | ST           |            | 12 ASHOK MARG OFF GAUTAM BUC      | INDIA          | Uttar Pradesh  | Lucknow                 | 226001 | C039800-12039800000 | Amount for unclaimed and un | 300                         | 28-MAR-2023 |             |
| PARESH       | VISHNU        | SHIMPI      | VISHNU       | TARACHAND  | HOUSE NO 56 E SECTOR 06 RELIANC   | INDIA          | Gujarat        | Jamnagar                | 361142 | C041400-13041400002 | Amount for unclaimed and un | 3                           | 28-MAR-2023 |             |
| SUKHMAL      | SALGIA        | HUF         | DADAM        | CHAND      | SHREE RAM COLONY BANSWARA         | INDIA          | Rajasthan      | Banswara                | 327001 | C041400-13041400004 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| ISHWARA      | RAJU          | BHS         | SURYA        | NARAYANA   | HQ 45 BRIF GREF C O 56 APO ZALIM  | INDIA          | Rajasthan      | Jodhpur                 | 327000 | C041400-13041400065 | Amount for unclaimed and un | 84                          | 29-SEP-2021 |             |
| DAKSHA       | RASHMIKANT    | VAISHNAV    | VAISHNAV     | T          | 802/B RAINGANDHA APPARTMENT       | INDIA          | Gujarat        | Vadodra                 | 390015 | C042800-12042800000 | Amount for unclaimed and un | 400                         | 23-SEP-2020 |             |
| SIDDHARTH    | JAIN          | GAMBHIR     | CHAND        | JAIN       | N-37 SAKET NAGAR                  | INDORE         | INDIA          | Madhya Pradesh          | Indore | 452018              | C043300-12043300000         | Amount for unclaimed and un | 3600        | 29-SEP-2021 |
| SUDHARSHAN   | RAO           | JHADE       | LAXMAN       | RAO        | H NO 4 4 67 RAJA VEEDHI GAOWAL    | INDIA          | Telangana      | Mahabubnagar            | 509125 | C043400-12043400000 | Amount for unclaimed and un | 200                         | 27-SEP-2017 |             |
| Devendra     | Awasthi       | Mr          | GirjaShankar | Awasthi    | Near Gangotri Complex Kamani Gate | INDIA          | Madhya Pradesh | Betul                   | 460001 | C043700-12043700000 | Amount for unclaimed and un | 1011                        | 28-MAR-2023 |             |
| AJAY         | SHANTILAL     | KOHLI       | SHANTILAL    | D          | 18-KRUSHNAPARK SOCIETY KATHW/     | INDIA          | Gujarat        | Ahmedabad               | 380001 | C044700-12044700000 | Amount for unclaimed and un | 666                         | 29-SEP-2021 |             |
| A            | SHANTILAL     | KOHLI       | SHANTILAL    | D          | 18-KRUSHNAPARK SOCIETY KATHW/     | INDIA          | Gujarat        | Ahmedabad               | 380001 | C044700-12044700000 | Amount for unclaimed and un | 740                         | 23-SEP-2020 |             |
| MITTAPALLY   | JAGANNATHAN   | LAKSHMAN    | RAJANGAIAH   |            | C-2 TELICORA QUARTERS NSU HOSL    | INDIA          | Tamil Nadu     | Krishnagiri             | 635109 | C044700-12044700015 | Amount for unclaimed and un | 2400                        | 29-SEP-2021 |             |
| ANANT        | KUMAR         | KELA        | BRJU         | KISHORE    | H NO.4-421 M L G ROAD HALAYA      | INDIA          | Telangana      | Nalgonda                | 508202 | C044700-12044700021 | Amount for unclaimed and un | 80                          | 29-SEP-2021 |             |
| MANGI        | LAL           | PERIWAL     | MAHAVEER     | PARASAD    | KALA HOUSE SAMAD ROAD ALIGARH     | INDIA          | Uttar Pradesh  | Aligarh                 | 202001 | C044700-12044700036 | Amount for unclaimed and un | 320                         | 27-SEP-2017 |             |
| SUMAN        | LAL           | BOHARA      | MOTILAL      |            | RAVI TRADING SHOP NO 10 B NEW     | INDIA          | Rajasthan      | Dungarpur               | 335513 | C044700-12044700036 | Amount for unclaimed and un | 12                          | 28-MAR-2023 |             |
| MD           | SHOIB         | TAJ         |              | MOHAMMAD   | NO 183/73 WALLTAX ROAD CHENN/     | INDIA          | Tamil Nadu     | Chennai                 | 600003 | C044700-12044700048 | Amount for unclaimed and un | 100                         | 27-SEP-2017 |             |
| SAMINA       | SARFRAZ       | AMIN        | TOPLY        |            | M/5 DECOR MAIN ROAD ROURKELA      | INDIA          | Orissa         | Sundargarh (Sundergarh) | 769001 | C044700-12044700048 | Amount for unclaimed and un | 24                          | 29-SEP-2021 |             |
| ARAVINDKUMAR | MOHANLAL      | V           | VELIN        | PATILIA    | BEHIND SALT FACTORY HAZRAT BILA   | INDIA          | Maharashtra    | Amravati                | 444601 | C045400-12045400000 | Amount for unclaimed and un | 300                         | 29-SEP-2021 |             |
| S            | MOHANLAL      | V           | VELIN        | BRAMHAM    | RAJAPUR ROAD MENDARUA JUNAK       | INDIA          | Gujarat        | Jagnath                 | 362250 | C047200-12047200026 | Amount for unclaimed and un | 6                           | 29-SEP-2021 |             |
| VASANATHI    | K             | VEERAMUTHU  | B            |            | 2-37 AGARWAL KRISHNA APPARTMENT   | INDIA          | Madhya Pradesh | Kashtri                 | 516421 | C047200-12047200026 | Amount for unclaimed and un | 400                         | 23-SEP-2020 |             |
| LALABHAI     | HIRABHAI      | H           | PADEL        |            | NO.92 MALLAPPA NAGER W NO 7 P     | INDIA          | Tamil Nadu     | Coimbatore              | 642002 | C047600-12047600000 | Amount for unclaimed and un | 318                         | 28-MAR-2023 |             |
| PREMLATA     | RIJHWANI      | BHAWANDAS   | LALCHANDANI  |            | MAHADEV NO PADO NAGAR LIMDI       | INDIA          | Gujarat        | Patan                   | 384265 | C047800-12047800000 | Amount for unclaimed and un | 300                         | 29-SEP-2021 |             |
| PREMLATA     | RIJHWANI      | BHAWANDAS   | LALCHANDANI  |            | 51 AHILYA NAGAR ANNAPURNA IND     | INDIA          | Madhya Pradesh | Indore                  | 452009 | C050900-12050900000 | Amount for unclaimed and un | 81                          | 28-MAR-2023 |             |
| J            | SATYANARAYANA | NA          |              |            | 51 AHILYA NAGAR ANNAPURNA IND     | INDIA          | Madhya Pradesh | Indore                  | 452009 | C050900-12050900000 | Amount for unclaimed and un | 108                         | 29-SEP-2021 |             |
| NAND         | KISHORE       | DARAK       | LATE         | MADANLALGI | 1-3-196 OLD BAZAR KARIMNAGAR 5    | INDIA          | Telangana      | Karimnagar              | 505001 | C051400-12051400000 | Amount for unclaimed and un | 1500                        | 27-SEP-2017 |             |
| DINESH       | SATYANARAYAN  | KACHOLYA    | SATYANARAYAN |            | 22-1-1017 TO 1020 DARULSHIFA NE   | INDIA          | Telangana      | Hyderabad               | 500024 | C054500-12054500000 | Amount for unclaimed and un | 900                         | 29-SEP-2021 |             |
| VIMALADEVI   | SATYANARAYAN  | KACHOLYA    | SATYANARAYAN |            | 22-1-1017 TO 1020 DARULSHIFA NE   | INDIA          | Telangana      | Hyderabad               | 500024 | C054500-12054500000 | Amount for unclaimed and un | 900                         | 29-SEP-2021 |             |
| RAKHI        | PURSHOTTAM    | KACHOLYA    | PURSHOTTAM   |            | 122 NANA PETH PLOT NO 11 MAMTI    | INDIA          | Maharashtra    | Pune                    | 411002 | C056000-12056000000 | Amount for unclaimed and un | 200                         | 23-SEP-2020 |             |
| KALPESHBHAI  | ARVINDBHAI    | KAPATEL     | ARVINDBHAI   | ISHVARBHAI | PIJ BHAGOL VYAS FALIYU NADIAD     | INDIA          | Gujarat        | Kheda                   | 387001 | C060400-12060400000 | Amount for unclaimed and un | 420                         | 28-MAR-2023 |             |

|                |                        |                 |                 |                       |               |  |       |                |                     |        |                      |                             |                   |
|----------------|------------------------|-----------------|-----------------|-----------------------|---------------|--|-------|----------------|---------------------|--------|----------------------|-----------------------------|-------------------|
| KALPESHBHAI    | ARVINDBHAI             | KAPATEL         | ARVINDBHAI      | ISHVARBHAI            | KAPATEL       | PUJ BHAGOL VYAS FALIYU NADIAD            | INDIA | Gujarat        | Kheda               | 387001 | C060400-120604000000 | Amount for unclaimed and un | 400 23-SEP-2020   |
| KALPESHBHAI    | ARVINDBHAI             | KAPATEL         | ARVINDBHAI      | ISHVARBHAI            | KAPATEL       | PUJ BHAGOL VYAS FALIYU NADIAD 3E INDIA   | INDIA | Gujarat        | Kheda               | 387001 | C060400-120604000000 | Amount for unclaimed and un | 740 27-SEP-2017   |
| SUDHAKARA      | RAO                    | A               | SHANKARNARAYANA |                       | RAO           | ARYAPU HOUSE ARYAPU POST PUTTI INDIA     | INDIA | Karnataka      | Dakshina Kannada    | 574210 | C062900-120629000000 | Amount for unclaimed and un | 12 28-MAR-2023    |
| SUDHAKARA      | RAO                    | A               | SHANKARNARAYANA |                       | RAO           | ARYAPU HOUSE ARYAPU POST PUTTI INDIA     | INDIA | Karnataka      | Dakshina Kannada    | 574210 | C062900-120629000000 | Amount for unclaimed and un | 18 29-SEP-2021    |
| JAYAKIRITKUMAR |                        | SONI            | KUMARA          |                       | SONI          | 41/5 BIMANAGAR HOUSING SOCIET' INDIA     | INDIA | Gujarat        | Ahmedabad           | 380015 | P0000083             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ASHISH         |                        | TRIPATHY        | R               | K                     | TRIPATHY      | F/4 SAMARAN FLAT NEAR GULBAIT INDIA      | INDIA | Gujarat        | Ahmedabad           | 380006 | P0000146             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SATYENDRA      | NATH                   | THAKAR          | R               | NTHAKA                | THAKAR        | G 2 FLAT NO 703 POONAM KIRTI AP, INDIA   | INDIA | Maharashtra    | Mumbai City         | 400099 | P0000242             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUNIL          | G                      | ADNANI          | GODHUMAL        | N                     | ADNANI        | 202/15 SAINATH KRIPA 2ND FLOOR R INDIA   | INDIA | Maharashtra    | Thane               | 400603 | P0000257             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RAM            | NATH                   | MEHROTRA        | T               | MEHROTRA              | RAM           | 317 CITY CENTRE THE MALL KANPUR INDIA    | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0000325             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| POONAM         |                        | RAM             | NATH            |                       | RAM           | 317 CITY CENTRE THE MALL KANPUR INDIA    | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0000326             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| HARSHAD        |                        | DESAI           | MOTIBHAI        |                       | DESAI         | D D INST OF TECHNOLOGY COLLEGE INDIA     | INDIA | Gujarat        | Kheda               | 387001 | P0000362             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUNNY          | S                      | THAKKAR         | SURENDRA        | M                     | THAKKAR       | 2086/87 ADARSH MARKET - 1 RING INDIA     | INDIA | Gujarat        | Surat               | 395002 | P0000423             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| MANDHARA       | BHAI DAHYABHAI         | MEHTA           | DAHYABHAI       | B                     | PATEL         | AT GANGPUR POST GANGADHARA T INDIA       | INDIA | Gujarat        | Surat               | 394310 | P0000437             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| NITA           | CHIMANLAL              | MEHTA           | B               |                       | MEHTA         | 8/1263 2/A KALPVRIKSH OPP AREKI INDIA    | INDIA | Gujarat        | Surat               | 395001 | P0000465             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RAmesh         | A                      | SHAH            | AMBALAL         | M                     | PATEL         | 63-B SHAKTI KHANDE 12 INDIA PURAN INDIA  | INDIA | Uttar Pradesh  | Ghaziabad           | 201010 | P0000520             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| KAMLABEN       |                        | SHAH            | MANU            | BHAI                  | SHAH          | NEAR PRASUTIGRUH PD GADA TA PH INDIA     | INDIA | Gujarat        | Kheda               | 387240 | P0000573             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RITA           |                        | SHAH            | MANU            | BHAI                  | SHAH          | 38 CHAKRABERIA LANE 3RD FLOOR INDIA      | INDIA | West Bengal    | Kolkata             | 700020 | P0000616             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| LATA           |                        | RASTOGI         | ANIL            |                       | KUMAR         | C/O H S RASTOGI 51 MAHADEVAN T INDIA     | INDIA | Uttar Pradesh  | Fatehpur            | 212601 | P0000704             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| AMITA          |                        | AGRAWAL         | B               |                       | AGRAWAL       | C/O S S GOYAL 113 BASANT VIHAR N INDIA   | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208023 | P0000765             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| J              | RAVINDRA               | JAIN            | JERUPCHANJI     |                       |               | 133 ANNA PILLAI STREET MADRAS 6 INDIA    | INDIA | Tamil Nadu     | Chennai             | 600079 | P0000842             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RAMESH         |                        | KUMAR           | MOHANLAL        | P                     | SHARMA        | M M EXPROTS 30 RITHERDON ROAD INDIA      | INDIA | Tamil Nadu     | Chennai             | 600077 | P0000846             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| KALPANA        |                        | SHARMA          | O               |                       |               | 743 STREET-29 NODA 201303 INDIA          | INDIA | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0000015             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| GLOBAL         | CAPITALLASINGI         | SHARMA          | NA              |                       |               | 15/15 ANSAL TOWER 15 SHHRVAL INDIA       | INDIA | Delhi          | Delhi               | 110019 | P0001039             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RASHMI         | KUMARI                 | BUDHIA          | RAJ             | KUMAR                 | BUDHIA        | KAPRA PATTI SADAR BAZAR PO CHAI INDIA    | INDIA | Jharkhand      | Pashchim Singhbhum  | 833201 | P0001131             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| KALPANA        |                        | KUNDU           | NARESH          |                       | KUNDU         | 485 BARINDRA SARANI CALCUTTA 71 INDIA    | INDIA | West Bengal    | Kolkata             | 700005 | P0001146             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| R              | NARASIMHAN             | RAMASAMY        | R               |                       | OTHERS        | 4/39 3RD STREET JAI NAGAR KANGE INDIA    | INDIA | Tamil Nadu     | Thirupur            | 641606 | P0001244             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| MEENAKSHI      |                        | NARASIMHAN      | R               |                       | NARASIMHAN    | 4/39 JAI NAGAR 3RD STREET RAKKAYI INDIA  | INDIA | Tamil Nadu     | Thirupur            | 638600 | P0001252             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| R              | N                      | BALASUBRAMANI R |                 |                       | NATARAJAN     | NO 3 EVEREADY GARDEN VEERAPAN INDIA      | INDIA | Tamil Nadu     | Thirupur            | 641605 | P0001253             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| S              |                        | RAMACHANDRAN C  |                 |                       | SANKARALINGAM | 24 T.S.R. LAYOUT THIRD STREET KOHC INDIA | INDIA | Tamil Nadu     | Thirupur            | 641607 | P0001254             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| WINTEE         |                        | ARORA           | YASHPAL         |                       | GARG          | C-1 MONAL TOWER EAST NEAR SUGL INDIA     | INDIA | Uttar Pradesh  | Ghaziabad           | 201001 | P0001259             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ROMI           |                        | HARINDER        | S               |                       | ARORA         | 118/532 KAUSHALPURI KANPUR 208 INDIA     | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0001326             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| MANOJ          |                        | SINGH           | RAVI            | PRATAP                | SINGH         | RAM LILA GROUND BALRAMPUR GO INDIA       | INDIA | Uttar Pradesh  | Gonda               | 271201 | P0001366             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| DANIEL         |                        | DAVID           | LATE            | SWAMIDASANEBENEZ DAVI |               | 7 ASPARAN GARDEN 1ST STREET KILP INDIA   | INDIA | Tamil Nadu     | Chennai             | 600010 | P0001424             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| A              | SIV                    | AYYANAN         | A               |                       | AYYANAN       | K M COLLEGE OF PHARMACY UTTAN INDIA      | INDIA | Tamil Nadu     | Madurai             | 625107 | P0001437             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| N              |                        | INDRA           | M               |                       | NAGARAJAN     | 20 KAIN K K NAGAR MADURAI 6250 INDIA     | INDIA | Tamil Nadu     | Madurai             | 625020 | P0001439             | Amount for unclaimed and un | 11000 01-OCT-2018 |
| MUKESH         | K                      | TYAGI           | M               | S                     | TYAGI         | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA  | INDIA | Uttar Pradesh  | Ghaziabad           | 201301 | P0001455             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SURESH         |                        | BANSAL          | NARANG          | L                     | AGRAWAL       | 8-12/88 SECTOR-8 ROHINI DELHI 111 INDIA  | INDIA | Delhi          | Delhi               | 110035 | P0001483             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| CHINKY         |                        | BANSAL          | SURESH          |                       | BANSAL        | C/O SURESH SANT & CO. 108 ALLIED INDIA   | INDIA | Delhi          | Delhi               | 110035 | P0001484             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| A              | MAHESHWARI             | N               |                 |                       | BANSAL        | D 12/88 SECTOR-8 ROHINI DELHI 111 INDIA  | INDIA | Delhi          | Delhi               | 110085 | P0001485             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ANIRUDH        | G                      | PATEL           | GORDHAN         | BHAI                  | ARUNACHALAM   | 6 PERIYAR NAGAR T V KOIL TRICHY 6 INDIA  | INDIA | Tamil Nadu     | Tiruchirapalli      | 620005 | P0001518             | Amount for unclaimed and un | 4400 01-OCT-2018  |
| SANWAL         | SINGH                  | CHOWDRY         | NATHU           | RAM                   | PATEL         | 20 ARUNODAYA SOCIETY ALKAPURI INDIA      | INDIA | Gujarat        | Vadodara            | 390005 | P0001555             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| DAHYABHAI      |                        | PATEL           | BECHARDAS       |                       | OTHERS        | 425 RAZI BAZAR BADAR PUR N DELHI INDIA   | INDIA | Delhi          | Delhi               | 110044 | P0001742             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| NATYERLAL      | MAKANI                 | PATEL           | MAKANI          | M                     | PATEL         | C-22 TARUN NAGAR SO NR SUBHASH INDIA     | INDIA | Gujarat        | Ahmedabad           | 380052 | P0001783             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ADAM           | YABRIWIKEPVTLT LIMITED | MAKANI          | M               |                       | MAKANI        | 203 RAJGURU APARTMENTS NEW N INDIA       | INDIA | Maharashtra    | Mumbai City         | 400019 | P0002028             | Amount for unclaimed and un | 4400 01-OCT-2018  |
| REETA          | H                      | KATWALA         | HIRALAL         |                       | KATWALA       | D/104 VEENA BLDG SHANTIVAN OPI INDIA     | INDIA | Maharashtra    | Mumbai City         | 400066 | P0002061             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ASHWIN         | MANGALDAS              | KAMDAR          | MANGALDAS       | C                     | KAMDAR        | 108 RUSHI MANGAL WALKESHWAR INDIA        | INDIA | Maharashtra    | Mumbai City         | 400005 | P0002110             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| AJAY           |                        | SHARMA          | R               | K                     | SHARMA        | D 1 SALES TAX COLONY GUMASTA N INDIA     | INDIA | Madhya Pradesh | Indore              | 452009 | P0002198             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| KANHAIYA       |                        | MANGTANI        | JAIKISHAN       |                       | MANGTANI      | C/O PURTI TRADERS NR SYVAGAN RI INDIA    | INDIA | Madhya Pradesh | Indore              | 452007 | P0002215             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RAJ            | KUMAR                  | KHANNA          | LT              | BK                    | KHANNA        | 133/245 P P NAGAR KANPUR 2080 INDIA      | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208000 | P0002368             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| NASEEM         |                        | BEGAM           | MOHD            | SHAH                  | OTHERS        | 105/134 C SAIEDAD CHAMAN GP INDIA        | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0002395             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| PUSHPALATA     | B                      | MESHRAM         | BHIMRAO         | M                     |               | C/O P S GAIBHYE 143 JAINIYA APPT INDIA   | INDIA | Maharashtra    | Nagpur              | 440210 | P0002452             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| HANSA          | PRAVIN                 | PATEL           | PRAVIN          | R                     | PATEL         | C/O PATEL SAW MILL MANGALWARI INDIA      | INDIA | Maharashtra    | Nagpur              | 441203 | P0002455             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| AMITABH        |                        | PRAKASH         | ACHAL           | BEHARI                | VERMA         | DEVELOPMENT OFFICE LIF INSURAN INDIA     | INDIA | Bihar          | Saharsa             | 852201 | P0002505             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| YOG            | RAJ                    | OBERRAI         | LATE            | LALANANDLAL           | OBERRAI       | M 56 RESIDENTIAL GREATER KAILASI INDIA   | INDIA | Delhi          | Delhi               | 110048 | P0002699             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RAHUL          | KUMAR                  | AGARWAL         | RAJEASWAR       |                       | NATH          | 3/72 MANPARA AGRA 282003 INDIA           | INDIA | Uttar Pradesh  | Agra                | 282003 | P0002761             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SHARDA         |                        | JAG             | SINGH           |                       | SINGH         | 8-16/17 PRATAR NAGAR AGRA 2820 INDIA     | INDIA | Uttar Pradesh  | Agra                | 282010 | P0002773             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUMIT          | ANAND                  | HAKIM           | SINGH           |                       | SINGH         | 2-A ALOK NAGAR SHAHARAJI AGRA, INDIA     | INDIA | Uttar Pradesh  | Agra                | 282010 | P0002777             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| DHEERAJ        | SHARMA                 | SATYANARAYAN    |                 |                       | SHARMA        | SATYANARAYANA SHARMA 1ST POK INDIA       | INDIA | Maharashtra    | Mumbai City         | 400506 | P0002886             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ZENAT          | SULTANI                | SULTANAUJ       |                 |                       |               | MOUNT VIEW ANNEXE 25 A FORT RI INDIA     | INDIA | Maharashtra    | Mumbai City         | 400016 | P0002893             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RANJIT         | BASAK                  | LATE            | NITYALBASAK     |                       | OTHERS        | 38/1A/78 MANICKTALA MAIN RD CA INDIA     | INDIA | West Bengal    | Kolkata             | 700054 | P0002945             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| MITA           | BASAK                  | BISWANATH       |                 |                       | BASAK         | 38/1A/78 MANICKTALA MAIN RD CA INDIA     | INDIA | West Bengal    | Kolkata             | 700054 | P0002946             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUREKHA        | ASHOK                  | AGARWAL         | DURGAPRASAD     |                       | AGARWAL       | NR BUS STAND NANDED 431601 INDIA         | INDIA | Maharashtra    | Nanded              | 431601 | P0003056             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SHYAM          | SUNDERDURGAP           | AGARWAL         | DURGA           | PRASAD                | AGARWAL       | NR BUS STAND NANDED 431601 INDIA         | INDIA | Maharashtra    | Nanded              | 431601 | P0003058             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SARJU          | DEVI                   | AGARWAL         | CHAKRAPAKASH    |                       | AGARWAL       | NR BUS STAND NANDED 431601 INDIA         | INDIA | Maharashtra    | Nanded              | 431601 | P0003059             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SONIL          |                        | KATHURIA        | SUNDEEP         |                       | KATHURIA      | 85 BANK ENCLAVE LUXMI NAGAR DE INDIA     | INDIA | Delhi          | Delhi               | 110092 | P0003143             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| DILIP          | KUMAR                  | JAIMINI         | D               | C                     | JAIMINI       | A-90 HOUSING BOARD COLONY KOH INDIA      | INDIA | Madhya Pradesh | Bhind               | 487000 | P0003333             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| UMA            |                        | NEMA            | VINOD           | KUMAR                 | NEMA          | RAM NIWAS MAHAJANI WARD MAJI INDIA       | INDIA | Madhya Pradesh | Narsinghpur         | 487001 | P0003340             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ROBY           |                        | MEHROTRA        | PREM            | NARAIN                | MEHROTRA      | 107 ANANDPURI KANPUR UP 20802 INDIA      | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208023 | P0003362             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUMIT          |                        | SAGAR           | VIDYA           |                       | SAGAR         | Q NO T-7/5 P&T COLONY LALPUR RA INDIA    | INDIA | Jharkhand      | Ranchi              | 834001 | P0003451             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SAJAN          | KUMAR                  | CHOUDHARY       | JHABAR          | MAL                   | CHOUDHARY     | NEELAM SAREE HOUSE MARWARI TI INDIA      | INDIA | Bihar          | Bhagalpur           | 812002 | P0003502             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| RISHI          | KUMAR                  | BABULAL         | SOMNANI         |                       | SOMNANI       | 24 & 25 DODSON ROAD FLAT NO 77 INDIA     | INDIA | West Bengal    | Howrah              | 711101 | P0003569             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SHANKAR        | LAL                    | TANWANI         | LALCHAND        |                       | TANWANI       | 2351/GH/5 BANGAJI ALAMBAGH LL INDIA      | INDIA | Uttar Pradesh  | Lucknow             | 226001 | P0003611             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| PREETI         |                        | RANJAN          | RAJEEV          |                       | RANJAN        | 5C OLD TOWER BLOCK NANDANAM INDIA        | INDIA | Tamil Nadu     | Chennai             | 600035 | P0003619             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ANURADHA       |                        | BALLA           | VENKATESH       | WARARAO               | BALLA         | 74-13-8/18 T4 SRINIVASA APTS. OPI INDIA  | INDIA | Andhra Pradesh | East Godavari       | 533106 | P0003683             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| SUGREEVU       |                        | NARAYANAPPA     | SUGREEV         |                       | BALAIWAH      | 11-123 NAIN BAZAR JAMMALAMADI INDIA      | INDIA | Andhra Pradesh | Kadapa              | 516434 | P0003794             | Amount for unclaimed and un | 11000 01-OCT-2018 |
| BHAGWAN        | DAS                    | CHAWLA          | MELA            | RAM                   | MELA          | 111-A/296 ASHOK NAGAR KANPUR INDIA       | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| VARSHNEYA      |                        | KANHAIYA        | BANWARI         |                       | SINGH         | LAXMI NIWAS OPP N M CH DAUDBIK INDIA     | INDIA | Bihar          | Patna               | 800200 | P0004170             | Amount for unclaimed and un | 2200 01-OCT-2018  |
| ASHOK          | CHHOTALAL              | SOLANKI         | CHHOTALAL       |                       | SOLANKI       | CHAMUNDA KRUPA MEGHANA SOCI INDIA        | INDIA | Gujarat        | Junagadh            | 362220 | P0004208             | Amount for                  |                   |

|              |                     |                |              |                                 |  |                |                     |        |          |                             |                             |             |             |
|--------------|---------------------|----------------|--------------|---------------------------------|--|----------------|---------------------|--------|----------|-----------------------------|-----------------------------|-------------|-------------|
| MIDAS        | TOUCHFINANCELIMITED | R              | ATULI        | A                               | AGARWALA BUILDING THE MALL KA INDIA      | Uttar Pradesh  | Kanpur Nagar        | 208004 | P0005229 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| SMITA        | ATUL                | PARIKH         | MR           | ATULI                           | PARIKH                                   | Gujarat        | Surat               | 395001 | P0005330 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| MAHENDRA     | PRATAP              | SINGH          | MR           | JN                              | SINGH                                    | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| N            |                     | LALITHA        | MR           | GR                              | NARAYANASAMY                             | Tamil Nadu     | Madurai             | 625017 | P0007278 | Amount for unclaimed and un | 6600                        | 01-OCT-2018 |             |
| R            | N                   | RUBESH         | MR           | GR                              | NARAYANASAMY                             | Tamil Nadu     | Madurai             | 625017 | P0007279 | Amount for unclaimed and un | 6600                        | 01-OCT-2018 |             |
| SUNIL        |                     | JAIN           | KANNAIHYA    | LAL                             | JAIN                                     | Madhya Pradesh | Mandsaur            | 487001 | P0007407 | Amount for unclaimed and un | 26400                       | 01-OCT-2018 |             |
| MR           | SUNIL               | JAIN           | GYANCHAND    | JAIN                            | M/5 MANIDHARI TRADING COMPAN INDIA       | Madhya Pradesh | Mandsaur            | 487001 | P0007408 | Amount for unclaimed and un | 26400                       | 01-OCT-2018 |             |
| SUNIL        |                     | JAIN           | KANHIFALAL   | JAIN                            | M/5 MANIDHARI TRADING COMPAN INDIA       | Madhya Pradesh | Mandsaur            | 487001 | P0007409 | Amount for unclaimed and un | 26400                       | 01-OCT-2018 |             |
| DEEPESH      |                     | GANGWAL        | MR           | PRAKASHCHAND                    | GANGWAL                                  | Madhya Pradesh | Indore              | 452002 | P0007604 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| KANHAHYA     | KUMAR               | AGARWAL        | LATE         | SRIDP                           | AGARWAL                                  | Bihar          | Patna               | 800004 | P0008198 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| AVVA         |                     | SUSHEELAMMA    | LATE         | SHAVVALAKSHMI                   | NARAYANA                                 | Andhra Pradesh | Anantapur           | 515801 | P0008242 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| PRAMOD       | OTTMCHAND           | PAREKH         | NA           | ANAND                           | CHAND                                    | Gujarat        | Rajkot              | 360001 | P0008251 | Amount for unclaimed and un | 2200                        | 01-OCT-2018 |             |
| SHASHI       |                     | MEHTA          | ANAND        | CHAND                           | MEHTA                                    | West Bengal    | Kolkata             | 700001 | P0008269 | Amount for unclaimed and un | 8800                        | 01-OCT-2018 |             |
| SANTOSH      |                     | SONI           | SH           | BC                              | VERMA                                    | Delhi          | Delhi               | 110075 |          | IN300206-10146614-10        | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
| MANJU        |                     | DUBEY          | SH           | KULDIP                          | KUMAR                                    | Punjab         | Rupnagar            | 140186 |          | IN300226-10596261-10        | Amount for unclaimed and un | 56          | 01-OCT-2018 |
| SUMATHIRAJ   |                     | SETHIYA        | MANGILAL     |                                 |  | Karnataka      | Raichur             | 584101 |          | IN300214-10832363-10        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| KRISHNAKUMAR |                     | PHATALE        | KASHINATH    | PHATALE                         | MAYURNAGAR SHOBBHANAGAR ROA INDIA        | Maharashtra    | Nanded              | 431605 |          | IN300214-11276058-11        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| PRABHAT      |                     | KUMAR          | RAM          | SWARATH                         | SINGH                                    | Karnataka      | Bangalore Urban     | 560034 |          | IN300214-12343421-12        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| BARNALI      |                     | PAUL           | SUSHIL       | KUMAR                           | KHAN                                     | Uttarakhand    | Purba Singhbhum     | 831002 |          | IN300214-12910386-12        | Amount for unclaimed and un | 22          | 01-OCT-2018 |
| LAVISH       |                     | ARORA          | LALIT        | ARORA                           | 25 SUBASH NAGAR SAHARANPUR U INDIA       | Uttar Pradesh  | Saharanpur          | 247001 |          | IN300214-15990074-15        | Amount for unclaimed and un | 924         | 01-OCT-2018 |
| GANESH       | K                   | PAL            | KRISHNA      | P                               | AL                                       | Karnataka      | Uttara Kannada      | 581355 |          | IN300239-11954629-11        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| ANIL         | KUMA                | R              | RAMACHANDRAN |                                 |  | Kerala         | Pathanamthitta      | 689641 |          | IN300239-12156757-12        | Amount for unclaimed and un | 22          | 01-OCT-2018 |
| MOHAPP       |                     | GARG           | KITTAPPA     | MOOLYA                          | 574/O KETTITTA INDIA                     | Karnataka      | Dakshina Kannada    | 574001 |          | IN300239-12418223-12        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| SHOBHT       | KUMAR               | ARVIND         | UGRASEN      | FLATS 5/2 CIVIL LINES NEA INDIA | Uttarakhand                              | Hardiwar       |                     | 226012 |          | IN300239-12889038-12        | Amount for unclaimed and un | 4884        | 01-OCT-2018 |
| MAYUR        | R                   | SHAH           | RAMANLAL     | SHAH                            | 54/55 LAHOTI MARKET FLAT NO.10 INDIA     | Maharashtra    | Pune                | 411042 |          | IN300280-10289964-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| MAHESHBHAI   | RAMESHBHAI          | RAMESHBHAI     | MOTIBHAI     | C                               | A/42 TRIPADA SOC. GOR NO KUVO INDIA      | Gujarat        | Ahmedabad           | 380008 |          | IN300343-10606737-10        | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
| L            |                     | VENKATESWARLUL |              |                                 | H NO 1-216 PETA KURNOOI ANDHRJ INDIA     | Andhra Pradesh | Kurnool             | 518001 |          | IN300394-10338659-10        | Amount for unclaimed and un | 1562        | 01-OCT-2018 |
| NARENDRA     |                     | MEHTA          | CHANDMAL     | MEHTA                           | BAFANA COLONY NO-21 BHOPAL 46R INDIA     | Madhya Pradesh | Bhopal              | 462001 |          | IN300394-10662372-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| ST           | SSINGARAM           | CHETTIAR       | ANNAI        | ILLAM                           | C-20 10th CROSS WEST EXTENSION I INDIA   | Tamil Nadu     | Tiruchirappalli     | 620018 |          | IN300394-11627883-11        | Amount for unclaimed and un | 176         | 01-OCT-2018 |
| S            |                     | SHARMA         | NAKSHIN      | SHARMA                          | 14/27 NO 75 LAXMI NAGAR NR GEM INDIA     | Rajasthan      | Jaisalmer           | 302011 |          | IN300394-14189040-14        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| ASHOK        |                     | BHUTANI        | HARISH       | CHANDER                         | NO-34S SECTOR-2 ROHTAK 124001 INDIA      | Haryana        | Rohtak              | 124001 |          | IN300394-16922930-16        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| AAYLSH       |                     | PAKARMAR       |              |                                 | ADAKKANDIYIL HOUSE PO KADAVAT INDIA      | Kerala         | Kannur              | 670676 |          | IN300394-17774905-17        | Amount for unclaimed and un | 550         | 01-OCT-2018 |
| KUNHABULLA   | A                   | K              | PAKARMAR     |                                 | C/12/13 LAXMINARAYAN SOCIETY N INDIA     | Gujarat        | Vadodara            | 390000 |          | IN300513-12039585-12        | Amount for unclaimed and un | 396         | 01-OCT-2018 |
| PRAKASH      | CHIMANLAL           | CHIMANPATI     | CHIMANLAL    | RAJANI                          | PLOT NO 104 WARD 28 GIRLS HOSTEL INDIA   | Gujarat        | Kachchh             | 370205 |          | IN300513-17823288-17        | Amount for unclaimed and un | 550         | 01-OCT-2018 |
| MAHADEV      | MOHANDAS            | MOHANDAS       | MOHANDAS     | E                               | OLD NO 37B NEW NO 189/1 BAKTHI INDIA     | Tamil Nadu     | Namakkal            | 637211 |          | IN300597-10238197-10        | Amount for unclaimed and un | 176         | 01-OCT-2018 |
| MANAVALEN    | E                   | N              | NATARAJAN    | E                               | 9/696 ALMOSPET CUDDAPAH 51601 INDIA      | Andhra Pradesh | Kandapa             | 516001 |          | IN300669-10037296-10        | Amount for unclaimed and un | 1222        | 01-OCT-2018 |
| C            |                     | NIRMALA        | C            | RAAJA                           | REDDY                                    | Andhra Pradesh | Kandapa             | 516001 |          | IN300669-10172529-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| CHIMANLAL    | DHARSHIBHAI         | SHAH           | DHARSHIBHAI  | S                               | C/O- RAJESH NOVELTY DIST. SUREN INDIA    | Maharashtra    | Kundernanagar       | 362020 |          | IN300674-10822198-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| ABHILASH     | CHANDRA             | GUPTA          | SO           | SRIYUGULKISHOR                  | C/O KAMAD GIRI TREDARS KIRANA I INDIA    | Uttar Pradesh  | Banda               | 210001 |          | IN301006-10026797-10        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| RISHI        | KUMAR               | MUNDR          | NARAYANAS    | MUNDR                           | GRAM BADUPUR VTL PO CHORATHA INDIA       | Madhya Pradesh | Rewa                | 486006 |          | IN301006-10099935-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| MADHU        | KALINDI             | SUBBA          |              |                                 | C/O H P PETROL BUNK UNDO ROAD INDIA      | Andhra Pradesh | West Godavari       | 534202 |          | IN301022-20769280-20        | Amount for unclaimed and un | 22          | 01-OCT-2018 |
| NISHEETH     |                     | KAPOOR         | RAVI         | KAPOOR                          | H. NO. 11 NAVSHEEL DHAM BITHUR INDIA     | Uttar Pradesh  | Kanpur Nagar        | 208017 |          | IN301055-10153465-10        | Amount for unclaimed and un | 440         | 01-OCT-2018 |
| DIG          | VUJAY               | SINGH          | SURENDER     | SINGH                           | 15 LODHI ESTATE NEW DELHI 11006 INDIA    | Delhi          | Delhi               | 110003 |          | IN301055-10392908-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| POONWANNAN   | KIRATBHAI           | SAGAR          | RAMANBHAI    | PRASAD                          | 16/1 GANESH SOC KADRI MANDAN GOF INDIA   | Gujarat        | Ranchi              | 395003 |          | IN301127-15837384-15        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| VIDYA        |                     | GAYA           | PRASAD       |                                 | QTR NO 77/5 T 2 COLONY LALPUR F INDIA    | Jharkhand      | Ranchi              | 834001 |          | IN301127-16716287-16        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| KUNDANBEN    | MANOJBHAI           | RAVAL          | MANOJBHAI    | VASUDEV                         | 5/3 SHIVGANGA APARTMENT PART I INDIA     | Gujarat        | Mahesana            | 384002 |          | IN301276-30236293-30        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| JAYESH       | KOTHARI             | KOTHARI        | JAYANTILAL   | J                               | BLOCK NO M11 THIR FLOOR DATAI INDIA      | Gujarat        | Junagadh            | 362001 |          | IN301276-30517930-30        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| CENTURY      | CONSULTANTS LIMITED | NA             |              |                                 | 21 ASHOK MARG LUCKNOW 100001 INDIA       | Uttar Pradesh  | Lucknow             | 208000 |          | IN301330-17901952-17        | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
| IQBAL        |                     | BRAR           | GURDEEP      | SINGH                           | HNO 26 AJIT NAGAR PATIALA 14700 INDIA    | Punjab         | Patiala             | 147001 |          | IN301330-17917549-17        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| REKHA        | RGPINDUSTRIE        | DEVI           | DEVENDRA     | PRASAD                          | C/O DEVENDRA PRASAD SINGH COLV INDIA     | Bihar          | Munger              | 811201 |          | IN301330-17958320-17        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| BHAWANA      |                     | CHALUHAN       | AVADHESH     | PRATAP                          | 305 HARIIS GANI KANPUR 208004 INDIA      | Uttar Pradesh  | Kanpur Nagar        | 208004 |          | IN301330-18244376-18        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| ROHIT        |                     | JAIN           | PADAM        | KUMAR                           | 117/81 M BLACK KAKADEO KANPU INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208019 |          | IN301330-18358966-18        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| SAKET        |                     | AGARWAL        | BINOD        | KUMAR                           | RATTANLAL SURAJMALL COMPOUNI INDIA       | Jharkhand      | Ranchi              | 834001 |          | IN301330-19253668-19        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| JAIN         | RAJANI              | PRAVIN         | JAIN         | PRAVIN                          | FLAT NO 301 C RATANWALI APARTV INDIA     | Jharkhand      | Ranchi              | 834001 |          | IN301330-20147346-20        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| RAJESHKUMAR  | KAILASHPRASAD       | VERMA          | NA           |                                 | 6/201 A VITTHAL KRIPA CO OP HSG I INDIA  | Maharashtra    | Thane               | 401303 |          | IN301549-17578769-17        | Amount for unclaimed and un | 264         | 01-OCT-2018 |
| SAMEER       | SHRIKANT            | DEODHAR        | NA           |                                 | ADVANCED REMEDIYES PVT LTD PLOT INDIA    | Maharashtra    | Valsad              | 396210 |          | IN301549-17713523-17        | Amount for unclaimed and un | 66          | 01-OCT-2018 |
| ARUN         | KUMAR               | DEODHAR        | NA           |                                 | RIDDHI APT FLAT 13 NR VIDYANIKET. INDIA  | Maharashtra    | Pune                | 411037 |          | IN301549-18289981-18        | Amount for unclaimed and un | 242         | 01-OCT-2018 |
| GANDE        | VENKATESHWAR        | SALUJA         | SHRI         | CHAMAN                          | 65/5/14 BLOCK-7 GOVIND NAGAR-1 INDIA     | Uttar Pradesh  | Kanpur Nagar        | 208006 |          | IN301557-21938279-21        | Amount for unclaimed and un | 66          | 01-OCT-2018 |
| CT           |                     | VENKATESHWAR   | TRIVYAMBAK   | RAO                             | C/O G R AGENCIES NEAR BUS STANC INDIA    | Telangana      | Adilabad            | 504106 |          | IN301604-10212463-10        | Amount for unclaimed and un | 2200        | 01-OCT-2018 |
| RAMAKRISHNAN | G                   | CHIDAMBARAM    | G            |                                 | C-20 10TH CROSS WEST EXTENSION INDIA     | Tamil Nadu     | Tiruchirappalli     | 620018 |          | IN301637-40612299-40        | Amount for unclaimed and un | 968         | 01-OCT-2018 |
| ANANT        | KUMAR               | GOPAL          |              |                                 | F/1 1ST FLOOR NO.8 BHARATHI MAI INDIA    | Tamil Nadu     | Chennai             | 600011 |          | IN301696-10091368-10        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| Archana      |                     | KELA           | BRIJ         | KISHORE                         | KALA HOUSE SAMAD ROAD ALIGARH INDIA      | Uttar Pradesh  | Aligarh             | 202001 |          | IN301696-11635459-11        | Amount for unclaimed and un | 88          | 01-OCT-2018 |
| SALAJ        |                     | Tiwari         | Pradeep      | Tiwari                          | GC 53 IFFCO Township Post Ghiya Ni INDIA | Uttar Pradesh  | Allahabad           | 212404 |          | IN301774-10023072-10        | Amount for unclaimed and un | 550         | 01-OCT-2018 |
| PCONWANNAN   | JAIN                | DINESH         | JAIN         |                                 | NO 1075 15TH CROSS 16TH MAIN B1 INDIA    | Karnataka      | Bangalore Urban     | 560076 |          | IN301774-11480670-11        | Amount for unclaimed and un | 22          | 01-OCT-2018 |
| KARUTURI     | UDAYA               | P              | PARANJOTHI   | K                               | NO 22/5 A ANANTHA BHAVAN BRVA INDIA      | Tamil Nadu     | Thoothukudi         | 628008 |          | IN301895-10774014-10        | Amount for unclaimed and un | 308         | 01-OCT-2018 |
| RUPALI       | KUMAR               | BHASKAR        | K            | SRIRAMA                         | MURTHY                                   | Andhra Pradesh | West Godavari       | 534329 |          | IN302021-10224634-10        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| SUNIL        |                     | RAY            | BIDHAN       | CHANDRA                         | RAY                                      | West Bengal    | Bardhaman           | 713101 |          | IN302021-10251925-10        | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
| NEERU        |                     | LAKHWANI       | KOTU         | MAL                             | LAKHWANI                                 | Uttar Pradesh  | Kanpur Nagar        | 208022 |          | IN302236-10385687-10        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| NIHARIKA     | RAKESHKUMAR         | PRAKASH        | NA           |                                 | C/O OM PRAKASH SRIVASTAVA M-11 INDIA     | Delhi          | Delhi               | 110048 |          | IN302269-10249065-10        | Amount for unclaimed and un | 748         | 01-OCT-2018 |
| KHAZAN       |                     | PATEL          | RAKESHKUMAR  | I                               | PATEL                                    | Gujarat        | Ahmedabad           | 380061 |          | IN302269-13229777-13        | Amount for unclaimed and un | 66          | 01-OCT-2018 |
| STEEL        | CITYSECURITIES      | SINGH          | SH           | RATI                            | RAM                                      | Haryana        | Sonepat             | 131301 |          | IN302316-10186356-10        | Amount for unclaimed and un | 220         | 01-OCT-2018 |
| GANDE        | VENUGOPAL           | LIMITED        | SHRI         | CHAMAN                          | NA                                       | Andhra Pradesh | West Godavari       | 534306 |          | IN302324-10000032-10        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| K            | RAMESH              | BARU           | K            | VSUBBA                          | RAO                                      | Krishna        | Krishna             | 524028 |          | IN302324-10214063-10        | Amount for unclaimed and un | 22          | 01-OCT-2018 |
| GHANSHYAM    | DAS                 | AGARWAL        | LT           | SHGOPALDAS                      | AGARWAL                                  | Andhra Pradesh | Kanpur Nagar        | 520011 |          | IN302324-10364525-10        | Amount for unclaimed and un | 330         | 01-OCT-2018 |
| AMIYA        | NATH                | KUNDU          | SATISH       | CHANDRA                         | KUNDU                                    | Uttar Pradesh  | Kanpur Nagar        | 208002 |          | IN302822-10087620-10        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| UPENDRA      | KUMAR               | CHAUDHARY      | SH           | CHAUDHARY                       | 6/1 RAM KUMAR BHATTACHARYA L INDIA       | West Bengal    | Howrah              | 711104 |          | IN302902-49397541-49        | Amount for unclaimed and un | 660         | 01-OCT-2018 |
| Sunil        | Kumar               | Meiti          | Vidya        | Ram                             | Jain                                     | Uttar Pradesh  | Aligarh             | 202001 |          | IN302960-10003135-10        | Amount for unclaimed and un | 110         | 01-OCT-2018 |
| RAMESH       | MALLAPPA            | JAIN           | VIDYA        | RAM                             | C.R.Road Raniganj Burdwan 713347 INDIA   | West Bengal    | Bardhaman           | 713347 |          | IN302978-10247853-10        | Amount for unclaimed and un | 2112        | 01-OCT-2018 |
| RAJESHKUMAR  | KALURAM             | MEHTA          | MALLAPPA     | MAHADEVAPPA                     | METI                                     | Karnataka      | Dharwad             | 580030 |          | IN303116-10007325-10        | Amount for unclaimed and un | 440         | 01-OCT-2018 |
| PRAVIN       |                     | BHAT           | BALCHANDRA   | PAPALKAR                        |  | Maharashtra    | Kalyan              | 445204 |          | IN303116-10022777-10        | Amount for unclaimed and un | 440         | 01-OCT-2018 |
| ARTI         |                     | PITALIA        | NARESH       | KUMAR                           | BHOPAL                                   | Maharashtra    | Yavatmal            | 445211 |          | IN303116-10024655-10        | Amount for unclaimed and un | 66          | 01-OCT-2018 |
| JYOTI        | NANDLAL             | PARYANI        | NANDLAL      | PARMAMAL                        | PARYANI                                  | Madhya Pradesh | Bhopal              | 462016 |          | CO10100-16010100002         | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
| ANUJ         |                     | PATEL          | NATUBHAI     | PATEL                           | MATA MAHAKALI ROAD MALKAPUR INDIA        | Maharashtra    | Buldhana            | 443101 |          | CO10600-12010600002         | Amount for unclaimed and un | 1100        | 01-OCT-2018 |
|              |                     |                |              |                                 | I-30 RAJDHANI VIHAR VIDHAN SABH INDIA    | Chhattisgarh   | Raipur              | 492007 |          | CO10600-12010600003         | Amount for unclaimed and un | 440         | 01-OCT-2018 |

|   |                       |                            |                     |  |  |   |                |                     |                 |  |  |                  |
|---|-----------------------|----------------------------|---------------------|--|--|---|----------------|---------------------|-----------------|--|--|------------------|
| VISHAKHA SAQUIB                                 |                       | GOENKA AHMED               | UMASHANKAR ISRAR    |  | GOENKA AHMED                           | 1-7-513/1/B NEW VIDYANAGAR GEM INDIA      | Telangana      | Hyderabad           | 500020          |  | C010600-120106000320:Amount for unclaimed and un | 660 01-OCT-2018  |
| KAMINI JAMES                                    |                       | SISODIYA PETER             | BHUPENDRA SING      |  | CHOUHAN HERMAN                         | 62 PNB COLONY IDGAH HILLS SHOP/INDIA      | Madhya Pradesh | Bhopal              | 462001          |  | C010608-12010608000:Amount for unclaimed and un  | 2200 01-OCT-2018 |
| AYAZ GANGADHAR                                  | IBRAHIM VIRUPAKSHAPPA | HAFESJI HINDIHOLO          | IRAHIM PETER MAHMAD |  | HERMAN HAFESJI                         | C/O DURGA LAL SONI 92/5 SUBHASH INDIA     | Rajasthan      | Chittorgarh         | 312001          |  | C010608-12010608001:Amount for unclaimed and un  | 220 01-OCT-2018  |
| KANGADHAR                                       |                       | HARIKRISHNA SRINIVASU      |                     |  | KUPPLI KUPPLI                          | SADAR HOSPITAL CAMPUS FEMALE /INDIA       | Jharkhand      | Hazaribagh          | 825301          |  | C010926-12010926000:Amount for unclaimed and un  | 22 01-OCT-2018   |
| BIBHUTI LICHMADVEJI                             |                       | PRASAD UTTAM CHAND         |                     |  | PATEL BUCHA                            | VAHORWAD MINARANSIAD GALI B INDIA         | Gujarat        | Surat               | 394601          |  | C011300-12011300003:Amount for unclaimed and un  | 2200 01-OCT-2018 |
| URMLABEN SARLA SAROJ MANU RAJU SOMENATH YASHPAL | H DEVI                | PATEL HARSHADBHAI          |                     |  | PATEL WADI CHOWK DHARMAJ DHARMAJ INDIA | A/p. MAHALINGPUR TALL: MUDDHOLI INDIA     | Karnataka      | Balkot              | 587312          |  | C013200-12013200015:Amount for unclaimed and un  | 1870 01-OCT-2018 |
|   |                       | LOHIA LATE SHBAJUNATH      |                     |  | LOHIA LOHIA                            | 42-27-8/16/B WIRELESS COLONY W/INDIA      | Andhra Pradesh | Vishakhapatnam      | 530004          |  | C013300-12013300002:Amount for unclaimed and un  | 440 01-OCT-2018  |
|   |                       | RAM CHANDAK SONAWAT        |                     |  | CHANDAK SONAWAT                        | WAD NO 4 QTR NR 11 1121 RD/INDIA          | Uttar Pradesh  | Sonbhadra           | 231217          |  | C013300-12013300004:Amount for unclaimed and un  | 154 01-OCT-2018  |
|   |                       | PRADHAN TRIPURARI          |                     |  | ACHARJEE ACHARJEE                      | T-2A/F/1011 NASTRA ENCLAVE RBG/INDIA      | Gujarat        | Vadodra             | 390018          |  | C016700-13016700004:Amount for unclaimed and un  | 440 01-OCT-2018  |
|   |                       | HARBANS LAL                |                     |  | SUBHASHCHANDRA SUBHASHCHANDRA          | WADI CHOWK DHARMAJ DHARMAJ INDIA          | Gujarat        | Anand               | 388430          |  | C016700-13016700006:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | GEORGE PARYANI             |                     |  | PARYANI PARYANI                        | F-6 VINAYAK ENCLAVE VAISHALI NA INDIA     | Rajasthan      | Jaipur              | 302021          |  | C017701-12017701001:Amount for unclaimed and un  | 2200 01-OCT-2018 |
|   |                       | BUDHIMAL SUBHASH CHAND     |                     |  | BARDIYA BARDIYA                        | 20 C/O RAI KUMAR TAPARIA RAJA R INDIA     | Rajasthan      | Ajmer               | 305801          |  | C017701-12017701002:Amount for unclaimed and un  | 2200 01-OCT-2018 |
|   |                       | SHAH SHAH                  |                     |  | SHAH SHAH                              | C/O SURAJ PRAKASH JHABAK CHOPPI INDIA     | Rajasthan      | Bikaner             | 334001          |  | C017701-12017701007:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | SUKHDEO SATHI ANIL SUKHDEO |                     |  | KUMAR Bhatta                           | S/O PRADHAN TRIPURARI Q.NO B / INDIA      | Bihar          | Rohtas              | 821115          |  | C019101-12019101018:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | ANANDRAO BADGUJAR          |                     |  | ANANDRAO ANANDRAO                      | ICHAPUR NAWABGANI 24 PGS. (N) INDIA       | West Bengal    | North 24 Parganas   | 743244          |  | C019103-12019103001:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | DHANDA SHARMA              |                     |  | SHARMA SHARMA                          | # 343/B PATEL BASTI SIRSA 122505/ INDIA   | Uttar Pradesh  | Sirsa               | 125055          |  | C019115-12019115000:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | GISALAL SHREMSINGH         |                     |  | SHREMSINGH SHREMSINGH                  | MIG 25 PHASE 1 RAPTI NAGAR AROK INDIA     | Uttar Pradesh  | Gorakhpur           | 273003          |  | C019300-13019300011:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | SAHA SANTI                 | RANJAN              |  | SAHA KATHI                             | SINDHI COLONY MALKAPUR DIST - B INDIA     | Maharashtra    | Buldhana            | 443101          |  | C020000-12020000001:Amount for unclaimed and un  | 1100 01-OCT-2018 |
|   |                       | DEVAIAH                    |                     |  | KATHI KATHI                            | H - NO. 152 BHAGATSINGH WARD TIINDIA      | Madhya Pradesh | Narsinghpur         | 487118          |  | C020000-12020000001:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | MODI PAWAN                 |                     |  | PAWAN PAWAN                            | C/3 H-WING FLAT NO - 81 MAHAWI/INDIA      | Maharashtra    | Mumbai City         | 400067          |  | C021600-12021600000:Amount for unclaimed and un  | 22 01-OCT-2018   |
|   |                       | GOYAL CHAKRESH JAIN        | DAS                 |  | GOYAL JAIN                             | ATPOST-KAMARGAON TAL-AHMEDN INDIA         | Maharashtra    | Ahmednagar          | 414110          |  | C021900-13021900000:Amount for unclaimed and un  | 440 01-OCT-2018  |
|   |                       | SHUKLA HARI KANT SHUKLA    |                     |  | SHUKLA SHUKLA                          | H NO 1177 SECTOR 21 B CHANDGID/INDIA      | Punjab         | Hoshiarpur          | 160022          |  | C022900-12022900000:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | LALIT KUMAR KELA           |                     |  | KUMAR KELA                             | WAS BHOJNAGAR NARSINGH NAGAR SI INDIA     | Maharashtra    | Mumbai              | 404003          |  | C023100-13023100002:Amount for unclaimed and un  | 110 01-OCT-2018  |
|   |                       | BOHARA                     |                     |  | MOTILAL MOTILAL                        | 2972 GURDEW NAGAR LUDHIANA 14 INDIA       | Punjab         | Ludhiana            | 141001          |  | C025400-12025400000:Amount for unclaimed and un  | 1100 01-OCT-2018 |
|   |                       | DURAIRASAMY                |                     |  | DURAIRASAMY DURAIRASAMY                | JUNI KANSARA LANE VANDSA 39658 INDIA      | Gujarat        | Navsari             | 396580          |  | C028900-12028900003:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | BALAKRISHNAN               |                     |  | SHAH SHAH                              | 381 SMITH DOWN ROAD LIVERPOOL MARTINIQUE  | West Bengal    | Howrah              | 711106          |  | C029800-12029800001:Amount for unclaimed and un  | 550 01-OCT-2018  |
|   |                       | EPPARA SHAH                |                     |  | EPPARA SHAH                            | SHREE UMA FOUNDERS PVT LTD 26 INDIA       | West Bengal    | Howrah              | 711106          |  | C029900-12029900005:Amount for unclaimed and un  | 44 01-OCT-2018   |
|   |                       | M KAPATEL                  | ISHVARBHAI          |  | KAPATEL RAO                            | H NO 1-3-303 CHAITANYANAGAR ST INDIA      | Telangana      | Karimnagar          | 505325          |  | C030700-12030700001:Amount for unclaimed and un  | 550 01-OCT-2018  |
|   |                       | RAMJAI BHAI                |                     |  | RAMJAI BHAI                            | 98 GIRISH GHOSH ROAD HOWRAH H INDIA       | West Bengal    | Howrah              | 711202          |  | C032300-12032300002:Amount for unclaimed and un  | 3542 01-OCT-2018 |
|   |                       | RAMANLAL D SHAH            |                     |  | RAMANLAL D SHAH                        | NARAYAN GHOSH PURA D R P LANE I INDIA     | Madhya Pradesh | Bhopal              | 474009          |  | C032400-12032400000:Amount for unclaimed and un  | 2200 01-OCT-2018 |
|   |                       | KUMARA R                   |                     |  | KUMARA R                               | D/O. C. K. JAIN JAGDISHPURI MITHAI INDIA  | Bihar          | Muzaffarpur         | 842002          |  | C038400-12038400002:Amount for unclaimed and un  | 770 01-OCT-2018  |
|   |                       | NTHAKA THAKAR              |                     |  | THAKAR THAKAR                          | LT VEH PL ASC HQ SOUTH WESTERN INDIA      | Rajasthan      | Jaipur              | 305000          |  | C041400-13041400058:Amount for unclaimed and un  | 484 01-OCT-2018  |
|   |                       | MEHROTRA N                 |                     |  | MEHROTRA N                             | DOOR NO. 415-3 MELA MASI VEETH INDIA      | Tamil Nadu     | Madurai             | 625001          |  | C041600-12041600000:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | RAM MEHROTRA               |                     |  | RAM MEHROTRA                           | KALA HOUSE SAMAD ROAD ALIGARH INDIA       | Uttar Pradesh  | Aligarh             | 202001          |  | C044700-12044700036:Amount for unclaimed and un  | 352 01-OCT-2018  |
|   |                       | NATH MEHROTRA              |                     |  | NATH MEHROTRA                          | NO 183/73 WALLTAR ROAD CHENAI INDIA       | Tamil Nadu     | Chennai             | 600003          |  | C044700-12044700048:Amount for unclaimed and un  | 220 01-OCT-2018  |
|   |                       | SURENDRA M                 |                     |  | SURENDRA M                             | NO 4 2 MARKANDAKI KOIL STREET KJ INDIA    | Tamil Nadu     | Tiruchirappalli     | 622206          |  | C044700-12044700053:Amount for unclaimed and un  | 660 01-OCT-2018  |
|   |                       | MEHTA CHIMANLAL B          |                     |  | MEHTA CHIMANLAL B                      | NO 4 H N 8/1-2/29/77 KALIBUR PRESID INDIA | Karnataka      | Hyderabad           | 500020          |  | C047200-12047200000:Amount for unclaimed and un  | 154 01-OCT-2018  |
|   |                       | AMBALAL MANU BHAI          |                     |  | AMBALAL MANU BHAI                      | HOUSE NO 1553 SECTOR NO 46.. GL INDIA     | Gujarat        | Gurgaon             | 121001          |  | C049200-12049200000:Amount for unclaimed and un  | 2200 01-OCT-2018 |
|   |                       | SHAH SHAH                  |                     |  | SHAH SHAH                              | PJ BHAGOL VYAS FALYU MADIAD 3E INDIA      | Gujarat        | Kheda               | 387001          |  | C060400-12060400000:Amount for unclaimed and un  | 440 01-OCT-2018  |
|   |                       | RAMNIKAL SHAH              |                     |  | RAMNIKAL SHAH                          | ARYAPU HOUSE ARYAPU POST PUTT INDIA       | Karnataka      | Dakshina Kannada    | 574210          |  | C062900-12062900000:Amount for unclaimed and un  | 22 01-OCT-2018   |
|   |                       | MEHTA CHIMANLAL B          |                     |  | MEHTA CHIMANLAL B                      | PLOT 44 BHAGWAN NAGAR NR GOV INDIA        | Gujarat        | Ahmedabad           | 382443 P0000045 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SHAH SHAH                  |                     |  | SHAH SHAH                              | AT NAYAKA TA MATAR DT KHEDA INDIA         | Gujarat        | Kheda               | 387550 P0000048 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | CHIMANLAL D SHAH           |                     |  | CHIMANLAL D SHAH                       | C/O RAJESH NOVELTY STORE N G RC INDIA     | Gujarat        | Surendranagar       | 363020 P0000067 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | KUMARA R                   |                     |  | KUMARA R                               | 4/5 BINAMAGAR URBAN SOCIETY INDIA         | Gujarat        | Surat               | 390015 P0000083 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | TRIPATHY R                 |                     |  | TRIPATHY R                             | F/4 SAMARPAN FLAT NEAR GULC INDIA         | Gujarat        | Anand               | 380006 P0000146 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | THAKAR R                   | NTHAKA              |  | THAKAR R                               | G F 2/LAT NO 703 POONAM KIRTI AP INDIA    | Maharashtra    | Mumbai City         | 400093 P0000242 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | MEHROTRA N                 |                     |  | MEHROTRA N                             | 317 CITY CENTRE THE MALL KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar        | 208001 P0000325 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | RAM MEHROTRA               |                     |  | RAM MEHROTRA                           | 317 CITY CENTRE THE MALL KANPUR INDIA     | Uttar Pradesh  | Kanpur Nagar        | 208001 P0000326 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SURENDRA M                 |                     |  | SURENDRA M                             | 2086/87 ADARSH MARKET - 1 RING INDIA      | Gujarat        | Surat               | 395002 P0000423 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | MEHTA CHIMANLAL B          |                     |  | MEHTA CHIMANLAL B                      | 8/1263 2/A KALPVRUKSH OPP AREKI INDIA     | Gujarat        | Surat               | 395001 P0000465 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | AMBALAL MANU BHAI          |                     |  | AMBALAL MANU BHAI                      | NEAR PRASUTIGRUP PO GADA TA PI INDIA      | Gujarat        | Kheda               | 387240 P0000573 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SHAH SHAH                  |                     |  | SHAH SHAH                              | 38 CHAKRABERIA LANE 3RD FLOOR INDIA       | West Bengal    | Kolkata             | 700020 P0000616 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | RAMNIKAL SHAH              |                     |  | RAMNIKAL SHAH                          | 38 CHAKRABERIA LANE KOLKATA INDIA         | West Bengal    | Kolkata             | 700020 P0000619 |  | Amount for unclaimed and un                      | 3000 01-OCT-2019 |
|   |                       | ANIL KUMAR                 |                     |  | ANIL KUMAR                             | C/O H S RASTOGI 51 MAHADEVAN T INDIA      | Uttar Pradesh  | Ghaziabad           | 212601 P0000704 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | JAIN JERUPCHANJI           |                     |  | JAIN JERUPCHANJI                       | 133 ANNA PILLAI STREET MADRAS INDIA       | Tamil Nadu     | Chennai             | 600079 P0000842 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SHARMA NA                  | P                   |  | SHARMA NA                              | 1/7 DOUBLE STOREY QUARTERS JAN INDIA      | Uttar Pradesh  | Delhi               | 110014 P0000994 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SHARMA NA                  |                     |  | SHARMA NA                              | 743 SECTOR-29 NODDA INDIA                 | Uttar Pradesh  | Gautam Buddha Nagar | 201303 P0001015 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | LIMITED NA                 |                     |  | LIMITED NA                             | 1015-15 ANGAL TOWERS 3B MEHRU INDIA       | Delhi          | Delhi               | 110019 P0001039 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | PARASHMALL K               | R                   |  | PARASHMALL K                           | NO 34 FORT C STREET KALASHPALA INDIA      | Karnataka      | Bangalore Urban     | 560002 P0001064 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | PRABHU K                   |                     |  | PRABHU K                               | NO 2204 ( OLD # 1516 ) SAPNA 22NI INDIA   | Karnataka      | Bangalore Urban     | 560041 P0001065 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | NARESH KUNDU               |                     |  | NARESH KUNDU                           | 485 RABINDRA SARANI CALCUTTA INDIA        | West Bengal    | Kolkata             | 700005 P0001146 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | RAMASAMY OTHERS            |                     |  | RAMASAMY OTHERS                        | 1 G C AVENUE VICTORY HOUSE 5TH INDIA      | West Bengal    | Kolkata             | 700013 P0001205 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | RAMASIMHAN R               |                     |  | RAMASIMHAN R                           | 4/39 3RD STREET JAI NAGAR KANGE INDIA     | Tamil Nadu     | Thirupur            | 641606 P0001244 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | NATARAJAN SANKARALINGAM    |                     |  | NATARAJAN SANKARALINGAM                | 4/39 JAI NAGAR 3RD STREET RAKKIY INDIA    | Tamil Nadu     | Thirupur            | 638600 P0001252 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | GARG YASHAL PAL            |                     |  | GARG YASHAL PAL                        | NO 3 EVERADY GARDEN VEERAPAN INDIA        | Tamil Nadu     | Thirupur            | 641605 P0001253 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | GARG YASHAL PAL            |                     |  | GARG YASHAL PAL                        | 2115.R LAYOUT IRRO STREET KONG INDIA      | Tamil Nadu     | Thirupur            | 641607 P0001254 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | SINGH SARDARLALA S         |                     |  | SINGH SARDARLALA S                     | A-11 SHOOK NAGAR NEAR HOLY CHI INDIA      | Uttar Pradesh  | Ghaziabad           | 201000 P0001267 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | C-1 MODEL TOWN EAST NEAR SUSIL INDIA      | Uttar Pradesh  | Ghaziabad           | 201000 P0001269 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | M/5 PAWAN FOODS 86/271 RAIPUR INDIA       | Uttar Pradesh  | Kanpur Nagar        | 208003 P0001293 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | 118/532 KAUSHALPURI KANPUR INDIA          | Uttar Pradesh  | Kanpur Nagar        | 208012 P0001326 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | RAM LILA GROUND BALRAMPUR GO INDIA        | Uttar Pradesh  | Gonda               | 271201 P0001366 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | 20 GAIN K K NAGAR MADURAI INDIA           | Tamil Nadu     | Madurai             | 625020 P0001439 |  | Amount for unclaimed and un                      | 7600 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | E-17 GREYER KALASHI'S BASKV DELH INDIA    | Delhi          | Delhi               | 110048 P0001454 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA   | Uttar Pradesh  | Ghaziabad           | 201301 P0001455 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | D-12/88 SECTOR-8 ROHINI DELHI INDIA       | Delhi          | Delhi               | 110085 P0001483 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | LAL LAL                                   | Delhi          | Delhi               | 110035 P0001484 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | D 12/88 SECTOR-8 ROHINI DELHI INDIA       | Delhi          | Delhi               | 110085 P0001485 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | C/O RAMESH & CO SHOP NO 8 KEDI/ INDIA     | Delhi          | Delhi               | 110006 P0001486 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | 6 PERIYAR NAGAR TV KOIL TRICHY INDIA      | Tamil Nadu     | Tiruchirappalli     | 620005 P0001518 |  | Amount for unclaimed and un                      | 3000 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | 20 ARUNODAYA SOCIETY VADODRA INDIA        | Gujarat        | Vadodra             | 390005 P0001555 |  | Amount for unclaimed and un                      | 1500 01-OCT-2019 |
|   |                       | ARORA HARINDER SINGH       |                     |  | ARORA HARINDER SINGH                   | 110 CUFFE PARADE 11 JULY MAKER IND        |                |                     |                 |  |  |                  |

|                 |                       |                |              |              |                                   |       |                |                     |        |                      |                             |      |             |
|-----------------|-----------------------|----------------|--------------|--------------|-----------------------------------|-------|----------------|---------------------|--------|----------------------|-----------------------------|------|-------------|
| ADAM            | YABRIWERKPVTL LIMITED | NA             |              |              | 303 RAIGURU APARTMENTS NEW N      | INDIA | Maharashtra    | Mumbai City         | 400069 | P0002028             | Amount for unclaimed and un | 3000 | 01-OCT-2019 |
| REETA           | H                     | KATWALA        | HIRALAL      |              | D/104 VEENA BLDG SHANTIVAN OPF    | INDIA | Maharashtra    | Mumbai City         | 400066 | P0002061             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ASHWIN          | MANGALDAS             | KAMDAR         | MANGALDAS    | C            | 108 RUSHI MANGAL WALKESHWAR       | INDIA | Maharashtra    | Mumbai City         | 400005 | P0002110             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SRIDHAR         |                       | UPPULA         | LAXMI        |              | H NO 3-5-299 GANDHI ROAD KARIM    | INDIA | Telangana      | Karimnagar          | 505001 | P0002131             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AJAY            |                       | SHARMA         | R            | K            | D 1 SALES TAX COLONY GUMASTA N    | INDIA | Madhya Pradesh | Indore              | 452009 | P0002198             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KANHAIYA        |                       | MANGTANI       | JAIKISHAN    |              | C/O PURTI TRADERS NR SYVAGAN R    | INDIA | Madhya Pradesh | Indore              | 452007 | P0002215             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RAJ             | KUMARI                | MEHROTRA       | VJAY         | SHANKER      | 117-72 N BLOCK KAKADEO KANPUR     | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208025 | P0002321             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KRISHNA         |                       | AVASTHI        | NEERAJ       | KUMAR        | C/O JKA KANT SHUKLA P O SARIMI    | INDIA | Uttar Pradesh  | Farrukhabad         | 209371 | P0002338             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RAJ             | KUMAR                 | KHANNA         | BEK          |              | 133/245 T P NAGAR KANPUR          | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208000 | P0002368             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NEASEM          |                       | BEGAM          | MOHD         | SHAH         | 105/134-C SAEDAABAD CHAMAN G      | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0002395             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PUSHPALATA      | B                     | MESHAM         | BHIMRAO      | M            | C/O P 5 GAIBHYE 143 AJINKYA APPT  | INDIA | Maharashtra    | Nagpur              | 440010 | P0002452             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| POONAM          |                       | MOTWANI        | HIRA         | MOTWANI      | LAXMI BHAVAN BUJI BHAVAN CHOV     | INDIA | Maharashtra    | Raigarh             | 496001 | P0002473             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMITABH         |                       | PRAKASH        | ACHAL        | BEHARI       | DEVELOPMENT OFFICE IFF INSURAN    | INDIA | Bihar          | Saharsa             | 852201 | P0002505             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUBHASH         |                       | AGARWAL        | SATNARAIN    | AGARWAL      | SAREE MAHAL MAIN ROAD POST JO     | INDIA | Bihar          | Araria              | 854328 | P0002529             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| YOG             | RAJ                   | OBERRAI        | LATE         | LALANANDLAL  | M 56 RESIDENTIAL GREATER KALISI   | INDIA | Delhi          | Dehli               | 110048 | P0002699             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| KUSUM           |                       | GUPTA          | PRADEEP      | KUMAR        | W/O PRADEEP KUMAR GUPTA RAM       | INDIA | Uttar Pradesh  | Mampur              | 205000 | P0002768             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHARDA          |                       | JAG            | JAG          |              | B-16/17 PRATAP NAGAR AGRA         | INDIA | Uttar Pradesh  | Dehra               | 282010 | P0002773             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| DHEERAJ         |                       | SHARMA         | SATYANARAYAN | SHARMA       | SATYANARAYANA SHARMA 1ST POK      | INDIA | Maharashtra    | Thane               | 400606 | P0002886             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ZENAT           |                       | SULTANI        | SULTANALI    |              | MOUNT VIEW ANNEXE 25 A FORT R     | INDIA | Maharashtra    | Mumbai City         | 400016 | P0002893             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RANIT           |                       | BASAK          | LATE         | NITYALBASAK  | 38/1A/78 MANICKTALA MAIN RD CA    | INDIA | West Bengal    | Kolkata             | 700054 | P0002945             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SANTANU         |                       | SEN            | HARI         | KUMAR        | P O AHMADPUR DT BIRBHUM           | INDIA | West Bengal    | Birbhum             | 731201 | P0002952             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SURESHA         | ASHOK                 | AGARWAL        | ASHOK        | DURGAPRASAD  | NR BUS STAND NANDED               | INDIA | Maharashtra    | Nanded              | 431601 | P0003056             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHIVANI         | SUNDERDURGAP          | AGARWAL        | DURGA        | PRASAD       | NR BUS STAND NANDED               | INDIA | Maharashtra    | Nanded              | 431601 | P0003056             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SAROJ           | DEVI                  | AGARWAL        | OMPRAKASH    |              | NR BUS STAND NANDED               | INDIA | Maharashtra    | Nanded              | 431601 | P0003059             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NARENDRA        | KUMAR                 | JAIN           | NEMI         | CHAND        | III-M-19 NEHRU NAGAR GHAZIABAD    | INDIA | Uttar Pradesh  | Ghaziabad           | 201001 | P0003136             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SONIL           |                       | KATHURIA       | SUNDEEP      |              | 85 BANK ENCLAVE LUXMI NAGAR DE    | INDIA | Delhi          | Delhi               | 110092 | P0003143             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMBUBHAI        |                       | PATEL          | MAGAN        | BHAI         | KASHMIRA CHAMBERS 4TH FLOOR B     | INDIA | Gujarat        | Ahmedabad           | 380009 | P0003157             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VINOD           | KUMAR                 | CHOURASIA      | N            |              | MILAP PAAN BHANDAR NEW MARKI      | INDIA | Gujarat        | Surguja             | 497001 | P0003336             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| UMA             |                       | NEMA           | VINOD        | KUMAR        | RAM NIVAS MAHAJANI WARD MAJI      | INDIA | Madhya Pradesh | Narsinghpur         | 487001 | P0003340             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANITA           | SUMIT                 | SAGAR          | VIDYA        |              | Q NO T-7/5 P&T COLONY LALPUR      | INDIA | Bihar          | Bhagalpur           | 834001 | P0003451             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SAJAN           | KUMAR                 | CHOUDHARY      | JHABAR       | MAL          | NEELAM SAREE HOUSE MARWARI T      | INDIA | Bihar          | Begusarai           | 812002 | P0003502             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| RISHI           | KUMAR                 | SOMANI         | BABULAL      |              | 24 & 25 DOBSON ROAD FLAT NO 77    | INDIA | West Bengal    | Howrah              | 711101 | P0003569             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHANKAR         | LAL                   | TANWANI        | LALCHAND     | TANWANI      | 551/GHA/5 RAMGALI ALAMBAGH LI     | INDIA | Uttar Pradesh  | Lucknow             | 226005 | P0003611             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PREETI          |                       | RANJAN         | RAJEEV       |              | 5C OLD TOWER BLOCK NANDANAM       | INDIA | Tamil Nadu     | Chennai             | 600035 | P0003619             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| ANURADHA        | R                     | BALLA          | VENKATESH    | C            | 74-13-8/18 T4 SRINIVASA APTS. OPP | INDIA | Andhra Pradesh | East Godavari       | 533106 | P0003683             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUGREEVU        |                       | NARAYANAPPA    | SUGREEV      |              | 11-123 NAIN BAZAR JAMMALAMADI     | INDIA | Andhra Pradesh | Kadapa              | 516434 | P0003794             | Amount for unclaimed and un | 7500 | 01-OCT-2019 |
| SUBASH          | CHANDR                | BHUYAN         | LATE         | SHUTSHAB     | KHAIRPUTI GANGAPUR DIST GANJA     | INDIA | Orissa         | Ganjam              | 761123 | P0003860             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| LAXMA           | REDDY                 | VENKAT         | BANDA        |              | H NO 11-59/5 HUZURABAD KARIMIN    | INDIA | Telangana      | Karimnagar          | 505468 | P0003932             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BHAGWAN         | DAS                   | CHAWLA         | MELA         | RAM          | 111-A/296 ASHOK NAGAR KANPUR      | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0004055             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| PRADEEP         | KUMAR                 | JAIN           | NEMICHAND    |              | GUDAKHU LINE GANESH MARG RAJ      | INDIA | Chhattisgarh   | Rajnandgaon         | 491441 | P0004096             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| VARSHEYEA       |                       | KANHAIYA       | BANWARI      |              | LAXMI NIWAS OPP N M CH DAUDBI     | INDIA | Bihar          | Patna               | 800020 | P0004170             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUNHINDRA       | SUDHITA               | BADANI         | SATISH       | DEO          | 8/5 SECTOR 22 NOIDA U.P           | INDIA | Uttar Pradesh  | Ghaziabad           | 201301 | P0004252             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SEETA           |                       | DEVI           | JAIPRAKASHI  |              | B M BADONI BHAWAN SINDHI COLON    | INDIA | Madhya Pradesh | Hoshangabad         | 461001 | P0004322             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MAHESH          | CHAND                 | KISHAN         | SAHAJ        |              | SHREE GAYATRI SERVICE STATION P   | INDIA | Rajasthan      | Barnmer             | 344031 | P0004403             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BHAGWATI        |                       | DEVI           | MR           | OM           | B-1/1321 VASANT KUNJ NEW DELHI    | INDIA | Uttar Pradesh  | Delhi               | 110070 | P0004414             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| BABULAL         |                       | SHAH           | MR           | TULASIRAM    | NEW TEACHER'S COLONY DAWARJI      | INDIA | Uttar Pradesh  | Lakhimpur Kheri     | 262701 | P0004533             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| NIDHI           |                       | SHARMA         | MR           | CHETAN       | C/O DEVENDRA TEXTILES WHOLE SA    | INDIA | Gujarat        | Vadodara            | 390000 | P0004704             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SHITA           | ATUL                  | PARIKH         | MR           | SHARMA       | 16/46 CIVIL LINES KANPUR          | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208001 | P0004725             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MAHENDRA        | PRATAP                | SINGH          | MR           | JN           | 207 NUFAN AWAS BHATAR ROAD SU     | INDIA | Gujarat        | Surat               | 395001 | P0005330             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| JAIN            | SUKH                  | BAID           | MR           | SOHANLAL     | D-40 SECTOR 30 NOIDA (U.P.)       | INDIA | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0006056             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| N               |                       | LALITHA        | MR           | GR           | PRAVEEN ENTERPRISES 155/C M G     | INDIA | West Bengal    | Kolkata             | 700007 | P0006829             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| R               | N                     | RUBESH         | MR           | GR           | 137 TAMARAI STREET PASUPATHY N    | INDIA | Tamil Nadu     | Madurai             | 625017 | P0007278             | Amount for unclaimed and un | 4500 | 01-OCT-2019 |
| DEEPESH         |                       | GANGWAL        | MR           | PRAKASHCHAND | 137 TAMARAI STREET PASUPATHY N    | INDIA | Tamil Nadu     | Madurai             | 625017 | P0007279             | Amount for unclaimed and un | 4500 | 01-OCT-2019 |
| IBRAHIM         | A                     | MEMON          | MR           | ALIMOHMED    | PTTRATAVA CHHAYA 22 MALHARGA      | INDIA | Madhya Pradesh | Indore              | 452002 | P0007604             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SUSHIL          |                       | DEVI           | MR           |              | NOORMAHAL OPP CORNER FLATS SH     | INDIA | Gujarat        | Ahmedabad           | 380007 | P0007774             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| MEERA           | KUMAR                 | GARG           | MAHESH       | KUMAR        | P-3 SIKHRI JEVAN NR AJMER BRIDG   | INDIA | Rajasthan      | Jaipur              | 302006 | P0007977             | Amount for unclaimed and un | 15   | 01-OCT-2019 |
| KANHAIYA        | RANI                  | GARG           | MAHESH       | KUMAR        | C/O CHANDRA GENERAL STORES DU     | INDIA | Uttar Pradesh  | Jaunpur             | 223002 | P0008028             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| SEEMA           | B                     | GARG           | BALAKRISHNAN |              | KUPPEPAR MARKET SUBZI BAGH BIR    | INDIA | Bihar          | Patna               | 800004 | P0008198             | Amount for unclaimed and un | 1500 | 01-OCT-2019 |
| AMBALAVANAN     | SONI                  | SH             | BC           | VERMA        | NEAR MASTER WALIA CINEMA ROAD     | INDIA | Punjab         | Mansa               | 151502 | IN300118-10314017-10 | Amount for unclaimed and un | 75   | 01-OCT-2019 |
| SANTOSH         | LAL                   | PUSHKARNA      | SH           | RAMJI        | G 123 SPIC NAGAR TUTICORIN TUTI   | INDIA | Tamil Nadu     | Delhi               | 628005 | IN300175-10337399-10 | Amount for unclaimed and un | 120  | 01-OCT-2019 |
| KASTURI         | R                     | TEJUJA         | R            | M            | E - 2/1 KRISHAN NAGAR DELHI       | INDIA | Delhi          | Delhi               | 110051 | IN300206-10146614-10 | Amount for unclaimed and un | 750  | 01-OCT-2019 |
| SURANAD         | PRADIP                | ADSLU          | PRADIP       |              | 701 MORU MAHAL 77H FLR PALI NA    | INDIA | Maharashtra    | Mumbai City         | 400050 | IN300214-10465996-10 | Amount for unclaimed and un | 60   | 01-OCT-2019 |
| RAJESH          | KUMAR                 | BATRA          | RAMDEV       |              | LANE NO 6 HOUSE NO 1975 DHULE     | INDIA | Maharashtra    | Dhule               | 424001 | IN300214-10512640-10 | Amount for unclaimed and un | 30   | 01-OCT-2019 |
| KRISHNAKUMAR    | PHATALE               | KASHINATH      |              |              | 99 NEW GANDHI NAGAR GHAZIABAD     | INDIA | Uttar Pradesh  | Ghaziabad           | 201001 | IN300214-11147283-11 | Amount for unclaimed and un | 375  | 01-OCT-2019 |
| PRABHAT         | KUMAR                 | RAM            | SWARATH      |              | MAYURNAGAR SHOBBHANAGAR ROA       | INDIA | Maharashtra    | Nanded              | 431605 | IN300214-11276058-11 | Amount for unclaimed and un | 75   | 01-OCT-2019 |
| BARNALI         | PAUL                  | SUSHIL         | KUMAR        | KHAN         | 565 14TH MAIN 23RD CROSS 3RD SE   | INDIA | Karnataka      | Bangalore Urban     | 560034 | IN300214-12343421-12 | Amount for unclaimed and un | 75   | 01-OCT-2019 |
| MOHAMMAD LAVISH | ASIFSULEMAN           | BADUDA         | SULEMAN      | MOHAMMAD     | 55 BAMBANGODA SARAJAMDA EAST      | INDIA | Karnataka      | Purba Singhbhum     | 831002 | IN300214-12910386-12 | Amount for unclaimed and un | 15   | 01-OCT-2019 |
| MANAK           | N                     | CHAND          | GOLCHHA      | JAI          | NARAYANPUR ROAD DIS NANDURB       | INDIA | Maharashtra    | Nandurbar           | 425418 | IN300214-15082718-15 | Amount for unclaimed and un | 150  | 01-OCT-2019 |
| MONAPPA         | N                     | K              | BAHADUR      | MOTI         | 25 SUBASH NAGAR SAHARANPUR L      | INDIA | Uttar Pradesh  | Saharanpur          | 247001 | IN300214-15959074-15 | Amount for unclaimed and un | 540  | 01-OCT-2019 |
| SHAH            | MILAN                 | TRAMBAKAL      | SHAH         |              | 2/C/O CHANDRA GENERAL STORES DU   | INDIA | Uttar Pradesh  | Jaunpur             | 223002 | IN300239-11057949-11 | Amount for unclaimed and un | 150  | 01-OCT-2019 |
| VARIA           | MITESHKUMAR           | VENKATESHWARUL | C            | SUBBAIAH     | KUPPUSAMY RASI INDIA              | INDIA | Uttar Pradesh  | Gautam Buddha Nagar | 201301 | IN300239-12231406-12 | Amount for unclaimed and un | 75   | 01-OCT-2019 |
| L               | SSINGARAM             | CHETTHAR       | ANNAI        | ILLAM        | S/O KITTAPPA MOOLYA BADDAKATT     | INDIA | Karnataka      | Dakshina Kannada    | 574211 | IN300239-12416822-12 | Amount for unclaimed and un | 75   | 01-OCT-2019 |
| SUMITA          | RAJ                   | MEHROTRA       | BAJI         | NATH         | RAJENDRA MEDICAL STORES OPP. DI   | INDIA | Gujarat        | Ahmedabad           | 382150 | IN300343-10346598-10 | Amount for unclaimed and un | 330  | 01-OCT-2019 |
| MANAK           | CHAND                 | GOLCHHA        | JAI          | CHANDLAL     | DOCTOR VILLA OPP JAIN SOCIETY N   | INDIA | Gujarat        | Panch Mahals        | 389001 | IN300394-10051114-10 | Amount for unclaimed and un | 150  | 01-OCT-2019 |
| KUSUM           | MOHINDER              | GOLCHHA        | MANAK        | S            | H NO 1-216 PETA KURNOLI ANDHR     | INDIA | Andhra Pradesh | Kurnool             | 518001 | IN300394-10338659-10 | Amount for unclaimed and un | 1065 | 01-OCT-2019 |
|                 |                       | KAUR           | S            | PRITPAL      | C-20 10th CROSS WEST EXTENSION    | INDIA | Tamil Nadu     | Tiruchrapalli       | 620018 | IN300394-11627883-11 | Amount for unclaimed and un | 120  | 01-OCT-2019 |
|                 |                       |                |              |              | 8/2 AYAZ ROAD RAJENDRA            | INDIA | West Bengal    | Bardhaman           | 713104 | IN300394-16693455-16 | Amount for unclaimed and un | 600  | 01-OCT-2019 |
|                 |                       |                |              |              | 8/22 AYAZ NAGAR KANPUR LTTAR      | INDIA | Uttar Pradesh  | Kanpur Nagar        | 208002 | IN300450-11972393-11 | Amount for unclaimed and un | 15   | 01-OCT-2019 |
|                 |                       |                |              |              | MANSE NO. A-5/8 INFD FLOOR KR     | INDIA | Delhi          | Delhi               | 110051 | IN300468-10032146-10 | Amount for unclaimed and un | 375  | 01-OCT-2019 |
|                 |                       |                |              |              | A-5/8 KRISHNA NAGAR DELHI         | INDIA | Delhi          | Delhi               | 110051 | IN300468-10036562-10 | Amount for unclaimed and un | 225  | 01-OCT-2019 |
|                 |                       |                |              |              |                                   |       |                |                     |        |                      |                             |      |             |





|                |                  |               |                |               |   |                |                     |        |                     |                             |       |             |
|----------------|------------------|---------------|----------------|---------------|---|----------------|---------------------|--------|---------------------|-----------------------------|-------|-------------|
| HITENDRA       |                  | PATIDAR       | NA             |               | 258 BAIRANG NAGAR INDORE INDIA                | Madhya Pradesh | Indore              | 452001 | C017500-12017500003 | Amount for unclaimed and un | 15    | 01-OCT-2019 |
| MANSHA         | RAJEEV           | MEHTA         | RAJEEV         | MEHTA         | OPP. STATE BANK OF INDIA SAJAN I INDIA        | Madhya Pradesh | Mandsaur            | 458001 | C017600-13017600006 | Amount for unclaimed and un | 375   | 01-OCT-2019 |
| JULE           |                  | KHAN          | SHABBIR        |               | KHWAJA KHABIR MENSION 207 ABH INDIA           | Madhya Pradesh | Mandsaur            | 458001 | C017600-13017600006 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| SAROJ          |                  | TAPARIA       | RAM            | VALLABH       | 20 C/O RAI KUMAR TAPARIA RAJA F INDIA         | Rajasthan      | Ajmer               | 305801 | C017701-12017701002 | Amount for unclaimed and un | 1500  | 01-OCT-2019 |
| RASHMIKANT     | UTTAMCHAND       | MEHTA         | UTTAMCHAND     |               | MATRU KRUPA VAN VIHAR SOCIETY INDIA           | Gujarat        | Kachchh             | 370001 | C018000-12018000001 | Amount for unclaimed and un | 375   | 01-OCT-2019 |
| SOMENATH       |                  | ACHARJEE      | SRI            |               | ICHAPUR NAWABGANJ 24 PGS. (N) INDIA           | West Bengal    | North 24 Parganas   | 743144 | C019103-12019103001 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| YASHPAL        |                  | HARBANS       |                |               | # 34/3 B/ PATEL BASTI SIRSA INDIA             | Haryana        | Sirsa               | 125055 | C019115-12019115000 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| SOJAN          |                  | GEORGE        | GEORGE         |               | MIG 25 PHASE 1 RAJYAS OPP ARKX INDIA          | Uttar Pradesh  | Gorakhpur           | 273003 | C019300-13019300011 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| DEEENDRA       | KUMAR            | SINGH         | BANSHI         | LAL           | VASANT VIHAR COLONY BEHIND LAL INDIA          | Uttar Pradesh  | Muzaffarnur         | 205001 | C019300-13019300016 | Amount for unclaimed and un | 300   | 01-OCT-2019 |
| NILESH         |                  | KALANI        | BHIMAJIBHAI    |               | 19/20 STREET NO. 1 VANDAN VATICI INDIA        | Gujarat        | Rajkot              | 360007 | C019900-13019900000 | Amount for unclaimed and un | 450   | 01-OCT-2019 |
| SANGRAMSINGH   | DURGASINGH       | BAYAS         | DURGASINGH     |               | MAIN ROAD SANJAVES OSMANABA INDIA             | Maharashtra    | Osmanabad           | 413501 | C020000-12020000000 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| DILIP          | BUDHALMAL        | PARYANI       | BUDHALMAL      |               | SINDHI COLONY MALKAPUR DIST - B INDIA         | Maharashtra    | Buldhana            | 413101 | C020000-12020000001 | Amount for unclaimed and un | 750   | 01-OCT-2019 |
| GYAN           | CHANDSUBHASH     | BARDIYA       | SUBHASH        | CHAND         | H - NO. 152 BHAGSINGH WARD TIINDIA            | Madhya Pradesh | Narsinghpur         | 487118 | C020000-12020000001 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| PRALHAD        | SUKHDEO          | SATHE         | SUKHDEO        |               | ATPOST-KAMARGAON TAL-AHMED INDIA              | Maharashtra    | Ahmednagar          | 414110 | C021900-13021900000 | Amount for unclaimed and un | 300   | 01-OCT-2019 |
| G              | AMIT             | KRISHNAMOORTH | G              | R             | 15 BAZAR STREET NAWAGIRIPET N INDIA           | Tamil Nadu     | Namakkal            | 637406 | C023000-12023000000 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| MILIND         | KUMAR            | PATNI         | KENJAL         | CHAND         | SEEMA PRINTING PRESS G. S. ROAD INDIA         | Nagaland       | Dimapur             | 797112 | C023000-12023000000 | Amount for unclaimed and un | 375   | 01-OCT-2019 |
| DR             | ANANDRAO         | BADGLIAR      | ANANDRAO       |               | BADGLIAR NURSING HOME NEAR SJ INDIA           | Maharashtra    | Akola               | 444003 | C023100-13023100000 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| NIRMAL         | DIX              | SAHA          | PRESMINGH      |               | 3811 SMITH DOWN ROAD LIVERPOOL UNITED KINGDOM | NA             | NA                  | 000000 | C029800-12029800001 | Amount for unclaimed and un | 375   | 01-OCT-2019 |
| VIPUL          | TULSIDAS         | PADEL         | TULSIDAS       | RAMANBHAI     | MUKHIVAS ADALAI GANDHINAGAR INDIA             | West Bengal    | Howrah              | 711106 | C029900-12029900050 | Amount for unclaimed and un | 30    | 01-OCT-2019 |
| SUSHIL         | KUMAR            | MODI          | PAWAN          |               | 98 GIRISH GHOSH ROAD HOWRAH INDIA             | Gujarat        | Gandhinagar         | 382421 | C030000-12030000001 | Amount for unclaimed and un | 45    | 01-OCT-2019 |
| VIVEK          | KUMAR            | JAIN          | RAJAN          |               | ANAND BHAWAN MEWARI GATE BE INDIA             | West Bengal    | Howrah              | 711202 | C032300-12032300002 | Amount for unclaimed and un | 2415  | 01-OCT-2019 |
| AKASH          | MALBHANDAWAL     | HULI          | NA             |               | 1/3 PUSHPA VILLA CHAWA NAGAR INDIA            | Rajasthan      | Ajmer               | 305001 | C033000-12033000000 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| JANAK          | AMRUTALAL        | MUNDALIYA     | AMRUTALAL      |               | DHOLI POL MALUYAPPA ROAD WANDH INDIA          | Gujarat        | Surendranagar       | 363001 | C033200-12033200006 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| PRAVEEN        | KUMAR            | GOYAL         | NARAYAN        | DAS           | RAMGARH GHOSIPURA D P LANE LINDIA             | Madhya Pradesh | Gwalior             | 474009 | C033200-12033200019 | Amount for unclaimed and un | 1500  | 01-OCT-2019 |
| SHOBHA         | KIRAN            | NAHAR         | MADANLALI      | GOYAL         | K-1 L NUPUR APT GARKHEDA JAW/ INDIA           | Maharashtra    | Aurangabad          | 431001 | C033500-12033500000 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| RAJENDRA       | PRASAD           | BAJAJ         | LAXMI          | BAJAJ         | MARWARI PATTY JORHAT INDIA                    | Assam          | Jorhat              | 785001 | C033900-12033900000 | Amount for unclaimed and un | 2235  | 01-OCT-2019 |
| KAMLESH        | KUMAR            | JOHARI        | DR             | VM            | DR KAMLESH V JOHARI NR DURGA N INDIA          | Madhya Pradesh | Betul               | 460001 | C036000-12036000000 | Amount for unclaimed and un | 60    | 01-OCT-2019 |
| PUNAM          | CHAND            | MUSRAF        | SHRI           | CHAMPALAL     | NEAR GOGAI MANDIR WARD NO. 4 INDIA            | Rajasthan      | Churu               | 331023 | C036600-12036600000 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| HIMMAT         |                  | SINGH         | TARA           |               | 11/163 DARSOPUR TOLA PATHANNO INDIA           | Punjab         | Gurdaspur           | 143534 | C038000-12038000000 | Amount for unclaimed and un | 75    | 01-OCT-2019 |
| SEEMA          | JAIN             | CHAKRESH      | JAIN           |               | D/O. C. K. JAIN JAGDISHPURI MITHA INDIA       | Bihar          | Muzaffarpur         | 842002 | C038400-12038400002 | Amount for unclaimed and un | 525   | 01-OCT-2019 |
| LALIT          |                  | MAHESHWARI    | JANKI          | PRASAD        | HIG-41 VIKAS NAGAR ALIGARH INDIA              | Uttar Pradesh  | Aligarh             | 202001 | C038400-12038400003 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| HETAL          | RAJEEV           | PADEL         | RAJEEV         |               | C-2 SHAKTIHAM SOCIETY DIWALI INDIA            | Gujarat        | Vadodara            | 390015 | C044400-12044400000 | Amount for unclaimed and un | 210   | 01-OCT-2019 |
| VASANTHI       |                  | K             | VEERAMUTHU     |               | NO.92 NALLAPPA NAGER V NO.7 PC INDIA          | Tamil Nadu     | Coimbatore          | 642002 | C047600-12047600000 | Amount for unclaimed and un | 990   | 01-OCT-2019 |
| NAVEEN         | KUMAR            | SHAH          | S              | M             | HOUSE NO 1553 SECTOR NO 46., GL INDIA         | Haryana        | Gurgaon             | 122001 | C049200-12049200000 | Amount for unclaimed and un | 1500  | 01-OCT-2019 |
| SHOBHA         | MUNNALAL         | SABU          | PURUSHOTTAM    | SHAH          | 22 J/3 RAWINDRA NAGAR NEAR SWV INDIA          | Maharashtra    | Jalgaon             | 425001 | C053500-12053500000 | Amount for unclaimed and un | 30    | 01-OCT-2019 |
| KALPESHBHAI    | ARVINDBHAI       | KATTEL        | ISHVARBHAI     | MUNGAD        | ARVINDHOL VYAS FATS PATANNO INDIA             | Gujarat        | Kheda               | 387001 | C056000-12056000000 | Amount for unclaimed and un | 300   | 01-OCT-2019 |
| RAMRAO         | VISHWANATH       | SHERKAR       | VISHWANATH     | MAHADEO       | VIDYA VIHAR OPP ZOPADI CANTEEN INDIA          | Maharashtra    | Ahmednagar          | 414001 | C064100-12064100001 | Amount for unclaimed and un | 150   | 01-OCT-2019 |
| JAYESH         | CHIMANLAL        | SHAH          | CHIMANLAL      | D             | C/O RAJESH NOVELTY STORE M G RC INDIA         | Gujarat        | Surendranagar       | 363020 | P0000067            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| JAYAKIRTIKUMAR |                  | SONI          | KIRIT          | KUMARA        | 41/5 BIMANAGAR HOUSING SOCIETI INDIA          | Gujarat        | Ahmedabad           | 380015 | P0000083            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| ASHISH         | TRIPATHY         | R             | K              | TRIPATHY      | F/4 SAMARPAN FLAT NEAR GULBATI INDIA          | Gujarat        | Ahmedabad           | 380006 | P0000146            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| SATYENDRA      | NATH             | THAKAR        | R              | NTHAKA        | G 2 FLAT NO 703 POONAM KIRTI AP, INDIA        | Maharashtra    | Mumbai City         | 400093 | P0000242            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| GIRISH         | G                | PAIRKH        | LT             | GOPALDASM     | C/O ZANDU PHARM WORKS LTD 70 INDIA            | Maharashtra    | Mumbai City         | 400025 | P0000249            | Amount for unclaimed and un | 3900  | 05-OCT-2022 |
| NITA           | CHIMANLAL        | MEHTA         | CHIMANLAL      | PADEL         | NEAR PATEL KALPURJI ROAD ARVIND INDIA         | Gujarat        | Kheda               | 395001 | P0000465            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| KAMLABEN       | A                | AMBALAL       | M              | PADEL         | NEAR PRASLUTIRUBH PO GADTA PA INDIA           | Gujarat        | Kheda               | 387240 | P0000573            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| RITA           |                  | SHAH          | MANU           | BHAI          | 38 CHAKRABERIA LANE 3RD FLOOR INDIA           | West Bengal    | Kolkata             | 700020 | P0000616            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| VINOD          | KUMAR            | SHAH          | LATE           | RAMNIKLAL     | 38 CHAKRABERIA LANE KOLKATA INDIA             | West Bengal    | Kolkata             | 700020 | P0000619            | Amount for unclaimed and un | 3900  | 05-OCT-2022 |
| LATA           |                  | RASTOGI       | ANIL           |               | C/O H S RASTOGI 51 MAHADEVAN T INDIA          | Uttar Pradesh  | Fatehpur            | 212601 | P0000704            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| SUMAN          |                  | SHARMA        | S              | M             | 111 A/248 ASHOK NAGAR KANPUR INDIA            | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0000714            | Amount for unclaimed and un | 44850 | 05-OCT-2022 |
| AMITA          | K                | AGRAWAL       | P              | B             | 113 BASANT VIHAR NAUBASTA KANI INDIA          | Uttar Pradesh  | Kanpur Nagar        | 208021 | P0000764            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| FEHMIDA        |                  | AGRAWAL       | B              |               | C/O S S GOYAL 113 BASANT VIHAR INDIA          | Uttar Pradesh  | Kanpur Nagar        | 208023 | P0000765            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| J              | RAVINDRA         | JAIN          | YUSUF          | LILA          | 20 NARAYAN SARANG GARDEN STRE INDIA           | Tamil Nadu     | Chennai             | 600001 | P0000814            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| RAMESH         |                  | JAIN          | JERUPCHANJI    |               | 133 ANNA PILLAI STREET MADRAS INDIA           | Tamil Nadu     | Chennai             | 600079 | P0000842            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| KALPANA        | KUMAR            | MOHANLAL      |                |               | M M EXPRTS 30 RITHERDON ROAD INDIA            | Tamil Nadu     | Chennai             | 600007 | P0000846            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| GLOBAL         | SHARMA           | O             | P              | SHARMA        | 743 SECTOR-29 NOIDA INDIA                     | Uttar Pradesh  | Gautam Buddha Nagar | 201303 | P0001015            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| JENKO          | CAPITALLSEASINGL | LIMITED       | NA             |               | 1013-15 ANSAL TOWERS 38 NEHRU INDIA           | Uttar Pradesh  | Delhi               | 110019 | P0001039            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| R              | BUSINESSPLTD     | LIMITED       | NA             |               | 1 G C AVENUE VICTORY HOUSE 5TH INDIA          | West Bengal    | Kolkata             | 700013 | P0001205            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| R              | NARASIMHAN       | RAMASAMY      |                | OTHERS        | 4/29 3RD STREET JAI NAGAR KANGE INDIA         | Tamil Nadu     | Thirupur            | 641606 | P0001244            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| R              | NARASIMHAN       | R             |                | NARASIMHAN    | 4/29 JAI NAGAR 3RD STREET RAKKY INDIA         | Tamil Nadu     | Thirupur            | 638000 | P0001252            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| S              | BALASUBRAMANI    | R             |                | NATARAJAN     | NO 3 EVEREADY GARDEN VEERAPAN INDIA           | Tamil Nadu     | Thirupur            | 641605 | P0001253            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| NITIN          | RAMACHANDRAN     | C             |                | SANKARALINGAM | 24 T.S.R. LAYOUT IIRD STREET KONK INDIA       | Tamil Nadu     | Thirupur            | 641607 | P0001254            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| VINTEE         | GARG             | JAIPAL        | GARG           | GARG          | A-11 ASHOK NAGAR NEAR HOLY CHI INDIA          | Uttar Pradesh  | Ghaziabad           | 201000 | P0001268            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| JASWANT        | GARG             | YASHPAL       | GARG           | GARG          | C-1 MODEL TOWN EAST NEAR SUSIL INDIA          | Uttar Pradesh  | Ghaziabad           | 201000 | P0001269            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| ROMI           | SINGH            | LAE           | SINGH          | SARDARLALA    | M/5 PAWAN FOODS 86/271 RAIPUR INDIA           | Uttar Pradesh  | Kanpur Nagar        | 208003 | P0001293            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| P              | AKORA            | HARJINDER     | S              | AKORA         | 118/532 KALSHALPURI KANPUR INDIA              | Uttar Pradesh  | Kanpur Nagar        | 208012 | P0001326            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| DANIEL         | PARASMAL         | P             | PHOL           |               | NO 13 ARKONAM ROAD TRUTTANI INDIA             | Tamil Nadu     | Thiruvallur         | 631209 | P0001395            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| J              | DAVID            | LATE          | SWAMIDASANEBEZ | DAVI          | 7 ASPIRAN GARDEN 1ST STREET KILP INDIA        | Tamil Nadu     | Chennai             | 600010 | P0001424            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| K              | RAMESH           | KUMAR         | S              | JEETMA        | NO 92 SWAMY SANATHI ST TIRUNI INDIA           | Tamil Nadu     | Trirunelveli        | 627006 | P0001431            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| A              | KISHOREKUMAR     | JAIN          | KEVAL          | CHANDJI       | 18 EAST AVANI MOOLA ST MADURA INDIA           | Tamil Nadu     | Madurai             | 625001 | P0001434            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| N              | AYYANAN          | A             | AYYANAN        |               | K M COLLEGE OF PHARMACY UTTIAN INDIA          | Tamil Nadu     | Madurai             | 625107 | P0001437            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| MUKESH         | K                | INDRA         | M              |               | NO KAIN K K NAGAR MADURAI INDIA               | Tamil Nadu     | Madurai             | 625020 | P0001439            | Amount for unclaimed and un | 9750  | 05-OCT-2022 |
| SURESH         |                  | TYAGI         | M              | S             | C/O SHRI R K TYAGI H-113 SECTOR-2 INDIA       | Uttar Pradesh  | Ghaziabad           | 201301 | P0001455            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| SURESH         |                  | TYAGI         | M              | L             | NO 12/88 SECTOR-8 ROHINI DELHI INDIA          | Delhi          | Delhi               | 110085 | P0001483            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| SURESH         |                  | BANSAL        | NARANG         | LAL           | C/O SURESH SANT B. CO. 108 ALLIED INDIA       | Delhi          | Delhi               | 110035 | P0001484            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| CHINKY         | BANSAL           | SURESH        | BANSAL         |               | D 12/88 SECTOR-8 ROHINI DELHI INDIA           | Delhi          | Delhi               | 110085 | P0001485            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| MAYA           | BANSAL           | SURSH         | KUMAR          |               | C/O RAMESH & CO SHOP NO 8 KEDI/ INDIA         | Delhi          | Delhi               | 110006 | P0001486            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| ANIRUDH        | G                | PADEL         | GORDHAN        | BHAI          | 20 ARUNODAYA SOCIETY ALKAPURI INDIA           | Gujarat        | Vadodara            | 390005 | P0001555            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| RADHA          | ANEJA            | SUBHASH       | CHANDER        |               | 31/301-302 SEAWOODS ESTATES PA INDIA          | Maharashtra    | Mumbai City         | 400706 | P0001678            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| DAHRYABHAI     | PADEL            | BECHARDAS     | PADEL          |               | C-22 TARUN NAGAR SO NR SUBHASHI INDIA         | Gujarat        | Ahmedabad           | 380052 | P0001783            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| ROSE           | VARGHESE         | THOMAS        |                |               | 58/2199 A A-240 ROAD NR KOC INDIA             | Kerala         | Ernakulam           | 682101 | P0001853            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| JAYA           | AKRASHS          | M             | N              | CHETTY        | 266MAN ROAD PALACODE DHAMP/ INDIA             | Tamil Nadu     | Dharmapuri          | 636808 | P0001876            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| NATVERLAL      | MAKANJI          | MASRANI       | M              | MASRANI       | 547 MUGAT MAHAL 3RD FLOOR JAIN INDIA          | Maharashtra    | Mumbai City         | 400019 | P0001957            | Amount for unclaimed and un | 1950  | 05-OCT-2022 |
| ADAM           | YABRIWERKPVTL    | LIMITED       | NA             |               | 203 RAJGURU APARTMENTS NEW N INDIA            | Maharashtra    | Mumbai City         | 400069 | P0002028            | Amount                      |       |             |





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STREE INDIA 203 WINDSOR APPARTMENTS KRISH INDIA BHANAPETH WARD CHANDRAPUR C INDIA JUNI KANSARA LANE VANDSA INDIA 27 SHASTRI NAGAR JAMNER JAMNE INDIA 1161 G/1 LAXMI NAGAR NEW DE INDIA HNO-1-3-303 STREET-CHATTANYANA INDIA ORION PLOT NO 662 MOTA BAZAR V INDIA 5 NEW HARIDWAR PREM NAGAR AS INDIA DHOLI POL MALIYAPA ROAD WADH/ INDIA 7 BHOOMI APT NARAYAN NAGAR I INDIA H NO 245 JUNI DHAN MANDI WARD INDIA BAJAJ CITY INDIA DR KAMLESH V JOHARI NR DURGA B, INDIA VANKARVAS AT: SALUN PO: NANAD, INDIA HIG-411 VIKAS NAGAR ALIGARH INDIA 195/49 JAGAT NARAIN ROAD NEAR INDIA HQ.45 BRFT GREF C O 56 APO ZALIM INDIA Near Gangotri Complex Kamani Gate INDIA UPANISHY NAGAR BHAGANAGAR T INDIA H NO.4-421 M L G ROAD HALIYA. AN INDIA RAVI TRADING SHOP NO 10 B NEW INDIA NO.92 NALLAPPA NAGER W NO.7 PC INDIA THREE STARS CHARUTHERUTHY P O INDIA GHATTI KA KUVA TERAPANTI MANDI INDIA PUJ BHAGOL VYAS FALIYU NADIAD INDIA ARIYAPU HOUSE ARIYAPU POST PUTT INDIA | Bihar Chhattisgarh Rajasthan Karnataka Maharashtra Meghalaya Maharashtra Uttarak Pradesh West Bengal Uttar Pradesh Maharashtra Gujarat Rajasthan Maharashtra Rajasthan Karnataka Karnataka Maharashtra Madhya Pradesh Uttar Pradesh Gujarat Punjab Maharashtra Navsari Maharashtra Delhi Telangana Gujarat Uttarakhand Gujarat Gujarat Rajasthan Rajasthan Madhya Pradesh Gujarat Karnataka Rajasthan Delhi Gujarat Karnataka Rajasthan Gujarat Karnataka Rajasthan Gujarat Karnataka Rajasthan Kerala Rajasthan Gujarat Karnataka Uttar Pradesh Delhi Gujarat Maharashtra Bihar Kerala Karnataka Gujarat Andhra Pradesh West Bengal Gujarat Maharashtra Punjab Uttar Pradesh West Bengal Karnataka Bihar Maharashtra Punjab Gujarat Karnataka Bihar Karnataka West Bengal Assam Gujarat Gujarat 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